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, April 7, 2026 - 7:30 PM

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

2. BUDGET ITEMS

	Municipal Budget Presentation	FIN
	CY 2026 Budget Hearing	FIN
	Resolution Adopting The Calendar Year 2026 Budget In The Total Appropriations Amount Of $79,446,817.00	FIN
	Capital Budget Presentation	FIN
	Bond Ordinance Providing An Appropriation Of $4,500,000 For Various Improvements In And By The Township of Old Bridge, In The County Of Middlesex, State Of New Jersey And Authorizing The Issuance Of $4,274,700 Bonds Or Notes Of The Township For Financing Part Of The Appropriation	FIN

3. APPROVAL OF MINUTES

	Resolution Approving Regular Combined Council Meeting Minutes Of November 17, 2025, January 13, 2026, January 27, 2026, February 3, 2026, February 24, 2026, March 3, 2026, And Budget Subcommittee Minutes Of March 11, 2026	CLK

4. BILL LIST

	Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $7,103,187.82 Accounts Payable - 04/07/2026 - $5,763,195.22 Payroll - 03/27/2026 - $1,295,082.33 Payroll Overtime - 03/27/2026 - $44,910.27	FIN

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

H - 1	Ordinance Amending Chapter 30 Of The Code Of The Township Of Old Bridge Entitled “Alcoholic Beverages” By Amending §30-8 Entitled “Limitations On Transfers And Issuances	CLK

Of New Licenses"

6. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Chapter 5, Article V Of The Code Of The Township Of Old Bridge Entitled "Office Of The Tax Assessor" By Including A New §5-47 Entitled "Disabled Veteran's Exemption"	CLK
FR - 2	Ordinance Amending Chapter 145 Of The Code Of The Township Of Old Bridge Entitled "Ethics" By Amending §145-3 Entitled "Definitions"	CLK

7. CONSENT AGENDA

C - 1	Resolution Authorizing The Rejection Of Bids For Contract #2025-50 For Back-Up Generator & Electrical Upgrades For The Old Bridge Township Municipal Complex	ENG
C - 2	Resolution Awarding Contract #2026-13PS For Engineering Inspection Services To French And Parrello Associates For Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project In The Amount Of $40,000.00 (Capital)	ENG
C - 3	Resolution Authorizing Change Order #1 (Final) For Contract #2023-40 For Throckmorton Lane Resurfacing – Phase 1 Fischer Contracting To Decrease The Contract Amount By $33,041.94 From $442,482.96 To $409,441.94 Representing A Decrease Of 7.47% (Grant)	ENG
C - 4	Resolution Authorizing Change Order #1 (Final) For Contract #2023-40 For Throckmorton Lane Resurfacing – Phase 2 For Fischer Contracting To Decrease The Contract Amount By $32,767.79 From $374,492.98 To $341,725.19 Representing A Decrease Of 8.75% (Grant)	ENG
C - 5	Resolution Authorizing The Purchase And Installation Of Office Furniture From W.B. Mason For The Administration And Finance Departments Under New Jersey State Contract 25-COMG-94171 In The Amount Of $89,078.01 (Capital)	FIN
C - 6	Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge 1/2 Day Summer Camp	FIN
C - 7	Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Full Day Summer Recess	FIN
C - 8	Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Camp ROBIN Summer Camp Trips	FIN
C - 9	Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Camp ROBIN Spring/Fall/Winter Trips	FIN
C - 10	Resolution Authorizing And Approving Shared Services Agreement Between Township Of Old Bridge (Provider/Recipient) And Old Bridge Board Of Education (Provider/Recipient) For Use By Both Parties Of Athletic Facilities Through Out The Township Of Old Bridge	ADM
C - 11	Resolution Authorizing Change Order #1 (Final) For Contract #2024-54 For 2024 CDBG Road Reconstruction Program To Meco, Inc. To Decrease The Contract Amount By $24,125.00 From $116,807.78 To $92,682.78 (Decrease Of 20.65%)	ENG
C - 12	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2024, 2025 & 2026 On Block 11256, Lot 83 And Block 15581, Lot 490 For Two (2) 100% Disabled Veterans.	FIN

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

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

10. COUNCIL MEMBER COMMENTS

11. ADJOURNMENT

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

OLD BRIDGE

Title: Municipal Budget Presentation

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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: CY 2026 Budget Hearing

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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 Adopting The Calendar Year 2026 Budget In The Total Appropriations Amount Of $79,446,817.00

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Adopting 2026 Budget.docx
Affidavit of Electronic Publication - Advertised Introduced 26 Budget.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE ADOPTING THE CALENDAR YEAR 2026 BUDGET

Be it resolved by the Council Members of the Township of Old Bridge, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorizations of the amount of:

(a) $39,641,374.00 (Item 2 below) for municipal purposes, and

(b) $_____(Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,

(c) $_____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(d) $_____(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) $_____ (Sheet 44) Arts and Culture Trust Fund Levy

(f) $4,413,875.00(Item 5 Below) Minimum Library Tax

SUMMARY OF REVENUES

1.General Revenues	Surplus Anticipated	08-100	$12,500,000.00
	Miscellaneous Revenues Anticipated	13-099	$21,291,568.00
	Receipts from Delinquent Taxes	15-499	$ 1,600,000.00
Amount to be raised by taxation for municipal purposes (Item6(a), Sheet 11)		07-190	$39,641,374.00
3.			
	Item 6, Sheet 41	07-195	$
	Item 6(b), Sheet 11 (N.J.S.A. 40ª:4-14)	07-191	$
Total Amount to be raised by taxation for Schools in Type I Districts only			$

4. To be added to the Certificate for amount to be raised by taxation for schools in Type II School Districts Only:

	Item 6(b), Sheet 11 (N.J.S.A. 40ª:4-14)	07-191	$

5**. Amount to be raised by taxation minimum library levy**

		07-192	$ 4,413,875.00
	TOTAL REVENUES	13-299	$79,446,817.00

SUMMARY OF APPROPRIATIONS

5.General Appropriations Within "CAPS"		
	(a&b) Operations including Contingent	$51,563,847.00

(e)Deferred charges and Statutory expenditures-Municpal	$ 7,814,877.00
(g)Cash Deficit	
Excluded from "CAPS"	
(a) Operations- total operations excluded from "CAPS"	$ 8,868,841.00
(c) Capital Improvements	$ 425,000.00
(d) Municipal Debt Service	$ 6,094,252.00
(e) Deferred Charges- Municipal	$ 100,000.00
(f) Judgements	$
(n) Transferred to Board of Education for Use of Local Schools	
(g) Cash Deficit	
(k) For Local District School Purposes	
(m) Reserve for Uncollected Taxes	$ 4,580,000.00

6. School Appropriations- Type I Districts Only (N.J.S.A. 40A:4-13)

TOTAL APPROPRIATIONS $79,446,817.00

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

Calendar Year 2026 Municipal Budget
of the Township____of __Old Bridge_____,
County of Middlesex for the calendar year 2026

Revenue and Appropriation Summaries

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	12,500,000.00	13,000,000.00
2. Total Miscellaneous Revenues	21,291,568.00	16,825,458.00
3. Receipts from Delinquent Taxes	1,600,000.00	1,500,000.00
4. a) Local Tax for Municipal Purposes	39,641,374.00	38,646,240.00
b) Addition to Local District School Tax	-	
c) Minimum Library Tax	4,413,875.00	4,058,543.00
Total Amt to be Raised by Taxes for Support of Municipal Budget	44,055,249.00	42,704,783.00
Total General Revenues	**79,446,817.00**	**74,030,241.00**

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	31,406,470.00	30,696,464.00
Other Expenses	29,026,118.00	26,988,902.00
2. Deferred Charges & Other Appropriations	7,914,977.00	7,354,148.00
3. Capital Improvements	425,000.00	280,000.00
4. Debt Service (Include for School Purposes)	6,094,252.00	5,590,727.00
5. Reserve for Uncollected Taxes	4,580,000.00	3,120,000.00
Total General Appropriations	**79,446,817.00**	**74,030,241.00**
Total Number of Employees	323	324

2026 Dedicated Arena Utility Budget

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	-	40,000.00
2. Miscellaneous Revenues	540,000.00	625,000.00
3. Special Items of General Revenue	4,050.00	
4. Deficit (General Budget)	261,074.00	46,961.00
Total Revenues	**805,124.00**	**711,961.00**

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	274,652.00	282,768.00
Other Expenses	266,150.00	244,300.00
2. Capital Improvements	5,000.00	5,000.00
3. Debt Service	146,893.00	132,893.00
4. Deferred Charges & Other Appropriations	112,429.00	47,000.00
5. Surplus (General Budget)	-	
Total Appropriations	**805,124.00**	**711,961.00**
Total Number of Employees	2	2

2026 Dedicated Parking Utility Budget

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	125,071.00	101,186.00
2. Miscellaneous Revenues	105,000.00	85,000.00
3. Deficit (General Budget)	-	-
Total Revenues	**230,071.00**	**186,186.00**

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	73,970.00	72,186.00
Other Expenses	107,500.00	65,000.00
2. Capital Improvements	35,000.00	35,000.00
3. Debt Service	-	-
4. Deferred Charges & Other Appropriations	13,601.00	14,000.00
5. Surplus (General Budget)	-	-
Total Appropriations	**230,071.00**	**186,186.00**
Total Number of Employees	2	2

2026 Dedicated Golf Utility Budget

Summary of Revenues	Anticipated	
	2026	2025
1. Surplus	-	-
2. Miscellaneous Revenues	100,000.00	100,000.00
3. Deficit (General Budget)	-	-
Total Revenues	**100,000.00**	**100,000.00**

Summary of Appropriations	2026 Budget	Final 2025 Budget
1. Operating Expenses: Salaries & Wages	-	-
Other Expenses	25,000.00	25,000.00
2. Capital Improvements	75,000.00	75,000.00
3. Debt Service	-	-
4. Deferred Charges & Other Appropriations	-	-
5. Surplus (General Budget)	-	-
Total Appropriations	**100,000.00**	**100,000.00**
Total Number of Employees		

Balance of Outstanding Debt				
	General	Golf Utility	Arena Utility	Parking Utility
Interest	541,252.00	-	14,893.00	-
Principal	3,770,000.00	-	120,000.00	-
Outstanding Balance	**16,940,000.00**	**-**	**515,000.00**	**-**

* Outstanding Balance is Principal only as of Dec 31, 2025. Principal and Interest represents Budgeted payments only.

Notice is hereby given that the Budget and Tax Resolution was approved by the Council members
of the Township of Old Bridge, County of Middlesex, on March 3, 2026.
A Hearing on the Budget and Tax Resolution will be held at 1 Old Bridge Plaza on April 7, 2026 at 7:30 P.M.
at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested parties.
Copies of the budget are available in the office of the Township Clerk at the Municipal Building, 1 Old Bridge Plaza,
Old Bridge, New Jersey, 08857 during the hours of 8:30AM to 5:00PM.

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: Capital Budget Presentation

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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: Bond Ordinance Providing An Appropriation Of $4,500,000 For Various Improvements In And By The Township of Old Bridge, In The County Of Middlesex, State Of New Jersey And Authorizing The Issuance Of $4,274,700 Bonds Or Notes Of The Township For Financing Part Of The Appropriation

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:
O26-08~1.DOC
AFFIDA~1.PDF
Approved Capital 2026_Project Order.pdf
2026 Annual Capital Improvement Projects_List of Streets.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-08

BOND ORDINANCE PROVIDING AN APPROPRIATION OF $4,500,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $4,274,700 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION

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

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township") as a general improvement. For the said Improvement there is hereby appropriated the amount of $4,500,000. Such sum includes the sum of $225,300 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of $4,274,700 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Township are hereby authorized to be issued in the principal amount not exceeding $4,274,700 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(i) Installation of curb improvements along the following roads, including but not limited to Heathrow Lane, Indian Creek Road and Adams Street, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	$275,000/ Including $15,000 section 20	$261,200	10 years
(ii) Various drainage improvements, including but not limited to Greenwood Avenue, Lakeridge Drive, Greenbrook Drive and Stevens Avenue, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	275,000/ Including $15,000 section 20	261,200	40 years

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(iii) Various road improvements, including but not limited to, Delray Place, Ely Avenue, Lantana Way, Summerfield Avenue, Village Drive, Bartlett Court, Benjamin Court, Greenbrook Drive, Kristen Court, Lakeridge Drive, Mountbatten Drive, Rutledge Court South, Anchor Boulevard, Diana Court, Plato Drive, Pine Avenue, Sparta Court, Spyros Drive, Washington Avenue, Cymbeline Drive, Timon Drive, MacBeth Drive, Piedmont Drive, Romeo Court, Adams Street, Calvin Court, Willow Drive, Crescent Road, Eisenhower Drive, Texas Road and Reagan Street, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	1,730,000/ Including $30,000 Section 20	1,643,500	10 years
(iv) Acquisition of various equipment, including, but not limited to, fiber backbone, IT security improvements – network monitoring, share point migration system to Cloud, body worn cameras, ballistic vests, substation radio improvements, dumpster, stormwater system inspection camera, calcium chloride tank and spray system, plow for garbage truck, and plow and salter.	724,000	687,700	9.98 years
(v) Various facilities improvements, police dispatch center HVAC replacement, fuel station replacement design, replacement of windows in Administration Building, Vets Park HVAC replacement Phase II, animal shelter electric panel replacements, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	489,000 Including $10,000 section 20	464,500	15 years
(vi) Acquisition of various furniture, including, but not limited to, table, chairs and racks for Township events, table and chairs for police training room and replacement of office furniture for various offices in police	157,000	149,100	5 years

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
department.			
(vii) Various park improvements, including but not limited to sod project at Township soccer fields for Ticetown, Higgins and Vets Park including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	100,000	95,000	15 years
(viii) Acquisition of vehicles, including but not limited to patrol vehicles, rear loading garbage truck, and mason dump truck	750,000	712,500	10 years
TOTAL	**$4,500,000**	**$4,274,700**	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is $4,274,700.

(c) The estimated cost of the Improvement is $4,500,000 which amount represents the initial appropriation made by the Township.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Township (the "Director of Finance"); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Director of Finance upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond Law. The Director of Finance is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the Township Council of the Township at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Township is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Township Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense, and is a capital improvement or property that the Township may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose,

according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 12.31 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by $4,274,700 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding $70,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Township authorized therefore by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

The Director of Finance of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Director of Finance is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Township reasonably expects to pay expenditures with respect to the Improvement prior to the date that Township incurs debt obligations under this Bond Ordinance. The Township reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Township under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is $4,274,700.

SECTION 11:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Introduction/First Reading
Dated: March 3, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 7, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

Notice Title/Subject: O26-08 Bond Ordinance Providing An Appropriation Of $4,500,000 For Various Improvements Authorizing The Issuance Of $4,274,700 Bonds Or Notes Of The Township For Financing Part Of The Appropriation

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

I further certify that:
The notice was posted on **March 4, 2026** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

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

Kathryn Hutchinson

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

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me
on March 4, 2026

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, in the County of Middlesex, State of New Jersey, on March 3, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge at the Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on April 7, 2026, at 7:30 o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Bond Ordinance Providing An Appropriation Of $4,500,000 For Various Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $4,274,700 Bonds Or Notes Of The Township For Financing Part Of The Appropriation.

Purposes: Installation of curb improvements along the following roads, including but not limited to Heathrow Lane, Indian Creek Road and Adams Street, including all work and materials necessary therefor and incidental thereto; Various drainage improvements, including but not limited to Greenwood Avenue, Lakeridge Drive, Greenbrook Drive and Stevens Avenue; Various road improvements, including but not limited to, Delray Place, Ely Avenue, Lantana Way, Summerfield Avenue, Village Drive, Bartlett Court, Benjamin Court, Greenbrook Drive, Kristen Court, Lakeridge Drive, Mountbatten Drive, Rutledge Court South, Anchor Boulevard, Diana Court, Plato Drive, Pine Avenue, Sparta Court, Spyros Drive, Washington Avenue, Cymbeline Drive, Timon Drive, MacBeth Drive, Piedmont Drive, Romeo Court, Adams Street, Calvin Court, Willow Drive, Crescent Road, Eisenhower Drive, Texas Road and Reagan Street; Acquisition of various equipment, including, but not limited to, fiber backbone, IT security improvements – network monitoring, share point migration system to Cloud, body worn cameras, ballistic vests, substation radio improvements, dumpster, stormwater system inspection camera, calcium chloride tank and spray system, plow for garbage truck, and plow and salter; Various facilities improvements, police dispatch center HVAC replacement, fuel station replacement design, replacement of windows in Administration Building, Vets Park HVAC replacement Phase II, animal shelter electric panel replacements; Acquisition of various furniture, including, but not limited to, table, chairs and racks for Township events, table and chairs for police training room and replacement of office furniture for various offices in police department; Various park improvements, including but not limited to sod project at Township soccer fields for Ticetown, Higgins and Vets Park; Acquisition of vehicles, including but not limited to patrol vehicles, rear loading garbage truck, and mason dump truck.

Appropriation: $4,500,000
Bonds/Notes Authorized: $4,274,700
Grants (if any) Appropriated:
Section 20 Costs: $70,000
Useful Life: 12.31
Initial Publication Date on Website: March 4, 2026

Kathryn Hutchinson, Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

TOWNSHIP OF OLD BRIDGE
2026 CAPITAL PROJECTS
PROJECT LIST BY PROJECT ORDER

Department	Division	Category	Project	Description	2025 Approved	Section 20	Other Funding	Total	Down Payment	Net Borrowing
Community Development	Engineering	Curbing Improvements	Annual Curb Replacement Program	Annual replacement of roadside curbs and minor drainage improvements at various locations in town.	$ 260,000.00	$ 15,000.00		$ 275,000.00	$ 13,800.00	$ 261,200.00
Community Development	Engineering	Drainage Improvements	Annual Drainage Improvement Program	Annual drainage improvements at various locations in town.	$ 260,000.00	$ 15,000.00		$ 275,000.00	$ 13,800.00	$ 261,200.00
Data Processing	Data Processing	Equipment	Fiber Backbone and MDF Upgrade	Replacement of fiber in all buildings	$ 50,000.00			$ 50,000.00	$ 2,500.00	$ 47,500.00
Data Processing	Data Processing	Equipment	IT Security Improvements	IT security improvements including but not limited to network monitoring	$ 20,000.00			$ 20,000.00	$ 1,000.00	$ 19,000.00
Data Processing	Data Processing	Equipment	Sharepoint Migration to Cloud	Migrate legacy systems to the Cloud	$ 100,000.00			$ 100,000.00	$ 5,000.00	$ 95,000.00
Public Safety	Police	Equipment	Body Worn Cameras	Purchase of state mandated body worn cameras	$ 107,000.00			$ 107,000.00	$ 5,400.00	$ 101,600.00
Public Safety	Police	Equipment	Ballistic Vests	Purchase of ballistic vests for police department	$ 65,000.00			$ 65,000.00	$ 3,300.00	$ 61,700.00
Public Safety	Police	Equipment	Substation Radio Improvement/Upgrade	Replacement of radios at the police substation	$ 20,000.00			$ 20,000.00	$ 1,000.00	$ 19,000.00
Public Works	Recycling	Equipment	Dumpster	Purchase of a dumpster for the public works yard	$ 12,000.00			$ 12,000.00	$ 600.00	$ 11,400.00
Public Works	Road	Equipment	Stormwater System Inspection Camera System	Acquisition of a stormwater system inspection camera system for the Department of Public Works	$ 250,000.00			$ 250,000.00	$ 12,500.00	$ 237,500.00
Public Works	Snow Removal	Equipment	Calcium Chloride Tank and Spray System	Acquisition of a calcium chloride tank and spray system for the Department of Public Works	$ 40,000.00			$ 40,000.00	$ 2,000.00	$ 38,000.00
Public Works	Snow Removal	Equipment	12 Foot Plow for Garbage Truck	Acquisition of a 12 foot plow for the Department of Public Works garbage truck	$ 30,000.00			$ 30,000.00	$ 1,500.00	$ 28,500.00
Public Works	Snow Removal	Equipment	F-550 Plow & Salter	Acquisition of a F-550 truck plow and salter for the Department of Public Works	$ 30,000.00			$ 30,000.00	$ 1,500.00	$ 28,500.00
Public Works	Buildings & Grounds	Facilities Improvements	Police Dispatch HVAC Upgrade	Replacement of HVAC unit in the police dispatch center	$ 20,000.00			$ 20,000.00	$ 1,000.00	$ 19,000.00
Public Works	Buildings & Grounds	Facilities Improvements	Fuel Station Replacement Design	Design phase of fuel station replacement in the DPW yard	$ 100,000.00			$ 100,000.00	$ 5,000.00	$ 95,000.00
Public Works	Buildings & Grounds	Facilities Improvements	Administration Window Replacement Phase I	Replacement of windows in the administration building	$ 300,000.00	$ 10,000.00		$ 310,000.00	$ 15,500.00	$ 294,500.00
Public Works	Buildings & Grounds	Facilities Improvements	Vets Park HVAC Replacement Phase II	Replacement of HVAC unit at the building in Vets Park	$ 24,000.00			$ 24,000.00	$ 1,200.00	$ 22,800.00
Public Works	Buildings & Grounds	Facilities Improvements	Animal Shelter Electric Panel Replacements	Replacement of electric panel at the animal shelter	$ 35,000.00			$ 35,000.00	$ 1,800.00	$ 33,200.00
Parks & Recreation	Parks & Recreation	Furniture	Tables & Chairs for Public & Township Events	Purchase of tables, chairs and rack for use at Township and public events	$ 22,000.00			$ 22,000.00	$ 1,100.00	$ 20,900.00
Public Safety	Police	Furniture	Office Furniture Replacements	Replacement of office furniture in the records, patrol and administration offices in the police department	$ 100,000.00			$ 100,000.00	$ 5,000.00	$ 95,000.00

TOWNSHIP OF OLD BRIDGE
2026 CAPITAL PROJECTS
PROJECT LIST BY PROJECT ORDER

Department	Division	Category	Project	Description	2025 Approved	Section 20	Other Funding	Total	Down Payment	Net Borrowing
Public Safety	Police	Furniture	Training Room Furniture	New tables and chairs for the police training room	$ 35,000.00			$ 35,000.00	$ 1,800.00	$ 33,200.00
Parks & Recreation	Parks & Recreation	Parks Improvements	Sod Project at Township Soccer Fields	Re-sod all high use areas on five (5) soccer fields at Ticetown, Higgins and Vets Park	$ 100,000.00			$ 100,000.00	$ 5,000.00	$ 95,000.00
Community Development	Engineering	Road Improvements	Annual Road Resurfacing Program	Annual milling, paving and/or ADA road improvements at various locations in town.	$ 1,700,000.00	$ 30,000.00		$ 1,730,000.00	$ 86,500.00	$ 1,643,500.00
Public Safety	Police	Vehicles	Police Vehicles	Purchase of vehicles for the police department	$ 350,000.00			$ 350,000.00	$ 17,500.00	$ 332,500.00
Public Works	Road	Vehicles	Rear Loading Garbage Truck	Purchase of a rear loading garbage truck for the Department of Public Works	$ 300,000.00			$ 300,000.00	$ 15,000.00	$ 285,000.00
Public Works	Road	Vehicles	F-550 Mason Dump Truck	Acquisition of a F-550 mason dump truck for the Department of Public Works	$ 100,000.00			$ 100,000.00	$ 5,000.00	$ 95,000.00
			TOTAL		**$ 4,430,000.00**	**$ 70,000.00**	**$ -**	**$ 4,500,000.00**	**$ 225,300.00**	**$ 4,274,700.00**

2026 ANNUAL ROAD RESURFACING PROGRAM

WARD 1

Street Name	*Project Limits*
Delray Place	Whole Street (Half Width)
Ely Avenue	Whole Street
Lantana Way	Whole Street (Half Width)
Summerfield Avenue	Part - Rowan Way to Dead End
Village Drive	Whole Street

WARD 2

Street Name	*Project Limits*
Bartlett Court	Whole Street
Benjamin Court	Whole Street
Greenbrook Drive	Whole Street
Kristen Court	Whole Street
Lakeridge Drive	Part - Old Bridge Matawan Road (CR-516) to Greenbrook Drive
Mountbatten Drive	Part - Heathrow Lane to Higgins Road
Rutledge Court South	Whole Street

WARD 3

Street Name	*Project Limits*
Anchor Boulevard	Whole Street (Half Width)
Diana Court	Whole Street (Half Width)
Plato Drive	Whole Street (Half Width)
Pine Avenue	Part - Athens Avenue to Oak Street (Half Width)
Sparta Court	Whole Street (Half Width)
Spyros Drive	Whole Street (Half Width)
Washington Avenue	Part - Mercury Circle to Euclid Road

WARD 4

Street Name	*Project Limits*
Cymbeline Drive	Part - Lear Place to Prests Mill Road
Timon Drive	Whole Street
MacBeth Drive	Whole Street
Piedmont Drive	Whole Street
Romeo Court	Whole Street

WARD 5

Street Name	*Project Limits*
Adams Street	Whole Street
Calvin Court	Whole Street
Willow Drive	Whole Street

WARD 6

Street Name	*Project Limits*
Crescent Road	Whole Street
Eisenhower Drive	Part - Reagan Street to Kennedy Blvd
Texas Road	Part - Kennedy Blvd to Township Border
Reagan Street	Whole Street

2026 ANNUAL CURB REPLACEMENT PROGRAM

WARD 1

Street Name	*Project Limits*

WARD 2

Street Name	*Project Limits*
Heathrow Lane	Dwelling #6
Indian Creek Road	Whole Street

WARD 3

Street Name	*Project Limits*

WARD 4

Street Name	*Project Limits*

WARD 5

Street Name	*Project Limits*
Adams Street	Whole Street

WARD 6

Street Name	*Project Limits*

2026 ANNUAL DRAINAGE IMPROVEMENT PROGRAM

WARD 1

Street Name	***Project Limits***
Greenwood Avenue	Intersection of Greenwood Avenue & Valley Avenue

WARD 2

Street Name	***Project Limits***
Lakeridge Drive	Dwelling #27
Greenbrook Drive	Whole Street

WARD 3

Street Name	***Project Limits***

WARD 4

Street Name	***Project Limits***
Stevens Avenue	Between dwelling #11 & dwelling $13

WARD 5

Street Name	***Project Limits***

WARD 6

Street Name	***Project Limits***

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

OLD BRIDGE

Title: Resolution Approving Regular Combined Council Meeting Minutes Of November 17, 2025, January 13, 2026, January 27, 2026, February 3, 2026, February 24, 2026, March 3, 2026, And Budget Subcommittee Minutes Of March 11, 2026

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Approving Regular Meeting Minutes and Budget Hearing Meeting Minutes.docx
11-17-2025 Combined Council Meeting Minutes.docx
01-13-26 Combined Council Meeting Minutes.docx
1-27-26 Minutes.docx
02-03-26 Combined Council Meeting Minutes.docx
02-24-26 Combined Council Meeting Minutes.docx
3-3-26 Combined Council Meeting Minutes.docx
3-11-26 Budget Subcommittee Meeting Minutes.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF NOVEMBER 17, 2025, JANUARY 13, 2026, JANUARY 27, 2026, FEBRUARY 3, 2026, FEBRUARY 24, 2026, MARCH 3, 2026, AND BUDGET SUBCOMMITTEE MINUTES OF MARCH 11, 2026

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

BOROUGH COUNCIL Regular Combined Council Meeting Minutes Of November 17, 2025, January 13, 2026, January 27, 2026, February 3, 2026, February 24, 2026, March 3, 2026, And Budget Subcommittee Minutes Of March 11, 2026

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
November 17, 2025

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Monday, November 17, 2025. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, December 2, 2025, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: Council Persons DeCaro, Desai, Garcia and Paskitti

PUBLIC HEARING
Performance Guarantee Reduction – Oak Tree Plaza, EOM 538 Rt 34 LLC – Block 11252.14 Lot 21.11, Application #39-18Z

Nicole Shapiro, Township Engineer, described the project as a mixed-use development located on NJ Route 34 on the southbound side. The project contains an apartment complex along with two (2) commercial buildings. The developer for the complex appeared in front of the zoning board in 2018 and received approvals and then was back in front of the zoning board in 2021 to subdivide the property and separate the commercial piece from the residential piece. This developer received approval for that subdivision. He has since sold the commercial piece and completed the development of the residential piece along with a landscape berm, parking lot, lighting, curbing and sidewalk. The developer is requesting to have the bond released for the residential piece. The total performance guarantee amount is 156,082.84. 90 percent is in the form of a bond in the amount of $140,474.56 and 10 percent cash portion in the amount of $15,608.28. The release would be contingent upon the posting of a maintenance bond for a two-year period.

Mr. Peter Klouser, Attorney for the Developer, stated that he was not the attorney for the original application and owner. Mr. Klouser, Attorney for the Developer, said that he agrees with the findings in the ERI report and the conditions that a maintenance bond would be posted and additional escrows provided to ensure that Ms. Shapiro, Township Engineer, can continue her inspections. Mr. Klouser further agreed that all Developers back fees must be paid. Mr. Klouser, Attorney for the Developer asked that the council act favorably on the release being recommended by the township engineer.

Mark Roselli, Township Attorney, stated that there were some contentions with this site. Mr. Roselli asked the township engineer to explain some of the punch list items.

Ms. Shapiro, Township Engineer, stated that there were quite a few punch list items that were created as part of the project. The consulting engineers and their inspectors were out at the location numerous times. Ms. Shapiro, Township Engineer, asked for additional planting on the berm for the berm to be raised and have the vegetation removed. She also asked that an irrigation system be put on the berm to encourage successful growth of grass. Ms. Shapiro, Township Engineer, stated that she does see progress towards completion of the items in question.

Mark Roselli, Township Attorney, wanted to remind the council and public that those items that are being discussed are items that were bondable. There are some items that are not items covered under the bond. The release is just for items as part of the approval that were subject to a performance bond.

President Sohor stated that it is good that everyone understands the difference between “bondable” items & those legally allowed to be “bonded” and what the bond encompasses.

On a motion by Councilman DePalma, seconded by Councilman Murphy, with everyone present in favor, the public comment portion was opened for said hearing.
Melissa Vaughn, Sheila Court in Old Bridge, stated that she lives behind the property, and her issue is that the berm is not being kept up or maintained. Ms. Vaughn stated that the unkept appearance is an eyesore. She further stated that no mowing has been done and there are many dead bushes. Ms. Vaughn had pictures that she presented to council. Ms. Vaughn ended by saying just to be good neighbors and considerate to the homeowners behind your property.

Alisa Tealwang, in Old Bridge, stated that she lives directly behind the berm and has patiently gone through this project with the builders. Ms. Tealwang watched the trees die twice. Multiple complaints have been made to the engineering department with no responses. She further stated that the pictures

were provided and were taken two days ago. Ms. Tealwang closed by saying that she is displeased with the response she has received regarding this matter. These issues depreciate the value of our homes.

Joseph Gabor, in Old Bridge, does concur with what the two (2) other residents of Sheila Court stated that the berm is not maintained. Mr. Gabbor stated he has spent a lot of money on his backyard and that the berm is destroying his view from his backyard. He further stated that this is unacceptable for the taxes that are paid to the township. Mr. Gabbor ended by saying all they want is good neighbors and that the berm should be well maintained.

Seeing no one from the public or council wishing to be heard, the public hearing was closed. On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed

Councilman Accettulli stated that this is an absolute disaster for the residents. This has been an ongoing issue for years and there is a check list that needs to be taken care of. Councilman Accettulli is not comfortable with approving the bond release until the checklist items are followed up on.

Mark Roselli, Township Attorney stated to Councilman Accettulli that there was a punch list prepared by the engineering firm and that the “bondable” items have been completed. Mr. Roselli, Township Attorney, stated that maintenance is not a “bondable” issue.

Nicole Shapiro, Township Engineer, stated that she has had conversation with the new developers on the importance of the berm to the residents of Sheila Court. Ms. Shapiro, Township Engineer, stated that she had pictures from today 11/17/2025 and the grass looked cut. She further stated that there does look like there is brush that she would like to see cut down and a few additional points she can advise the out new owners.

Peter Klouser, Attorney for the Developer, stated that he did appreciate Mr. Roselli’s, Township Attorney, explanation of the proposed conditions and will reiterate those concerns to the current developer of the property before the facilitation of a bond release can occur.

Council President Sohor expressed her displeasure and anger with the project behind Sheila Court. President Sohor stated that it is absolutely disgusting that the residents of Sheila Court are expected to live that way.

Vice President Dr. Anita Greenberg-Belli expressed her dissatisfaction with this project. She stated that she is convinced that Mr. Klouser, Attorney for the Developer, would not want this in his backyard. After investing in your home and in your backyard, which should be your peace, your heaven and find solitude and then looking from your backyard and seeing this disaster and the fact that those residents have been patient. This should have been a priority from the first builder and should have been done right the first time. Council Vice President stated that the developer must understand that the township represents the residents of Old Bridge because we understand what they’re going through.

Mark Roselli, Township Attorney, asked Mr. Klouser if his client be willing to do the additional work and requested that this matter be carried to the next township meeting.

On a motion by Councilman Murphy, seconded by Councilman DePalma, with everyone present in favor, the hearing for Performance Guarantee Reduction – Oak Tree Plaza, EOM 538 Rt 34 LLC – Block 11252.14 Lot 21.11, Application #39-18Z was moved to the next meeting, December 2, 2025, and that no further notice would be required by the applicant.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

BILL LIST
On a motion by Councilman Murphy, seconded by Councilman Accettulli, with everyone present in favor, the bill list in the amount of $5,777,259.00, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-274
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $5,777,259.07

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**
11/17/2025	Accounts Payable	$4,375,121.99
11/07/2025	Payroll	$1,353,768.89
11/07/2025	Payroll Overtime	$ 48,368.19
	Total	**$5,777,259.07**

CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, the consent agenda was brought forward for consideration with no items for separation.
Ayes: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-275
GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER (GCSUD)
ALLIANCE TO PREVENT SUBSTANCE USE DISORDER

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey; and

WHEREAS, Council of the Township of Old Bridge in Middlesex County of the State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and

WHEREAS, Council of the Township of Old Bridge further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and

WHEREAS, Council of the Township of Old Bridge has applied for funding to the Governor's Council on Substance Use Disorder through the County of Middlesex.

NOW, THEREFORE, BE IT RESOLVED by the Township of Old Bridge, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan by December 8, 2025 as required for the Old Bridge Municipal Alliance Committee grant for fiscal year 2027 from June 1, 2027 through June 30, 2027 in the amount of:

GCSUD GRANT FUND	$ 24,128.00
Cash Match	$ 6,032.00
In-Kind	$ 18,096.00

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

I, Kathryn Hutchinson, Municipal Clerk of the Township of Old Bridge, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township of Old Bridge Council on this 17th day of November, 2025.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-276
RESOLUTION AUTHORIZING A BUDGET TRANSFER TO BE MADE BETWEEN THE CY2025 BUDGET PERMITTED DURING THE LAST TWO MONTHS OF THE FISCAL YEAR IN THE AMOUNT OF $420,000.00

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

WHEREAS, it has become necessary to expend for various purposes which are specified in the budget, an amount in excess of the respective sums appropriated therefore, and

WHEREAS, there is an excess in certain other appropriations which are specified in the budget which are legally available for transfer; and

WHEREAS, under the provisions of R.S. 40A:4-58, during the last two months of the fiscal year, the Governing Body has the authority to transfer the amount of such appropriations as may be deemed to be in excess to such appropriations as may require it.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Old Bridge Township that following transfer be made between the CY 2025 Budget

General Account

Department	From	To
Tax Collection – Salaries & Wages		$ 10,000.00
Township Clerk – Other Expenses		$ 10,000.00
Tax Collection – Other Expenses		$ 12,000.00
Treasury – Salaries & Wages		$ 15,000.00
First Aid Organizations – Other Expenses		$ 18,000.00
Telephone – Other Expenses		$ 25,000.00
Recreation – Salaries & Wages		$ 30,000.00
Vehicle Maintenance – Other Expenses		$ 30,000.00
Snow Removal – Other Expenses		$ 50,000.00
Street Lighting – Other Expenses		$ 50,000.00
Enhanced Enforcement – Salaries & Wages		$ 80,000.00
Animal Control Contribution		$ 90,000.00
Township Clerk – Salaries & Wages	$ 10,000.00	
Office on Aging – Salaries & Wages	$ 10,000.00	
Data Processing – Salaries & Wages	$ 12,000.00	
Business Administration – Other Expenses	$ 15,000.00	
Data Processing – Other Expenses	$ 20,000.00	
Human Resources – Salaries & Wages	$ 20,000.00	
Engineering – Other Expenses	$ 20,000.00	
Code Enforcement – Other Expenses	$ 20,000.00	
Payroll – Salaries & Wages	$ 25,000.00	
Road Department – Salaries & Wages	$ 30,000.00	
Snow Removal – Salaries & Wages	$ 50,000.00	
Police Department – Salaries & Wages	$ 188,000.00	
	$ 420,000.00	$ 420,000.00

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-277
RESOLUTION AWARDING CONTRACT #2025-13PS FOR PROFESSIONAL ENGINEERING INSPECTION SERVICES FOR THE 2025 PRINCETON ROAD RESURFACING PROJECT TO CME ASSOCIATES ENGINEERS IN AN AMOUNT NOT TO EXCEED $17,844.00 (CAPITAL)

WHEREAS, the Township of Old Bridge requires Professional Engineering Inspection services for the 2025 Princeton Road Resurfacing Contract #2025-41 project; and

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

CME Associates	$17,844.00
Remington & Vernick Engineers	$21,500.00
French & Parrello Associate	$29,500.00
Alaimo	No Response

WHEREAS, Township Engineer solicited proposals on October 24, 2025 to provide sufficient site inspections to observe construction work, measure quantities, generate inspection reports and be able to certify conformance with contract documents in addition to the scope of work set forth in the proposal; and

WHEREAS, Nicole S. Shapiro, P.E., P.P., C.M.E., Township Engineer by Memorandum dated November 3, 2025, has recommended that the Township Council award Contract 2025-13PS to CME Associates for inspection services for the 2025 Princeton Road Resurfacing project under Contract 2025-41; and

WHEREAS, CME Associates is located at 3141 Bordentown Avenue, Parlin, New Jersey 08859 is a licensed New Jersey engineering firm which is recognized as capable and available to undertake such work; and

WHEREAS, CME Associates responded to the request for proposal by the Township Engineer on October 30, 2025 and is incorporated herein; and

WHEREAS, the Township Council wishes to authorize a contract with CME Associates Engineering for purposes of providing the aforesaid professional inspection services to the Township of Old Bridge to begin Spring of 2026 for a duration of ninety (90) days.

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

1. A contract for professional services is authorized to be entered into with CME Associates located at 3141 Bordentown Avenue, Parlin, New Jersey 08859 in the amount not to exceed $17,844.00 (Capital) for professional inspection services for the 2025 Princeton Road Resurfacing project in accordance with their proposal dated October 30, 2025, a copy of which is on file with the Township Engineer and Municipal Clerk.
2. The award of the contract is contingent upon the issuance of the Certification of Availability of Funds #3209 (Capital) certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This contract is awarded without competitive bidding as a Professional Service under the provisions of the Local Public Contract Law N.J.S.A.40a:11-5(1)(A)(I) since the contract is for services performed by a person authorized by law to practice a recognized profession.
5. Notice of a contract for Professional Services shall be published in the official newspaper of the Township.
6. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-278
RESOLUTION AWARDING CONTRACT 2025-13PS FOR PROFESSIONAL ENGINEERING SERVICES FOR GEICK PARK ALL INCLUSIVE PLAYGROUND TO FRENCH AND PARRELLO ASSOCIATES IN THE AMOUNT NOT TO EXCEED $17,400.00 (GRANT)

WHEREAS, the Township of Old Bridge requires Professional Engineering Services to prepare contract plans, specifications, and construction cost estimates for the Geick Park All Inclusive Playground located in Old Bridge Township; and

WHEREAS, French and Parrello Associates, (FPA) were previously approved as “On Call” Professional Engineers under the “Fair and Open” process; and

WHEREAS, Township Engineer solicited a proposal for the preparation of contract plans, specifications and construction cost estimate for the Geick Park from French and Parrello Associates; and

WHEREAS, the services will include but not limited to; a limited topographic survey of a +/10,600 sq. ft. playground area in the center of Geick Park; FPA has reviewed the New Jersey Department of Environmental Protection and Energy (NJDEP) Geoweb as a preliminary search for freshwater wetlands near the project site; Based on the review, there are no freshwater wetlands within 150 feet of the existing playground or walkway; FPA will apply for a Soil Erosion and Sediment Control Permit and a Request for Authorization (RFA) Permit from the Freehold Soil Conservation District; During the design process, FPA shall design the stormwater management to satisfy the Old Bridge Storm Water Management Ordinance and the Freehold Soil Conservation Districts requirements; FPA will prepare construction documents for the inclusive playground, cover sheet with the appropriate notes, key map, list of members on the Council and Administration, signature blocks and sheet index; construction drawings will include but not be limited to an inclusive playground, rubberized surface, asphalt sidewalk, and ADA compliant striping for the existing parking area; construction plans will indicate walkway paths, ADA compliant sidewalks, existing utilities, and the site features that complete the inclusive playground area; prepare a grading and drainage plan for playground; preparation of soil erosion and sediment control plan and prepare construction details that include but not be limited to sidewalks, selected playground equipment, fencing and fence gates, concrete pad and other construction details needed to construct the project; and

WHEREAS, Nicole S. Shapiro, Director of Community Development and Township Engineer, by Memorandum dated October 28, 2025, has recommended that Council approve a contract with French and Parrello Associates to provide On-Call professional Engineering Services to prepare contract plans, specifications, and construction cost estimates for the Old Bridge Township Geick Park All Inclusive Playground; and

WHEREAS, French and Parrello, Associates located at 1800 Route 34, Suite 101, Wall Township, New Jersey, 07719, is a licensed New Jersey engineering firm which is recognized as capable and available to undertake such work; and

WHEREAS, the Township Council wishes to authorize a contract with French and Parrello Associates for purposes of providing the aforesaid professional Engineering services to the Township of Old Bridge.

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

1. A contract for professional services is authorized to be entered into with French and Parrello Associates located at 1800 Route 34, Suite 101, Wall Township, New Jersey, 07719, in the amount not to exceed $17,400.00 (Grant) to provide On-Call Professional Engineering Services.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3207 certifying the existence of sufficient appropriations to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This contract is awarded without competitive bidding as a Professional Service under the provisions of the Local Public Contract Law (N.J.S.A.

40a:11-5(1)(A)(I) since the contract is for services performed by a person authorized by law to practice a recognized profession.

5. Notice of a contract for Professional Services shall be published in the official newspaper of the Township.
6. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-279
RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF FLOORING FROM DIRECT FLOORING FOR THOMAS J. ENGLISH ADMINISTRATION BUILDING BASEMENT HALLWAY UNDER STATE NEW JERSEY APPROVED CO-OP# 65MCESCCPS; ESCNJ 23/24-14 IN THE AMOUNT OF $18,271.20 (CAPITAL)

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey State Approved Co-op contract #65MCESCCPS purchase and installation of roofing services Bid# ESCNJ 23/24-14 pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, the Township of Old Bridge wishes to purchase and install flooring in the Basement Hallway of the Thomas J. English Administration Building from Direct Flooring, under New Jersey State approved Co-op #65MCESCCPS; purchase and installation of flooring ESCNJ 23/24-14 in the amount of $18,271.20 (Capital); and

WHEREAS, Direct Flooring, having an address at 12 Minneakoning Road, Building A Unit 103, Flemington, New Jersey 08822, has been awarded under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 23/24-14 for purposes of purchasing and installation of flooring; and

WHEREAS, the Township of Old Bridge wishes to purchase the services from Direct Flooring, under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 23/24-14, the purchase and installation of flooring in an amount not to exceed $18,271.20 (Capital) in accordance with the written quotation received September 9, 2025 from Direct Flooring, proposal 1-117568 from April 8, 2025, a copy of which is on file with the Finance Department; and

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

1. Approve a contract for the purchase and installation of flooring in the Basement Hallway of the Thomas J. English Administration Building, Township of Old Bridge in accordance with the quotation received September 9, 2025 from Direct Flooring, Proposal 1-117568 dated April 8, 2025 from Direct Flooring, located at 12 Minneakoning Road, Building A Unit 103, Flemington, New Jersey 08822, under New Jersey State Co-op #65MCESCCPS; ESCNJ 23/24-14 in the amount not to exceed $18,271.20 (Capital).
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3208 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 roofing removal and installation services.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to be signed by the appropriate Township Officials.
B. Issuance of a Certificate of Availability of Funds as aforesaid.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-280
RESOLUTION AUTHORIZING CHANGE ORDER #1 FINAL FOR MECO INC. 2024 ANNUAL ROAD RESURFACING PROGRAM PHASE 2 DECREASE $33,914.38 AN OVERALL DECREASE 9.31% FOR CONTRACT #2024-57

WHEREAS, by Resolution #24-283 on November 18, 2024, the Township Council awarded Contract #2024-57 to Meco Inc., for 2024 Annual Road Resurfacing Program Phase 2 within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Meco Inc., the fee to be paid for services rendered by the Contractor not to exceed $364,407.94 based on the services specified in Meco Inc. proposal; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of request dated November 5, 2025, has requested Final Change Order #1 decrease the amount of the Contract by $33,914.38 thereby decreasing the amount of the original contract by approximately 9.31% for a total contract amount of $330,493.56; and

WHEREAS, Change Order #1 (Final) reflects adjustments to actual as-built final quantities required during the project; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20% which is the case as set forth above; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey Final Change Order #1 for Contract #2024-57 to Meco Inc., is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after Change Order #1 Final is as follows:

ORIGINAL CONTRACT	$364,407.94
CHANGE ORDER #1 DECREASE	<$33,914.38>
TOTAL AMOUNT	**$330,493.56**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary in form by the Township Attorney.

REPORT OF THE TOWNSHIP CLERK

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Council Accettulli, with everyone present in favor, the report of the township Clerk was accepted.

Ayes: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli, and Council President Sohor

Nays: None

Abstentions: None

Kate Hutchinson, Township Clerk, wanted to remind everyone of the townwide rabies clinic which will be held on Saturday, December 6, 2025, from 12 noon to 4pm in the Public Works garage. There is a sign-up requirement and when you bring your pets, all cats must be in carriers, and all dogs must be on a leash. Please reach out to the Clerk's office to register for this event. Lastly, Ms. Hutchinson went on to thank all the help that was received from our fellow employees for making it a smooth election day. The help that she gets from the Public Works Department, Parks & Rec Department, Business Administration. Mayor's Office and the entire Township Council are greatly appreciated.

REPORT OF THE TOWNSHIP ATTORNEY

No report.

REPORT OF THE ADMINISTRATOR

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Council Accettulli, with everyone present in favor, the report of the Administrator was accepted.

1. **CDBG SUBSTANTIAL AMENDMENT FOR FISCAL YEARS 2020 & 2025**
   In accordance with U.S. Department of Housing and Urban Development's Community Development Block Grant regulations, the Township of Old Bridge has prepared a substantial amendment to the Fiscal Years 2020 & 2025 Annual Action Plans for its Community Development Block Grant Program. The public comment period for the FY2020 and FY2025 Substantial Amendment will be held from November 7, 2025, through December 8, 2025, a period of no less than 30 days. Copies of the draft will be available by request for inspection at the Business Administration Office, in the Municipal Building, as well as at the Front Desk within the Old Bridge Public Library, located in the Municipal Complex, One Old Bridge Plaza, Old Bridge, NJ 08857. Citizens have 30 days to review the document and submit comments. Citizen comments on the amendment should be submitted to Anahita Feltz, Business Administrator, at Old Bridge Township Municipal Building, same address as above. Comments may also be submitted via email to businessadmin@oldbridge.com. All citizen comments submitted on or before 4:30pm on December 8, 2025, will be considered.

2. There was a last-minute addition to Ms. Feltz, Township Administrator report.
   This afternoon Old Bridge Township was notified that the Township of Old Bridge has been selected to receive $799,221.00 in funding from the New Jersey Department of Transportation's fiscal year 2026 Municipal Aid Program for Ocean Boulevard Roadway Reconstruction Phase I. This application is for reconstruction of Ocean Boulevard between Lake Avenue and the municipal border consisting of 28 miles. It includes but is not limited to a complete removal and replacement of 20-foot-wide concrete roadway slab, milling and resurfacing of flexible shoulder pavement, replacement of timber guardrail, repairs to portions of stabilized based course that exhibits allocate alligator cracking, construction of ADA compliant curb ramps, and traffic stripping and signage. Construction is anticipated to begin in Spring 2027. Very first annual holiday in the park event at Catrell Farm Park.

3. The Old Bridge Township Parks & Recreation Department in collaboration with the Public Works Department and will be hosting its first holiday in the park event on Sunday, December 14, 2025, from 1pm to 4pm at Cottrell Farm Park. This is an outdoor event, so please come dressed for the weather. There will be activities, entertainment, and holiday treats. There will also be carolers, and Santa will make an appearance, and you will be able to take pictures with Santa. There will also be a wagon carriage ride throughout the park so you can see all the blowup displays. The overflow car park will be at the municipal parking lot and shuttle buses

will be provided. This event is also being co-sponsored by the Old Bridge Chamber of Commerce who will be holding their Toys for Tots drive that day. Please bring a gently used or new toy so that we can share them amongst our families in need. We will still be having our annual tree lighting and menorah lighting on Tuesday, December 16, 2025, right before the council meeting at 6:30pm right in the courtyard at Old Bridge Township.

PUBLIC COMMENT

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

Sayid Ali, who lives on the far side of Old Bridge, stated that we all love the town and enjoy a relatively safer community but lately we have had a lot of crime in our community. There are a lot of late-night break-ins and unusual suspicious activities with cars driving by, walking the driveway, checking the car doors, breaking in and taking belongings. Mr. Ali is really concerned and suggests maybe the police can drive around the area more often.

Enrique Mercato, a resident of Old Bridge for 12 years, stated that he is following up on behalf of his wife, Crystal Mercato who previously raised concerns regarding the significant price discrepancies within the township's Before and After Care program options. We've been advocating our concerns for the township to address the financial burden placed on the Before and After Care families who are effectively subsidizing about 38% of the combined program tuition for the program. Mr. Mercato submitted to the council members a breakdown of all the combined rates of the Before and After Care and stated that it affects not only their family but all the Before Care families who have been overcharged for years.

Gitani Verma lives in Winding Brook, Old Bridge. She stated that there is a growing concern about safety in her neighborhood. Break-ins are happening during the day. She stated that she has a video of crimes committed on camera. Her concern is for the children who play in that development. She further stated that she lives in a beautiful close-knit community. Ms. Verma is asking for additional help at her location.

Sager Kumar, who lives in Winding Brook, Old Bridge stated that he has been a resident for 20 years and recently moved to Winding Brook development and can reference five to six incidents within a 30-day time frame of crimes being committed. Mr. Kumar said that he has video of cars being robbed and very suspicious activity, people roaming around. He stated that he knows that there is a process, but Old Bridge needs to reassure the public that action will be taken.

Sunita Klani has lived in Old Bridge for 21 years and has noticed a change. Ms. Klani stated that now they must always make sure that their security system is on because they are always watching the camera for any suspicious activities occurring outside. She asked if something could be changed so that they can continue having a more peaceful existence.

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

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli stated to the resident in Winding Brook and other surrounding areas that he is sorry for what is happening in their complex and that the Old Bridge Police department is aware of the issues and are in the process of addressing them. Mr. Accettulli congratulated the girl's high school volleyball team on becoming, for the first time in history, State champs. Mr. Accettulli went on to thank everyone including his colleagues, friends, supporters, family, everyone on council, the administration, the cops, public safety and everyone in town for their support in getting reelected. Councilman Accettulli stated, God bless Old Bridge; God bless America and God bless every single one of you. I promise that I will never let you down.

Councilwoman DeCaro Absent

Councilman DePalma Councilman DePalma congratulated the Old Bridge girls' volleyball team and the Old Bridge Marching Knights on their national championship of the US bands. Councilman DePalma stated that he and the mayor had the privilege last week of being at the high school for the ribbon cutting of the Old Bridge High School Military Wall of Honor. Councilman DePalma thanked our Veterans for all their service. He congratulated Dr. Sasso for being named the new superintendent of schools in Old Bridge. Councilman DePalma stated that he has had a conversation with regards to the Before and After Care with the residents that came to speak tonight, and is working on a few solutions, Councilman DePalma said nothing that comes before the council members falls on deaf ears. The Township Council is looking to address every concern. Finally, he closed by wishing everyone a Happy Thanksgiving.

Councilman Desai Absent

Councilman Garcia	Absent
Councilman Murphy	Councilman Murphy wished everyone a Happy Thanksgiving. Councilman Murphy will be finishing up his second term, and his last meeting will be December 2, 2025. Councilman Murphy wanted to thank everybody for being so supportive of him. Councilman Murphy ended by saying that he has lived in Old Bridge for over 66 years and thinks it is a great town.
Councilman Paskitti	Absent
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli stated that she feels the pain the neighborhood residents are going through and that public safety is a priority. Council Vice President Dr. Greenberg-Belli stated that she is sure that the police department is focused on everyone's protection and safety. Council Vice President Dr. Greenberg-Belli congratulated Dr. Sasso on becoming our next superintendent and that she looks forward to working with him. Council Vice President Dr. Greenberg-Belli wished everyone a healthy and Happy Thanksgiving and to keep in mind that there is a lot to be thankful for.
Council President Sohor	Council President Sohor agreed that we do have a lot to be thankful for and that the council members heard the residents' concerns. Council President Sohor stated that the council has an obligation to the residents to help and protect them. Council President Sohor mentioned that there was an International Day event on Saturday which was sponsored by the Mayor's Cultural Arts group. The event was a culmination of the different cultures from music to dance and food. President Sohor thanked everyone for coming out tonight and wished everyone a happy and healthy Thanksgiving.

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the meeting was adjourned at 8:54 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Murphy, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
January 13, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, January 13, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, January 27, 2026, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: none
Township Attorney Mark Roselli arrived at 7:42 p.m.

BILL LIST
On a motion by Councilman Razzoli, seconded by Councilman Merwin, with everyone present in favor, the bill list in the amount of $1,603,704.18, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-53
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $1,603,704.18

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**
1/13/2026	Accounts Payable	$ 1,603,704.18
	Total	**$ 1,603,704.18**

CONSENT AGENDA
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the full consent agenda was brought forward for consideration with no items for separation.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-54
RESOLUTION RESCINDING PRIOR RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-22PS WITH LINCOLN RISK MANAGEMENT CORPORATION AS RISK MANAGEMENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, pursuant to N.J.S.A. 40A:12A-17, the Township Council by way of Resolution No. 26-43 adopted on January 1, 2026, appointing Lincoln Risk Management Corporation as Risk Management Consultants for the Township of Old Bridge for the calendar year of 2026 expiring December 31, 2026; and

WHEREAS, subsequent to said appointment, the legal department was advised that the commission fee was modified for the year of 2026 and needs to reflect a Six percent (6%) rate; and

WHEREAS, the Township Council therefore wishes to rescind prior Resolution #26-43 and pass a new resolution to appoint Lincoln Risk Management Corporation for the calendar year 2026.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that it does hereby rescind Resolution 26-43, appointing Professional Services Contract #2026-22PS to Lincoln Risk Management Corporation.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-55
RESOLUTION APPROVING REVISED PROFESSIONAL SERVICES CONTRACT #2026-22PS WITH LINCOLN RISK MANAGEMENT CORPORATION AS RISK MANAGEMENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

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 2026; and

WHEREAS, proposals were received and opened on December 3, 2025 and

WHEREAS, Lincoln Risk Management Corporation has submitted its qualifications and proposal to the Township of Old Bridge, a copy of which is on file in the Office of the Municipal Clerk**,** and meets all the requirements for the position of Risk Management Consultant; and

WHEREAS, Lincoln Risk Management Corporation has received the recommendation of the Fair and Open Process Review Committee; and

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2026-22PS with Lincoln Risk Management Corporation as Risk Management Consultant for the Township of Old Bridge for the calendar year 2026.

WHEREAS, the Township Council wishes to approve Contract #2026-22PS with Lincoln Risk Management Corporation as Risk Management Consultant for the Township of Old Bridge for calendar year 2026 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. 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 and shall be paid a risk manager JIF commission of six percent (6%) said fee shall be included in the Township's Fund Assessment and not in addition to it, for the year ending December 31, 2026, 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 shall be paid a risk manager JIF commission of six percent (6%) said fee shall be included in the Township's Fund Assessment and not in addition to it, for the year ending December 31, 2026. No Certification of Availability of Funds is required since this contract is paid through the Joint Insurance Fund.
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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-56
RESOLUTION RESCINDING PRIOR RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-29PS WITH HOLMAN FRENIA ALLISON P.C. AS MUNICIPAL AUDITOR FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, pursuant to N.J.S.A. 40A:12A-17, the Township Council by way of Resolution No. 26-48 adopted on January 1, 2026, appointing Holman Frenia Allison P.C. as Municipal Auditor for the Township of Old Bridge for the calendar year of 2026 expiring December 31, 2026; and

WHEREAS, subsequent to said appointment, the legal department reviewed the Resolution and determined that there was a clerical error in the last "Whereas" clause indicating the not to exceed amount was $80,600.00, when it is $84,600.00 and so noted in the "Therefore" paragraph #1 and needs to reflect the proper amount of $84,600.00; and

WHEREAS, the Township Council therefore wishes to rescind prior Resolution #26-48 and pass a new resolution to appoint Holman Frenia Allison P.C. as Municipal Auditor for the calendar year 2026.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that it does hereby rescind Resolution 26-48, appointing Professional Services Contract #2026-29PS to Holman Frenia Allison P.C. as Municipal Auditor.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-57
RESOLUTION APPROVING REVISED PROFESSIONAL SERVICES CONTRACT #2026-29PS TO HOLMAN FRENIA ALLISON, P.C. AS MUNICIPAL AUDITOR FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires the services of a professional accounting firm for municipal auditing services for the Township of Old Bridge for calendar year 2026; 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 2026; and

WHEREAS, the Township received and opened said proposals on December 3, 2025; 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 #2026-29PS for municipal auditing services to Holman Frenia Allison, P.C. having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for 2026, in an amount not to exceed $84,600.00.

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, 2026, as Municipal Auditor and to provide municipal auditing services for the Township of Old Bridge in an amount not to exceed $79,350.00 and not to exceed $5,250.00 for additional advisory consulting services for a total amount of $84,600.00 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 #3234 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 calendar year 2026.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-58
RESOLUTION RESCINDING PRIOR RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-34PS WITH PHOENIX ADVISORS, LLC AS FINANCIAL ADVISOR CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, pursuant to N.J.S.A. 40A:12A-17, the Township Council by way of Resolution No. 26-50 adopted on January 1, 2026, appointing Phoenix Advisors, LLC as Financial Advisor Consultants for the Township of Old Bridge for the calendar year of 2026 expiring December 31, 2026; and

WHEREAS, subsequent to said appointment, the legal department was advised that the incorrect resolution was submitted with a contract amount of not to exceed $2,000.00 and should have been not to exceed $20,000.00 for the year of 2026; and

WHEREAS, the Township Council therefore wishes to rescind prior Resolution #26-50 and pass a new resolution to appoint Phoenix Advisors LLC to reflect the proper "not to exceed" amount for the calendar year 2026.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that it does hereby rescind Resolution 26-50, appointing Professional Services Contract #2026-34PS to Phoenix Advisors LLC.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-59
RESOLUTION APPROVING REVISED PROFESSIONAL SERVICES CONTRACT #2026-34PS WITH PHOENIX ADVISORS, LLC AS FINANCIAL ADVISOR CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires the services of a Financial Advisor Consultant for calendar yar 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Financial Advisor Consultant and awarding a professional services contract with the consultant for 2026; and

WHEREAS, proposals were received and opened on December 3, 2025 and

WHEREAS, Phoenix Advisors, LLC has submitted its qualifications and proposal to the Township of Old Bridge, 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; and

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2026-34PS with Phoenix Advisors, LLC Financial Advisor Consultant for the Township of Old Bridge for the calendar year 2026; and

WHEREAS, the Township Council wishes to approve Contract #2026-34PS with Phoenix Advisors, LLC as Financial Advisor Consultant for the Township of Old Bridge for calendar year 2026 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 2026 calendar year with Phoenix Advisors, LLC with offices located at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey, as Financial Advisor Consultant for the Township of Old Bridge Contract #2026-34PS in an amount not to exceed $20,000.00, exclusive of payments by developer or redeveloper escrow accounts, 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 #3231 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: Financial Advisor Consultant for the Township of Old Bridge for calendar year 2026.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-60
RESOLUTION AUTHORIZING AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES TO EI ASSOCIATES CONTRACT #2021-02PS FOR ADDITIONAL SERVICES TO THE MUNICIPAL COMPLEX BACKUP GENERATOR/ ELECTRICAL UPGRADES FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #21-281 on September 14, 2021, the Township Council awarded a contract for Professional Engineering Services to design the installation of a backup generator and

associated electrical system upgrades for entire Municipal Complex at the Township of Old Bridge Contract #2021-02PS (hereinafter "Contract") to EI Associates**,** with offices located at 8 Ridgedale Avenue, Cedar Knolls, New Jersey 07927, in an amount not to exceed $68,600.00, (hereinafter "Contractor"); and

WHEREAS, During the design phase of the Civic and Senior Center Emergency Generator and the Administration Building Emergency Generator Projects it became apparent adding separate generators for each building was not the best alternative or cost effective; and

WHEREAS, the proposal awarded to EI Associates in September 2021 used the information from the two projects and include the design for two smaller generators working in parallel with each other, which will provide emergency backup power in an efficient, more reliable emergency power backup system for the entire Municipal Complex; and

WHEREAS, this amendment is required to assist with the bidding and the construction administration phase of the project. The Bid phase will include a site visit with the contractors to walk the site, respond to any RFI' s that come about from the walk through, revise drawings or issue sketches to clarify any questions (RFI's). In addition, EIA will attend monthly construction site visits, 16 in total. EIA will provide a written description of the progress noted after each site visit in order to validate the contractors invoicing and field any questions. EIA will also review shop drawings as submitted by the contractors and perform a final punch list at or near the completion of the project.

WHEREAS, Nicole Shapiro, Township Engineer by memo dated January 6, 2026, is now requesting that the Mayor and Township Council approve an amendment to the contract for additional work as noted above and increasing the cost of the Contract by an additional $18,550.00, an original contract amount of $68,600.00 plus the additional $18,550.00 for a total contract amount not to exceed $87,150.00; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $18,550.00 to the contract with EI Associates to provide backup generator electrical upgrades services for the Municipal complex for a total amount not to exceed $87,150.00.

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 approved for EI Associates**,** with offices located at 8 Ridgedale Avenue, Cedar Knolls, New Jersey 07927, to provide backup generator electrical upgrades services for the Municipal complex not to exceed the sum of $87,150.00, pursuant to their proposal dated August 20, 2021, a copy of which is on file with the Office of the Township Clerk.
2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3235 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: backup generator and electrical services for the municipal complex at 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.

REPORT OF THE ADMINISTRATOR

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, the report of the Administrator was accepted.

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

1. **PUBLIC HEARING TICETOWN ROAD PARK NATURAL SOCCER FIELD**
   The Township of Old Bridge is seeking funding through the State of New Jersey Green Acres Program for the construction of the Ticetown Road Park Natural Soccer Fields located at 526 Ticetown Road, Old Bridge, NJ, 08857. The public is encouraged to attend a public hearing to learn more about the proposal and to ask questions or provide comments on the proposed plan on February 3, 2026, at 7:30 PM. For more information, please visit www.oldbridge.com/projects.
2. **NJDOT FY2026 TRANSPORTATION ALTERNATIVE SET ASIDE GRANT**
   Old Bridge Township submitted an application in March 2025, requesting funding for the NJDOT fiscal year 2026 Transportation Alternative Set Aside program in the amount of $955,619.17 for

Geick Park Pedestrian Safety Improvements. The proposed improvements consist of the construction of pedestrian bridge, concrete sidewalk, concrete curbing, decorative lighting, landscaping, slight roadway reconstruction and stormwater facilities, along the Geick Park Drive, directly off Old Bridge-Matawan Road (County Route 516). In December 2025, Old Bridge Township received notification from NJDOT of a grant award in the amount of $628,000.00 for the construction of the proposed improvements. Contract Design work will begin in summer 2026.

3. **NJSH ROUTE 9 PEDESTRIAN TRAFFIC SIGNAL AT PHILLIPS DRIVE**
   NJDOT is currently in the construction phase for their project entitled "Route 9 Throckmorton Lane/Ticetown Road to Poor Farm Road/ Hartle Lane" which includes construction of ADA pedestrian accessibility, traffic signals, beam guardrail and drainage improvements. A midblock pedestrian traffic signal is currently under construction at New Jersey State Highway Route 9 adjacent to its intersection with Phillips Drive/Ehlers Lane. The pedestrian traffic signal will only be actuated when the push button has been activated by a pedestrian. The pedestrian traffic signal will be completed and operational by July 2026.
4. **THE JOHN PICCOLO ICE ARENA IS OPEN FOR THE 2025-2026 SEASON**
   The John Piccolo Ice Arena is open to the public until March 29, 2026. For more information and for the full-open skating schedule, please visit oldbridge.com/recreation or call 732-721-5600 ext. 4999.
5. **2026 CURBSIDE CHRISTMAS TREE COLLECTION**
   The Department of Public Works will be collecting Christmas trees all month. Please visit oldbridge.com/recycling for the full schedule. As a reminder, this pickup is for real trees only. Artificial trees can be thrown in the garbage. Please remove all decorations, tinsel, lights and tree stands before placing the tree at your curb.
6. **NATIONAL LAW ENFORCEMENT APPRECIATION DAY**
   Old Bridge Township recognizes that January 9th was National Law Enforcement Appreciation Day. We express our appreciation to the Police Department, including Chief Montagna, the captains, lieutenants, sergeants, and all patrol officers, for their outstanding work in keeping the community safe. Appreciation is extended not only for January 9th, but for their dedication every day.

APPOINTMENT

On a motion by Councilman Paskitti, with everyone present in favor, Michael Giasi was appointed to the position of Housing Authority Commissioner.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-52
RESOLUTION APPOINTING A COMMISSIONER TO THE HOUSING AUTHORITY OF OLD BRIDGE

WHEREAS, a vacancy will occur on the Housing Authority of Old Bridge as of December 31, 2025, due to a vacancy created by the resignation of Catherine Furnbach; and

WHEREAS, Catherine Furnbach was initially appointed on 4/15/2022 to a five (5) year term which would expire 5/31/2026; and

WHEREAS, the Township Council desires to fill this vacancy by nominating and appointing Michael Giasi, for the unexpired term of Catherine Furnbach to run from December 31, 2025 until May 31, 2026 as a member of the Housing Authority of Old Bridge; and

Board	Term	Unexpired Term of	Appt	Expiration	Position	Appointed By	Name
Housing Authority	5 Year	Catherine Furnbach	1/13/2026	5/31/2026	Commissioner	Township Council	Michael Giasi

BE IT RESOLVED, by the Township Council of the Township of Old Bridge that the foregoing appointment be and is hereby made, resulting in the composition of the Housing Authority of Old Bridge to be as follows:

Board	Term	Unexpired Term of	Appt	Expiration	Position	Appointed By	Name
Housing Authority	5 Year		6/1/2025	5/31/2030		Township Council	Antonio L. Carvalho
Housing Authority	5 Year		1/1/2025	5/31/2030		Mayor	Kim Lindley
Housing Authority	5 Year	Catherine Furnbach	1/13/2026	5/31/2026		Township Council	Michael Giasi
Housing Authority	5 Year		6/1/2024	5/31/2029		Township Council	Tracy Prince Quackenbush
Housing Authority	5 Year		6/1/2024	5/31/2029		Township Council	Tony Paskitti
Housing Authority	5 Year		6/1/2024	5/31/2029		Township Council	Denise Rovitti
Housing Authority	5 Year				DCA Appointment	Department of Community Affairs	

PUBLIC HEARING
Performance Guarantee Release - Oak Tree Plaza, EOM 538 Rt34 LLC - Block: 11252.14 Lot: 21.11, Application #39-18Z Moved To The January 27, 2026 Council Meeting without further noticing

Township Engineer Nicole Shapiro reported that the applicant met on site with township representatives, received clear guidance, and is making progress but needs additional time to complete the required work. She recommended moving the application to the January 27 council meeting without further noticing.

ORDINANCES FOR FIRST READING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 26-01 entitled, "Ordinance Adopting The "Englishtown-Raceway Park Redevelopment Plan "And Amending The Township Zoning Map" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For February 3, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-01
ORDINANCE ADOPTING THE "ENGLISHTOWN-RACEWAY PARK REDEVELOPMENT PLAN" AND AMENDING THE TOWNSHIP ZONING MAP

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

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

WHEREAS, by way of Resolution No. 25-133, adopted on April 22, 2025, the Council authorized the Township of Old Bridge Planning Board ("Board") to undertake a preliminary investigation of the area consisting of twenty-nine (29) properties, Block 22000, Lot 25.11; Block 23000, Lots 1, 2, 3, 4, 5.11, 5.12, 5.13, 7, 8, 9, 10.11, 10.12 & 11; and Block 23001, Lots 1, 2, 3.11, 3.12, 4, 5, 6.11, 6.12, 7, 8, 9.11, 10, 11, 12.11 and 12.12, located along Englishtown Road, Pension Road, and John Wall Road, ("Raceway Park and Adjacent Parcels Study Area") to determine if the Raceway Park and Adjacent Parcels Study Area, or any portion thereof, meets the criteria set forth in the LRHL and should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, after hearing a presentation by Veena Sawant, AICP, PP, Township Planner, by Resolution adopted on April 24, 2025, the Board authorized the Township Planner to prepare a map of the Raceway Park and Adjacent Parcels Study Area and perform a preliminary investigation of the Raceway Park and Adjacent Parcels Study Area to determine whether the Raceway Park and Adjacent Parcels Study Area is an area in need of non-condemnation redevelopment pursuant to the LRHL; and

WHEREAS, Veena Sawant, Township Planner, prepared a preliminary investigation report entitled "Preliminary Investigation for an Area in Need of Redevelopment Raceway Park and Adjacent Parcels" dated December 11, 2025 (the "Area Study"), detailing her investigation, findings and recommendations pertaining to whether the Raceway Park and Adjacent Parcels Study Area should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, a public hearing was scheduled on December 11, 2025; and

WHEREAS, on December 11, 2025, Veena Sawant, Township Planner, provided testimony to the Board regarding her investigation, findings and recommendations pertaining to whether the Raceway Park and Adjacent Parcels Study Area should be recommended to be an area in need of non-condemnation redevelopment; and

WHEREAS, during the public hearing on December 11, 2025, the Board heard comments from the public regarding whether the Raceway Park and Adjacent Parcels Study Area should be recommended as an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board, based upon its knowledge of the Township, the Area Study presented by the Township Planner, the testimony presented at the public hearing and the history of uses in this area, determined that Block 22000, Lot 25.11; Block 23000, Lots 1, 2, 3, 4, 5.11, 5.12, 5.13, 7, 8, 9, 10.11, 10.12 & 11; and Block 23001, Lots 1, 2, 3.11, 3.12, 4, 5, 6.11, 6.12, 7, 8, 9.11, 10, 11, 12.11 and 12.12 on the tax map of the Township of Old Bridge, inclusive of all streets and "paper" streets, private drives and rights-of-way is in need of redevelopment and that the lots and the area as a whole would benefit from non-condemnation redevelopment and therefore, recommended same to the Governing Body; and

WHEREAS, by Planning Board Resolution adopted on December 11, 2025, the Planning Board formalized its recommendation to the Township Council; and

WHEREAS, the Township Council accepted the Planning Board's findings and recommendations and by Resolution No. 25-309 adopted on December 16, 2025, the Township Council designated the Raceway Park and Adjacent Parcels Study Area as an area in need of non-condemnation redevelopment and established a Non-Condemnation Redevelopment Area; and

WHEREAS, this redevelopment plan (hereinafter called the "Englishtown-Raceway Park

Redevelopment Plan" or "Plan") pertains solely to Block 23001, Lots 6.12, 7, 9.11 and 10 and Block 23000, Lots 3, 8, 9 and 10.11 on the tax map of the Township, inclusive of any and all streets, "paper" streets, private drives and right of ways, which are included within the Raceway Park and Adjacent Parcels Study Area and is located in the southern region of the township near its municipal boundaries with Monroe Township and Manalapan Township (hereinafter the "Redevelopment Area"); and

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

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

SECTION 1.

1. The recitals set forth above are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The "Englishtown-Raceway Park Redevelopment Plan" dated January 13, 2026, and prepared by Township Planner Veena Sawant, PP, AICP, is incorporated herein by reference and made a part hereof and is hereby adopted.
3. The Zoning Map of the Township of Old Bridge relating to Block 23001, Lots 6.12, 7, 9.11 and 10 and Block 23000, Lots 3, 8, 9 and 10.11 on the official Township Tax Map, inclusive of any and all streets, "paper" streets, private drives and right of ways, is hereby amended to incorporate the provisions of the "Englishtown-Raceway Park Redevelopment Plan" and the redevelopment plan shall supersede applicable provisions of the Township's development regulations.

SECTION 2. At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

SECTION 3. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 4. INCONSISTENT ORDINANCES All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. PARTIAL INVALIDITY If any section, paragraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder shall be deemed valid and effective.

SECTION 6. EFFECTIVE DATE

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 26-02 entitled, "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-50 Entitled "Accessory Buildings And Structures" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For February 3, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-02
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-50 ENTITLED "ACCESSORY BUILDINGS AND STRUCTURES"

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-50 of the Township Land Development Code entitled "Accessory buildings" pursuant to the recommendations of the Township Planner.

SECTION 2: §250-50 "Accessory buildings and structures" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-50. Accessory buildings and structures.

A. An accessory building attached to the principal building shall comply in all respects with the yard requirements of the principal building. **On an interior lot, ~~D~~d**etached accessory buildings shall be located **in the rear yard or~~to the rear of the front building line of the principal building, and if located in a~~** side yard area, **and** shall conform to the ~~side~~ yard requirements **set forth in Attachment 5, Appendix E, Schedule of Area, Height, and Yard Requirements.** ~~that would otherwise apply to the principal building.~~ **Accessory buildings may be installed on a corner lot in the front yard which abuts the street that the house does not face, provided that the accessory building shall not be within a sight triangle nor shall it obstruct the traffic traversing along the adjacent roadways.**

B. *No change*

C. For all accessory buildings and structures 150 square feet, or less, in gross floor area and on lots greater than 5,000 square feet, except those buildings intended to house animals, the side yard and rear yard requirements may be reduced to three feet. **Such buildings and structures may also be permitted in the front yard which abuts the street that the house does not face of a corner lot.** ~~For~~ **Aa**ll accessory buildings and structures 100 square feet, or less, in gross floor area and on lots less than 5,000 square feet, the side yard and rear yard requirement may be further reduced to one foot provided there are no utilities within the shed.

D-F. *No change*

G. Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback or the front yard which abuts the street that the house does not face of a corner lot, provided that a minimum distance of six feet is provided between the pool wall of an aboveground pool or the pool water of an in-ground pool and the affected property line.

***

SECTION 3: **INCONSISTENT ORDINANCES**

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 26-03 entitled, "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-49 Entitled "Application Of Yard Regulations" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For February 3, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-03
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS"

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

SECTION 1: PURPOSE
The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-49 of the Township Land Development Code entitled "Application of yard regulations" pursuant to the recommendations of the Township Planner.
SECTION 2: §250-49 "Application of yard regulations" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-49. Application of yard regulations.

A-E*No change*

~~**F.** Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback area, provided that a minimum distance of six feet is provided between the pool wall and the affected property line.~~

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SECTION 3: **INCONSISTENT ORDINANCES**
All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.
SECTION 4: **PARTIAL INVALIDITY**
If any section, paragraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder shall be deemed valid and effective.
SECTION 5: **COPIES OF ORDINANCE**
At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.
SECTION 6: **NOTICE**
The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.
SECTION 7: **EFFECTIVE DATE**
D. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to N.J.S.A. 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to N.J.S.A. 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.
E. If the Mayor vetoes the Ordinance (in the manner set forth at N.J.S.A. 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 26-04 entitled, "Ordinance Fixing The Salaries Of Certain Officers And Employees Of The Township Of Old Bridge For Calendar Year 2026" was approved.

Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For January 27, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-04
ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, pursuant to N.J.S.A. 40:69A-180(c), the Township Council is obligated to fix the compensation of the Mayor, Council Members, Municipal Clerk, all department heads and certain other officers and employees of the Township of Old Bridge whose positions fall outside of the Administrative Departments of the Township or whose salary is required by law to be set by ordinance; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43a, the salaries of all other employees of the Administrative Departments of the Township shall be established by Executive Order of the Mayor subject to any pertinent contractual obligations and within the general limits of the Municipal Budget and except the salaries paid to the director of each department, which shall be fixed by the council pursuant to N.J.S.A. 40:69A-180 (c).

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Old Bridge, County of Middlesex State of New Jersey as follows:
SECTION I. The salaries of the designated Township Officers and Employees for calendar year 2026 is attached hereto as Schedule "A" and unless otherwise noted, said salaries shall be retroactive to January 1, 2026.

SECTION II. All other ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed to the extent of any inconsistency or conflict.
SECTION III. If any section, paragraph, subsection, clause or provision of this ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the ordinance shall be deemed valid and effective.
SECTION IV. EFFECTIVE DATE

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

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

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

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

DISCUSSION ITEM
On a motion by Councilman Razzoli, seconded by Councilman Merwin, Ordinance entitled "Ordinance Amending Chapter 5, Article XVII Of The Code Of The Township Of Old Bridge Entitled "Municipal Utilities Authority" And Specifically §5-129 Entitled "Establishment; Composition; Membership", failed to be moved to first reading.
Roll Call:
Ayes: Council Persons Desai, Merwin, and Razzoli
Nays: Council Persons Accettulli, DePalma, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Abstentions: None
Absent from Dias: None
Motion Failed

The Council discussed a proposed ordinance restricting appointments of Governing Body members, Mayor and family members to Old Bridge Municipal Utilities Authority**.** The item was introduced at the request of Councilman Razzoli.
Attorney Roselli stated that MUAs operate under the Municipal and County Utilities Authorities Law (N.J.S.A. 40:14B-1 et seq.). He reviewed statutory provisions concerning eligibility and conflicts, explaining that the law explicitly allows members of a governing body to be appointed to a municipal authority. He further clarified that the statute distinguishes between appointed members and employees, and therefore the Township's anti-nepotism ordinance, applicable to employment, does not apply to MUA appointments. Mr. Roselli also reviewed prior Township discussions on this issue dating back to 2018.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX
ORDINANCE AMENDING CHAPTER 5, ARTICLE XVII OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "MUNICIPAL UTILITIES AUTHORITY" AND SPECIFICALLY §5-129 ENTITLED "ESTABLISHMENT; COMPOSITION; MEMBERSHIP"

SECTION 1. PURPOSE
The purpose of this ordinance is to amend Chapter 5 of the Code of the Township of Old Bridge, Article XVII by amending § 5-129 entitled "Establishment; composition; membership."
SECTION 2. ORDINANCE

BE IT ORDAINED that Chapter 5, Article XVII, §5-129 "Establishment; composition; membership" be and is hereby amended as follows (additions are bolded and underlined; deletions have a strikethrough):
§ 5-129 **Establishment; composition; membership.**
A. The Old Bridge Township Municipal Utilities Authority is hereby established, which shall consist of five regular members and two alternates appointed by the Council, **subject to paragraph B below**, whose terms shall be set by resolution of the Council in accordance with N.J.S.A. 40:14B-1 et seq. The members of the Utilities Authority shall receive compensation by way of a salary in the sum to be designated by a majority vote of the members of the Utilities Authority, but in no event to exceed the sum of $1,500 per member per year

B. Notwithstanding the provisions of N.J.S.A. 40:14B-15, no member of the Township governing body, the mayor, nor any spouse or immediate family member of said governing body member or mayor, shall be appointed as a member of the Old Bridge Township Municipal Utilities Authority. The provisions of this article apply only to those appointments made by the governing body subsequent to the effective date of this ordinance. Any member whose term had not expired or who was appointed by the governing body prior to the effective date of this ordinance and who would

otherwise not be eligible, shall be permitted to complete the term for which that member was appointed.

SECTION 3. INCONSISTENT ORDINANCES

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

SECTION 4. PARTIAL INVALIDITY

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

SECTION 5. EFFECTIVE DATE

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

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

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

PUBLIC COMMENT

On a motion by Councilman Razzoli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion was opened.

Hardik Bhatt, a resident of Old Bridge, addressed the Council regarding the recent Zoning Board approval of a lot line adjustment for Block 6303, Lot 9, stating that the surrounding residential parcels were rezoned from SD-3 to R-5 in 2024 to reflect existing neighborhood conditions. Mr. Bhatt explained that the reconfigured Block 6303 Lot 9 should be considered for rezoning, as leaving it in the SD-3 zone creates an internal inconsistency with adjacent R-5 homes and provides insufficient buffering. The resident requested that the Council initiate a zoning review, refer the matter to the Planning Board, and consider rezoning Block Lot 9 to R-5, open space, or a conservation/buffer designation in line with current land-use goals and the updated lot configuration.

Sabrina, a resident of Stratford Apartments, who lives in a building along Route 9, expressed serious safety concerns due to recurring vehicle accidents entering the property, including a recent incident involving a large truck that nearly struck the building and parked cars. She requested guidance and support from township officials in pursuing safety measures, potentially involving NJDOT, to protect residents, noting prior attempts to work with property management have been unsuccessful.

Nancy Zeno, a resident of Old Bridge, expressed concerns about increased tractor-trailer traffic on Cotrell Road since nearby warehouses were built, noting that the vibrations from trucks now shake her house and have become more frequent over the past five years. She also described recent incidents where a broken-down tractor-trailer caused significant delays for neighbors and stated that the increased traffic has become inconvenient and disruptive. Ms. Zeno requested that the township consider restrictions on truck traffic along Cotrell Road. Township officials responded that a town-wide truck-route analysis is currently underway, with a contract recently awarded, and the study will involve coordination with NJDOT. Officials offered to follow up with her directly regarding her concerns.

Nina Jochnowitz, an Old Bridge resident expressed concern about commercial development on Pine Street, stating that zoning board members had indicated the proposed building was not compatible with the surrounding community. She urged the council to consider rezoning the area, where million-dollar homes already exist, to residential or rural non-developable land, citing worries about future development possibilities similar to block 6303 Lot 9. She thanked council members who visited the neighborhood and encouraged others, including the mayor, to see the site and consider preserving it as undeveloped land.

Preston, a lifelong Old Bridge resident, shared information about a missing Rutgers student, Mortimer Wartman, and provided tip-line details, social media pages, and information about an upcoming vigil. He thanked the council, law enforcement, and community workers for their service and wished everyone a happy new year.

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

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli thanked residents for sharing their concerns and emphasized the administration's responsiveness to issues such as traffic safety, road repairs, and neighborhood needs. He stated that the township consistently delivers results. He highlighted Old Bridge's low municipal taxes, strong public safety record, and ongoing improvements to parks and roads, and rejected what he described as misinformation circulating online. He concluded by reaffirming the council's commitment to serving the community and maintaining Old Bridge as a safe and well-run town.

Councilman DePalma Councilman DePalma thanked the Old Bridge Police Department during Law Enforcement Appreciation Week, highlighting both the visible and unseen ways officers support the community, including programs like Cops for Kids. He noted that their efforts contribute greatly to keeping Old Bridge a safe town. He also acknowledged the upcoming Martin Luther King Jr. holiday and encouraged residents to reflect on and uphold Dr. King's values.

Councilman Desai Councilman Desai thanked Business Administrator Anna Feltz for her prompt and courteous assistance in addressing issues within his ward, noting that some matters take longer when they involve county roads such as Schulmeister and Spring Hill. He encouraged residents to contact the Business Administrator or email the township with neighborhood concerns so they can be properly directed to the appropriate department. He also wished everyone an enjoyable long weekend as warmer weather approaches.

Councilman Merwin Councilman Merwin thanked township staff across departments, noting that issues he forwards are always handled quickly and effectively. He encouraged Ward One residents to contact him directly with concerns so he can route them appropriately and wished everyone a positive start to the new year.

Councilman Paskitti Councilman Paskitti expressed pride in Old Bridge and the dedication of its township employees, noting the strong community and quality of services across all departments. He shared his long-term perspective as a resident since 1965 and discussed ongoing concerns about land development. He explained that most township land is privately owned and that rezoning private property can lead to legal challenges, while the township also cannot afford to purchase all open space. He added that past efforts to create an open space trust fund were rejected by voters and emphasized that demand for land reflects the township's desirability as a place to live.

Councilman Razzoli Councilman Razzoli spoke about the dedication and sacrifices of law enforcement, noting fallen colleagues from his career and emphasizing the commitment officers show regardless of political or personal differences. He stated his strong support for police and expressed that the township should strengthen its hiring practices to allow qualified family members of law enforcement to serve locally, similar to residency requirements in other towns. He concluded thanking the attendees and offering appreciation to fellow officers.

Councilman Von Stetten Councilman Von Staten thanked the residents who spoke and said he would follow up to learn more about the issues raised. He expressed appreciation for the administration's quick responses and encouraged Ward 6 and township residents to share events or achievements he can highlight. He also announced upcoming community events, including the St. Ambrose tricky tray and the Ticetown Field grant effort, and noted he plans to hold future meet-and-greets for Ward 6 residents.

Council Vice President Dr. Greenberg-Belli Council Vice President Dr. Greenberg-Belli thanked residents for sharing their concerns and explained that safety issues on Cotrell Road and Route 9 involve county and state jurisdictions, and that those agencies would need to be engaged for improvements such as guardrails and paving. She emphasized that the council has visited the affected areas and is aware of the conditions, and she cautioned against misinformation and inappropriate conduct at public meetings, stressing the importance of mutual respect toward board members, professionals, and residents. She encouraged residents to seek accurate information directly from township sources and concluded by wishing everyone a healthy and positive new year.

Council President Sohor Council President Sohor expressed appreciation for the Old Bridge Police Department in recognition of National Law Enforcement Appreciation Day, noting the recent hiring of three new officers and commending the department for its strong performance, including a year with no fatalities on Route 9. She also clarified that the public hearing for the Ticetown Road Park Natural Soccer Field will take place on February 24, 2026, and encouraged community participation and support.

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the meeting was adjourned at 8:59 pm.
Roll Call:

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

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE JANUARY 27, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, January 27, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, February 3, 2026, at 7:30 p.m.

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

PUBLIC HEARING
Performance Guarantee Release - Oak Tree Plaza, EOM 538 Rt34 LLC - Block: 11252.14 Lot: 21.11, Application #39-18Z
Township Clerk, Kathryn Hutchinson announced that the public hearing for the performance guarantee release Oak Tree Plaza, EOM538 Route 34 LLC., had been carried to the February 3rd meeting without any further noticing required by the applicant.

BILL LIST
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the bill list in the amount of $18,736,113.27, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-61
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $18,736,113.27

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
1/27/2026	Accounts Payable	$15,963,460.54
1/02/2026	Payroll	$ 1,341,409.65
1/02/2026	Payroll Overtime	$ 117,261.31
1/16/2026	Payroll	$ 1,247,969.57
1/16/2026	Payroll Overtime	$ 66,012.20
	Total	**$18,736,113.27**

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

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

Seeing no one from the public or council wishing to be heard, the public hearing was closed.

On a motion by Councilman DePalma, seconded by Councilman Razzoli, with everyone present in favor, the public comment portion was closed.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetton, with everyone present in favor, Ordinance No. 26-04 entitled "Ordinance Fixing The Salaries of Certain Officers and Employees Of The Township Of Old Bridge For Calendar Year 2026" was approved.

Roll Call:

Ayes: Council Persons Accettulli, DePalma, Desai, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor

Nays: None

Abstentions: Councilman Merwin

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-04
ORDINANCE FIXING THE SALARIES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, pursuant to N.J.S.A. 40:69A-180(c), the Township Council is obligated to fix the compensation of the Mayor, Council Members, Municipal Clerk, all department heads and certain other officers and employees of the Township of Old Bridge whose positions fall outside of the Administrative Departments of the Township or whose salary is required by law to be set by ordinance; and

WHEREAS, pursuant to N.J.S.A. 40:69A-43a, the salaries of all other employees of the Administrative Departments of the Township shall be established by Executive Order of the Mayor subject to any pertinent contractual obligations and within the general limits of the Municipal Budget and except the salaries paid to the director of each department, which shall be fixed by the council pursuant to N.J.S.A. 40:69A-180 (c).

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

SECTION I. The salaries of the designated Township Officers and Employees for calendar year 2026 is attached hereto as Schedule "A" and unless otherwise noted, said salaries shall be retroactive to January 1, 2026.

SECTION II. All other ordinances or parts of ordinances inconsistent or in conflict with this ordinance are hereby repealed to the extent of any inconsistency or conflict.

SECTION III. If any section, paragraph, subsection, clause or provision of this ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the ordinance shall be deemed valid and effective.

SECTION IV. EFFECTIVE DATE

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

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

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

CONSENT AGENDA

On a motion by Council Vice President Dr. Grenberg-Belli, seconded by Councilman DePalma, the consent agenda was brought forward for consideration and for items for separation.

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

Councilman Merwin requested C-1 and C-2 be separated, and Councilman Razzoli requested C-9 be separated.

Roll Call on remainder of Consent Agenda with the removal of Items C-1, C-2, and C-9:

Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-64
RESOLUTION CONSENTING TO JOINING HEALTH CARE INSURANCE WITH METROPOLITAN HEALTH INSURANCE FUND "MHIF" FOR TOWNSHIP EMPLOYEES FOR 2026

WHEREAS, the Township of Old Bridge is presently contracted with State Health Benefits Plan (hereinafter "SHBP") for the provision of medical insurance, which includes health, prescription and dental, for certain Township of Old Bridge employees and officials; and

WHEREAS, the contract with "SHBP" is required to be renewed on an annual basis however due to the costs associated with the plan the Township of Old Bridge had to seek a more economical cost effective plan; and

WHEREAS, the Township of Old Bridge has determined it would be beneficial to join the Metropolitan Health Insurance Fund "MHIF"; and

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the METROPOLITAN HEALTH INSURANCE FUND, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a MHIF FUND; and

WHEREAS, the governing body of the Township of Old Bridge has determined that membership in the MHIF FUND is in the best interest of the Township of Old Bridge; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that it does hereby authorize the Township Business Administrator to join METROPOLITAN HEALTH INSURANCE FUND "MHIF" for the Township's Medicare Advantage / Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management for 2026.

BE IT FURTHER RESOLVED, to become a member of the METROPOLITAN HEALTH INSURANCE FUND "MHIF" for the period outlined in the Township of Old Bridge Indemnity and Trust Agreements.

BE IT FURTHER RESOLVED, to execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED, to become a member of the METROPOLITAN HEALTH INSURANCE FUND "MHIF" for the period outlined and Adopt and Approve the Funds Bylaws.

BE IT FURTHER RESOLVED, that the governing body of the Township of Old Bridge is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the MHI FUND as required by the MHI FUND's Bylaws, and to deliver these documents to the MHI FUND's Executive Director with the express reservation that these documents shall become effective only upon:

i. Approval of the Township of Old Bridge by the MHI FUND.
ii. Receipt from the Township of Old Bridge of a Resolution accepting assessment.
iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-65
RESOLUTION APPOINTING THE FUND COMMISSIONERS FOR METROPOLITAN HEALTH INSURANCE FUND HEREINAFTER "MHIF"

BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey, that the following municipal officials are hereby appointed as the Commissioner and Alternate to Metropolitan Health Insurance Fund, hereinafter "MHIF" for the calendar year 2026-2027:

BE IT RESOLVED; Anahita Feltz be and is hereby appointed as "MHIF" Commissioner to represent, Township of Old Bridge;

And

BE IT RESOLVED; Melissa Johnson be and is hereby appointed as "MHIF" Alternate Commissioner to represent, Township of Old Bridge;

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-66
RESOLUTION AUTHORIZING AND APPROVING SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF OLD BRIDGE "PROVIDER" AND OLD BRIDGE PUBLIC LIBRARY "RECIPIENT" FOR USE OF TOWNSHIP QUALIFIED PURCHASING AGENT "QPA" SERVICES

WHEREAS, the Township of Old Bridge (Provider) desires to enter into a Shared Services Agreement with the Old Bridge Public Library (hereinafter "Library") (Recipient) for purposes of providing the Public Library with Qualified Purchasing Agent "QPA" services; and

WHEREAS, the Township of Old Bridge has agreed to provide the Old Bridge Public Library with Qualified Purchasing Agent "QPA" and related services for no annual cost per month or annually; and

WHEREAS, the Shared Services agreement shall set forth the insurance requirements and indemnification clauses as agreed upon by the parties before becoming effective; and

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

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

WHEREAS, the agreement is in the best interest of the parties as the Township of Old Bridge has the expertise required by the Old Bridge Public Library and the services are being provided at no charge which is economically beneficial to the Old Bridge Public Library; and

WHEREAS, the agreement shall become effective upon adoption of the appropriate resolution by each governmental unit and execution of the agreement, pursuant to N.J.S.A. 40A:65-6 and

WHEREAS, it is the desire of the Township of Old Bridge and Old Bridge Public Library to enter into this agreement for the purposes set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Shared Services Agreement between the Old Bridge Township (Provider) and the Old Bridge Public Library (Recipient) for the use of the Qualified Purchasing Agent “QPA” and related services consistent with the Agreement and is hereby approved and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge.

BE IT FURTHER RESOLVED that the agreement shall take effect upon adoption an appropriate resolution by the Old Bridge Public Library (Recipient) and execution of said agreement by the parties in accordance with N.J.S.A 40A:65-5(c).

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

WHEREAS, the Township of Old Bridge (Provider) desires to enter into a Shared Services Agreement with the Old Bridge Public Library (hereinafter “Library”) (Recipient) for purposes of providing the Public Library with Qualified Purchasing Agent “QPA” services; and

WHEREAS, the Township of Old Bridge has agreed to provide the Old Bridge Public Library with Qualified Purchasing Agent “QPA” and related services for no annual cost per month or annually; and

WHEREAS, the Shared Services agreement shall set forth the insurance requirements and indemnification clauses as agreed upon by the parties before becoming effective; and

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

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

WHEREAS, the agreement is in the best interest of the parties as the Township of Old Bridge has the expertise required by the Old Bridge Public Library and the services are being provided at no charge which is economically beneficial to the Old Bridge Public Library; and

WHEREAS, the agreement shall become effective upon adoption of the appropriate resolution by each governmental unit and execution of the agreement, pursuant to N.J.S.A. 40A:65-6 and

WHEREAS, it is the desire of the Township of Old Bridge and Old Bridge Public Library to enter into this agreement for the purposes set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Shared Services Agreement between the Old Bridge Township (Provider) and the Old Bridge Public Library (Recipient) for the use of the Qualified Purchasing Agent “QPA” and related services consistent with the Agreement and is hereby approved and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge.

BE IT FURTHER RESOLVED that the agreement shall take effect upon adoption an appropriate resolution by the Old Bridge Public Library (Recipient) and execution of said agreement by the parties in accordance with N.J.S.A 40A:65-5(c).

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO.26-67
RESOLUTION AUTHORIZING CHANGE ORDER #1 FINAL FOR FERNANDES CONSTRUCTION INC. 2024 ANNUAL DRAINAGE IMPROVEMENT PROGRAM DECREASE $27,150.75 AN OVERALL DECREASE 7.22% FOR CONTRACT #2025-37

WHEREAS, by Resolution #25-135 on April 22, 2025, the Township Council awarded Contract #2025-37 to Fernandes Construction Inc. for 2024 Drainage Improvement Program within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Fernandes Construction Inc. the fee to be paid for services rendered by the Contractor not to exceed $376,170.80 based on the services specified in Fernandes Construction Inc. proposal; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of request dated January 15, 2026, has requested Final Change Order #1 decrease the amount of the Contract by $27,150.75 thereby decreasing the amount of the original contract by approximately 7.22% for a total contract amount of $349,020.05; and

WHEREAS, Change Order #1 (Final) reflects adjustments to actual as-built final quantities required during the project; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20% which is the case as set forth above; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey Final Change Order #1 for Contract #2025-37 to Fernandes Construction Inc. is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after Change Order #1 Final is as follows:

ORIGINAL CONTRACT	$376,170.80
CHANGE ORDER #1 DECREASE	<$27,150.75>
TOTAL AMOUNT	**$349,020.05**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary in form by the Township Attorney.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-68
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2024, 2025 & 2026 FOR ONE 100% DISABLED VETERAN(S)

WHEREAS, N.J.S.A.54:4-3.32 ET SEQ. authorizes an exemption from local property taxation the property of any veteran who has been declared by the United States Veterans Administration to be 100% disabled as of the date of same, and

WHEREAS, copy of said declaration had been filed with the Tax Assessor, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector is hereby authorized to cancel taxes as detailed below:

Block	Lot	Qual		Billing to be Cancelled	Refund Amount
7126	16		2025	$ 12,039.72	$ 12,039.72
Robert M. Dugan			2026	$ 9,381.46	
18031	6		2024	$ 411.50	$ 411.50
Dominick Contard			2025	$ 6,517.44	$ 6,517.44
			2026	$ 3,258.72	

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-69
RESOLUTION QUALIFYING CONSULTANTS FOR VARIOUS PROFESSIONAL CONSULTING SERVICES FOR THE CALENDAR YEAR 2026 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires various Professional Services of Professional Consulting Firms for the Calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals which were due on January 14, 2026 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 2026, in accordance with the Fair and Open Process and without further Fair and Open Process Review.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-71
RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE CORRECTING CERTAIN MEETING DATES ESTABLISHING THE TIME, DATE AND PLACE OF THE TOWNSHIP COUNCIL’S REGULAR MEETINGS DURING THE YEAR 2026

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;

WHEREAS, The meeting dates originally scheduled pursuant to Resolution 26-19 on January 1, 2026, (which is incorporated herein) for Tuesday April 27, 2026 and Monday December 15, 2026 need to be canceled and rescheduled for Tuesday, April 28, 2026 and Tuesday, December 15, 2026 respectively; 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 public business meetings of the

Township Council during the year 2026 pursuant to Resolution 26-19 are hereby amended to reflect the following corrections of dates listed below

Township Council Meetings 2026

Day		Date	Time	Meeting
Tuesday	4th	April 28th	7:30PM	Regular Council Meeting
Tuesday	3rd	December 15th	7:30PM	Regular Council Meeting

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-72
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTIFICATION REQUIRED FOR SUBMISSION OF SEGME JBN PROPERTY LLC APPROVAL (TWA) APPLICATION TO NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY FOR SEGME JBN PROPERTY (WAREHOUSE #9) LOCATED AT 57 SCHULMEISTER ROAD

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

WHEREAS, SEGME JBN Property LLC project is in the process of developing the SEGME JBN Property (Warehouse #9) located at 57 Schulmeister Road on Block 10254 Lots 7 & 9 to provide service to the proposed Warehouse property located at Block 10254 lots 7 & 9; and

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

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

WHEREAS, the Township Council has reviewed the request and believes it is in the best interest of the residents of Old Bridge Township to complete the project, known as SEGME JBN Property Warehouse #9, wherein, there will be extensions of an existing sanitary sewer main to service proposed Warehouse #9; and

NOW, THEREFORE, BE IT RESOLVED on this 27th day of January 2026, by the Township Council of the Township of Old Bridge that:

1. The Township of Old Bridge hereby consents to the Mayor executing the required Statement of Consent on the form application for the project known as SEGME JBN Property Warehouse #9 so the application can be submitted to Department of Environmental Protection by JBN Property LLC for approval.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-73
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTIFICATION REQUIRED FOR SUBMISSION OF SEGME JBN PROPERTY LLC APPROVAL (TWA) APPLICATION TO NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY FOR SEGME JBN RETAIL LOCATED AT 2095 US ROUTE 9

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

WHEREAS, SEGME JBN Property LLC project is in the process of developing the SEGME Jake Brown North Retail Property located at 2095 NJSH Route 9 on Block 10254 Lots 7 & 16 to provide service to the proposed Retail property located at Block 10254 lots 7 & 16; and

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

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

WHEREAS, the Township Council has reviewed the request and believes it is in the best interest of the residents of Old Bridge Township to complete the project, known as SEGME JBN Retail, wherein, there will be an extension of an existing sanitary sewer main to service proposed Retail project; and

NOW, THEREFORE, BE IT RESOLVED on this 27th day of January 2026, by the Township Council of the Township of Old Bridge that:

1. The Township of Old Bridge hereby consents to the Mayor executing the required Statement of Consent on the form application for the project known as SEGME JBN Retail so the application can be submitted to Department of Environmental Protection by JBN Property LLC for approval.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-74
RESOLUTION AUTHORIZING REJECTION BID FOR SNOW REMOVALTOWNSHIP ROADWAYS LOCATED IN ZONE'S 1A, 1B, 3A, 4A, 4B, 4C, 6A, 6B, 7A, 7B, 8A, 8B, 8C, & 8D
CONTRACT #2025-61

WHEREAS, the Township of Old Bridge advertised for receipt of bids for Contract #2025-61 for snow removal on Township roadways located in Zone's 1A, 1B, 3A, 4A, 4B, 4C, 6A, 6B, 7A, 7B, 8A, 8B, 8C, & 8D; and

WHREREAS, two bids were received and opened on January 15, 2026; and

WHEREAS, the bids were received from the following two (2) contractors:

The Yaros Company
RJM Landscape & Design; and

WHEREAS, the Township's estimate for the services based on current contractor's range between $175 - $190 an hour for; and

WHEREAS, the bids provided an hourly rate for said services between $375 and $425.00 an hour; and

WHEREAS, the Township Administrator and Director of Public Works have reviewed the bid and recommend that the bid received be rejected at this time as the bid substantially exceeds the Township's cost estimate for the service, in accordance with N.J.S.A. 40A:11-13.2 (a).

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge. County of Middlesex, State of New Jersey, that the bids received in regard to Contract #2025-61 for snow removal on Township roadways in Zone's 1A, 1B, 3A, 4A, 4B, 4C, 6A, 6B, 7A, 7B, 8A, 8B, 8C, & 8D is hereby rejected at this time as the bid amounts substantially exceeds the Township's cost estimates for these services.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-75
RESOLUTION APPROVING CONTRACT #2026-31PS WITH ANIMAL ALLIANCE AS TOWNSHIP VETERINARIAN SERVICES FOR OLD BRIDGE TOWNSHIP FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires the services of a veterinarian to provide veterinarian services for the Township of Old Bridge for calendar year 2026; 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 2026; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on January 14, 2026, from the following:

Animal Alliance
1432 Route 179
Lambertville, New Jersey 08530

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

WHEREAS, the Fair and Open Process Review Committee recommends that the Township Council approve Contract #2026-31PS with Animal Alliance for veterinarian services for the Township of Old Bridge for calendar year 2026 in accordance with its proposal and fee schedule, a copy of which is 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 Animal Alliance located at 1432 Route 179, Lambertville, New Jersey 08530 in an amount not to exceed $10,000.00 for Township veterinarian 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 #3238 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 according to New Jersey Public
5. Contracts Law; the Township Clerk shall publish a statement of reasons for awarding the contract, to wit: Veterinary services for Township of Old Bridge for calendar year 2026.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-76
REOLUTION APPROVING CONTRACT #2026-31PS WITH BRIDGEWATER VETERINARY HOSPITAL AS TOWNSHIP VETERINARIAN HOSPITAL SERVICES FOR OLD BRIDGE TOWNSHIP FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires the services of a veterinarian to provide Township veterinarian services for the Township of Old Bridge for calendar year 2026; 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 2026; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on January 14, 2026, from the following:

Bridgewater Veterinary Hospital
830 Route 202/206
Bridgewater, NJ 08807

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

WHEREAS, the Fair and Open Process Review Committee recommends that the Township Council approve Contract #2026-31PS with Bridgewater Veterinary Hospital to provide veterinarian services for the Township of Old Bridge for calendar year 2026 in accordance with its proposal and fee schedule, a copy of which is 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 Bridgewater Veterinary Hospital located at 830 Route. 202/206, Bridgewater, New Jersey 08807 in an amount not to exceed $5,000.00 for Township veterinarian 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 #3239 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 according to New Jersey Public Contracts Law; the Township Clerk shall publish a statement of reasons for awarding the contract, to wit: veterinarian services for Township of Old Bridge for calendar year 2026.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-77
RESOLUTION AWARDING CONTRACT #2025-49 TO MESSERCOLA EXCAVATING CO. INC. FOR THE 2025 ANNUAL DRAINAGE IMPROVEMENTS PROGRAM WITHIN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, in accordance with N.J.S.A. 40A:11-1 et seq., the Township of Old Bridge advertised and received bids for Contract #2025-49 for the 2025 Annual Drainage Improvement Program within the Township of Old Bridge; and

WHEREAS, Township Engineer, Nicole S. Shapiro, PE, PP, CME, issued a memorandum on January 20, 2026, setting forth the roads within the Township of Old Bridge which will be included in the project as follows: Colgate Road, Gerard Avenue, Twilight Avenue, Washington Avenue, Woodshore East; and

WHEREAS, the Engineer's estimate is $317,570.00 and a project duration is estimated to be ninety (90) calendar days; and

WHEREAS, thirteen (13) bids were received and opened on January 15, 2026, and included the following:

1.	Messercola Excavating Co. Inc.	$215,738.00
2.	Fernandes Construction, Inc.	$239,864.00
3.	Z brothers Concrete Contractors, Inc.	$259,736.05
4.	R. Moslowski Excavating Inc.	$304,403.00
5.	Crossroads Paving	$314,390.00
6.	L & L Paving	$327,100.00
7.	Lancha Construction Corp.	$330,321.00
8.	James R. Lentile, Inc.	$342,150.00
9.	Seacoast Construction, Inc.	$345,579.00

10.	HC Construction Incorporated	$373,848.00
11.	Frank Galbraith & Son Excavation	$395,722.00
12.	S & G Paving, Inc.	$398,400.00
13.	United Terrain Group	$410,225.00; and

WHEREAS, the Township Engineer has reviewed said bids and issued a memorandum on January 20, 2026 indicating this will be a Capital Project and has recommended that a contract be awarded to Messercola Excavating Co. Inc. as they submitted the lowest responsible bid not to exceed $215,738.00. This contractor was awarded the contract for the 2023 and 2022 Annual Drainage Improvement Program which were completed satisfactory; and

WHEREAS, the Township Council wishes to award the contract for the 2025 Annual Drainage Improvement Program within the Township of Old Bridge based upon the above recommendations and in accordance with the bid specifications.

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

1. Messercola Excavating Co. Inc., having an address of 549 East Third Street, Plainfield, NJ 07060 is hereby awarded a contract in the amount of $215,738.00 for the 2025 Annual Drainage Improvement Program within the Township of Old Bridge, in accordance with the bid specifications for said project and bid proposal submitted by said bidder.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3237 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-78
RESOLUTION APPROVING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS FOR CY2026 BUDGET IN THE AMOUNT OF 484,447.00

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

WHEREAS, there will be a delay in the adoption of the CY 2026 Township of Old Bridge, County of Middlesex, New Jersey Local Municipal Budget; and

WHEREAS, if additional funds are not budgeted for the following, the public welfare will be adversely affected.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount of $484,447.00 and that said emergency temporary appropriation shall be provided in full in the CY 2026 budget.

CURRENT BUDGET	
Salary & Wages	$ 150,000.00
Other Expenses	$ 334,447.00
TOTAL CURRENT BUDGET	$ 484,447.00

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-79
RESOLUTION APPROVING CY2025 RESERVE BUDGET TRANSFER IN THE AMOUNT OF $90,000 PERMITTED DURING THE FIRST THREE MONTHS OF CY2026

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

WHEREAS, it has become necessary to expend for various purposes which are specified in the budget, an amount in excess of the respective sums appropriated therefore, and

WHEREAS, there is an excess in certain other appropriations which are specified in the budget which are legally available for transfer; and

WHEREAS, under the provisions of R.S. 40A:4-59, during the first three months of the fiscal year, the Governing Body has the authority to transfer the amount of such appropriations as may be deemed to be in excess to such appropriations as may require it.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Old Bridge Township that the transfer in the amount of $90,000.00 be made between the Current and Arena 2025 Reserve Budgets as follows:

Current Fund

Department	From	To
Gasoline – Other Expenses	$ 30,000.00	
Social Security – Other Expenses	$ 20,000.00	
Electricity – Other Expenses		$ 50,000.00
	$50,000.00	**$50,000.00**

Arena Fund

Department	From	To
Salaries & Wages	$ 40.000.00	
Other Expenses		$ 40,000.00
	$ 40,000.00	**$ 40,000.00**

ITEMS REMOVED FROM CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Item #C-1, Resolution No. 26-62 entitled, "Resolution Authorizing The Renewal Of License For Old Bridge Raceway Park, Inc. For The Year 2026" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-62
RESOLUTION AUTHORIZING THE RENEWAL OF LICENSE FOR OLD BRIDGE RACEWAY PARK, INC. FOR THE YEAR 2026

WHEREAS, Chapter 373 of the Old Bridge Township Code requires the procurement of a license to maintain, conduct or operate any racetrack, oval, scooter rack, velodrome, or other form of track; and

WHEREAS, Old Bridge Raceway Park has submitted a request to renew their annual license to operate a racetrack and paid the applicable fee; and

WHEREAS, Old Bridge Raceway Park, Inc.'s license is hereby renewed for the year 2026, subject to the conditions and restrictions as outlined in Chapter 373 of the Old Bridge Township Code, except as modified herein; and

WHEREAS, Old Bridge Raceway Park, Inc. is responsible for compliance and procurement of other necessary permits, permissions and licenses including, but not limited to, related to events, mass gatherings, social affair permits and games of chance.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, state of New Jersey that the license for Old Bridge Raceway Park is hereby renewed for the 2026 calendar year subject to the following terms and conditions:

(1) Old Bridge Raceway shall comply with the conditions and restrictions outlined in Chapter 373 of the Township Code, except as modified herein;

(2) Old Bridge Raceway Park, Inc. is responsible for compliance and procurement of other necessary permits, permissions and licenses including, but not limited to, related to events, mass gatherings, social affair permits and games of chance;

(3) Old Bridge Raceway Park, Inc. shall make periodic announcements requesting patrons to refrain from disposing litter on the roads when exiting the park and that patrons leave the park and drive through the Township of Old Bridge in a quiet and orderly manner; and

(4). No un-muffled motors will begin prior to 10:00 AM and the un-muffled racing will cease at 10:00 PM except during one Wednesday each during the months of June, July, and August, at which time racing may extend to 10:30pm.

On a motion by Councilman Razzoli, seconded by Councilman Accettulli, with everyone present in favor, Item #C-2, Resolution No. 26-63 entitled, "Resolution Terminating All Participation Under The State Health Benefits Program "SHBP" Including Prescription Drug Plan And/Or Dental Plan Coverage For Township Employees" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-63
RESOLUTION TERMINATING ALL PARTICIPATION UNDER THE STATE HEALTH BENEFITS PROGRAM "SHBP" INCLUDING PRESCRIPTION DRUG PLAN AND/OR DENTAL PLAN COVERAGE FOR TOWNSHIP EMPLOYEES

WHEREAS, the Township of Old Bridge is presently contracted with State Health Benefits Plan (hereinafter "SHBP") for the provision of medical insurance, which includes health, prescription and dental, for certain Township of Old Bridge employees and officials; and

WHEREAS, the contract with "SHBP" is required to be renewed on an annual basis however due to the costs associated with the plan the Township of Old Bridge had to seek a more economical cost effective plan while maintaining comparable coverage; and

WHEREAS, the Township of Old Bridge has determined it would be beneficial to join the Metropolitan Health Insurance Fund "MHIF"; and

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the METROPOLITAN HEALTH INSURANCE FUND, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such MHI FUND; and

WHEREAS, the governing body of the Township of Old Bridge has determined that membership in the MHI FUND is in the best interest of the Township of Old Bridge; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that it does hereby authorize the Township Business Administrator to TERMINATE its participation in the State Health Benefits Program "SHBP" including Medical Plan, Prescription Drug Plan, and/or Dental Plan coverage thereby canceling coverage provided by the SHBP pursuant to NJSA 52:14-17.25 et seq. for all its active and retired employees.

BE IT FURTHER RESOLVED, Township of Old Bridge shall notify all active employees of the date of their termination of coverage under the Program.

BE IT FURTHER RESOLVED, Township of Old Bridge understands that the New Jersey Division of Pensions & Benefits "NJDPB" will notify retired employees of the cancellation of their coverage.

BE IT FURTHER RESOLVED, Township of Old Bridge understands that all COBRA participants will be notified by the NJDPB and advised to contact the Township of Old Bridge concerning a possible alternative health, prescription drug, and dental insurance plan.

BE IT FURTHER RESOLVED, Township of Old Bridge understands that this resolution shall take effect at the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission.

BE IT FURTHER RESOLVED, in accordance with NJSA 18A:16-21 and 40A:10-25, Township of Old Bridge will file a copy of the new contract with the State Health Benefits Commission Plan along with this resolution to:

New Jersey Division of Pensions & Benefits
Health Benefits Bureau
P.O. Box 299
Trenton, N.J. 08625-0299

On a motion by Councilman Razzoli, seconded by Council Vice President Dr. Greenberg-Belli, Item #C-9, Resolution No. 26-70 entitled, "Resolution Approving Contract 2026-37PS For Professional Services With Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. As Special Counsel For Affordable Housing Related Matters" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Razzolli
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-70
RESOLUTION APPROVING CONTRACT 2026-37PS 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 $25,000.00 for the period ending December 31, 2026.

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

1. A contract 2026-37PS 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 $25,000.00 for the period ending December 31, 2026, 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 #3236 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 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.

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. PUBLIC HEARING TICETOWN ROAD PARK NATURAL SOCCER FIELD
The Township of Old Bridge is seeking funding through the State of New Jersey Green Acres Program for the construction of the Ticetown Road Park Natural Soccer Fields located at 526 Ticetown Road, Old Bridge, NJ, 08857. The public is encouraged to attend a public hearing to learn more about the proposal and to ask questions or provide comments on the proposed plan, on February 24, 2026, at 7:30 PM. For more information, please visit www.oldbridge.com/projects.

2. 2026 CURBSIDE CHRISTMAS TREE COLLECTION
The Department of Public Works will be collecting Christmas trees until the end of January. Please visit oldbridge.com/recycling for the full schedule. This pickup is for real trees only. Please remove all decorations, tinsel, lights, and tree stands before placing the tree at your curb.

Administrator Feltz thanked the Police Department, Dispatchers, Fire Department and EMS for keeping the community safe during the recent snowstorm. She also thanked and acknowledged Public Works, as well as Parks and Recreation, for all their hard work.

Kasey Lenning, Public Works Director, spoke about the snow plowing process. He stated Old Bridge is 42 square miles, but if all the roads are calculated, that's 172 miles of roadway. When you do lane miles,

that's 344 miles of roadway, and on average about four passes per road per plowing session. In this storm, trucks were up and down the roads probably a dozen times, if not more. So, when you calculate the miles, it's a tremendous undertaking. All this work was accomplished by 25 public works employees, seven recreation employees, and one per diem snowplow person who works for Old Bridge and utilizes a township truck. We prepare for a 12-inch storm just like we do for a 3-inch storm. We make sure every piece of equipment is ready out there, we're always looking for new techniques, and we try to learn from every storm.

DISCUSSION ITEM
Ordinance Discussion Chapter 30 Section 8-Limitations On Transfers And Issuance Of New Licenses
The Council discussed amending Chapter 30-8 which states that no two liquor licenses can be within 2,000 feet of each other with exceptions granted to licenses located on Routes 9, 18, 34 and 35 that have at least 100 yards of frontage on said highways. The ordinance allows for certain relief by way of a variance granted by Council. It was agreed by Council that Attorney Roselli draft a revision to the ordinance with the distance being reduced from 2,000 feet.
On a motion by Councilman Accettulli, seconded by Councilman Von Stetton, with everyone present in favor, an agreement to amend Ordinance Chapter 30, Section 8, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

DISCUSSION ITEM
Chapter 42 Of The Township Code Nepotism As It Refers To Elected Officials and Employees
The Council discussed repealing the code for police and civilian employees but maintaining it for elected officials. When the ordinance was put in place, it impacted the police department in a negative way. After a brief discussion, Council agreed not to make any amendments, and to discuss any further modifications with Administration, Department Heads, and the Police Department.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Amendments To Chapter 42 Of The Township Code Nepotism As It Refers To Elected Officials And Employees, was tabled for further discussion.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

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

Lorraine, an Old Bridge resident, commented on immigration enforcement in other states. She asked if Old Bridge Police had a plan in place if similar incidents happened in Old Bridge.

Nina, an Old Bridge resident, spoke about standing together against hate and intolerance. We should commit ourselves to building communities rooted in compassion, understanding, and peace. She asked if there any initiatives planned by the township for black history month.

Rashmikant, an Old Bridge resident, expressed his concerns about the proposed warehouse by HB Warehousing LLC. He requested the council establish a buffer to prevent industrial expansion into their residential neighborhood.

Anit, an Old Bridge resident, expressed concerns about the incompatibility of the waterworks redevelopment plan.

Hardir, an Old Bridge resident, spoke about the proposed warehouse which is planned to be developed next to their residential neighborhood due to rezoning. He is concerned by the lack of engagement from the township to address their concerns.

Preston, an Old Bridge resident, spoke about raising awareness for the missing Rutgers student.

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli	Councilman Accettulli stated our priorities are clear and have not changed, our job is to listen to the residents and deliver results.

Councilman DePalma	Councilman DePalma congratulated Old Bridge High School for winning their first GMCT wrestling team title in school history. He reminded residents to check in with friends, family or neighbors that may need help, and to stay safe during the severe weather.
Councilman Desai	Councilman Desai thanked the Public Works department and all employees who worked tirelessly day and night to clean the 130 plus mile roads in the recent snowstorm.
Councilman Merwin	Councilman Merwin commended Public Works for all their work clearing the roads in the recent snowstorm.
Councilman Paskitti	Councilman Paskitti thanked everyone who spoke during public comments. He clarified a previous comment he made regarding rezoning.
Councilman Razzoli	Councilman Razzoli spoke about immigration enforcement. He believes every life matters, and party ideology should not be put ahead of public safety.
Councilman Von Stetton	Councilman Von Stetton thanked the residents who filled out surveys for the Ticetown Soccer Field Improvement Grant Application. He spoke about attending the South Old Bridge Fire Department's and Cheesequake Fire Department's installation of officer's dinner. He concluded by congratulating the Old Bridge High School wrestling team and girls indoor track team for winning their events.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli spoke about immigration enforcement. She thanked Public Works for their efforts in the recent snowstorm, and for residents to stay safe and warm.
Council President Sohor	Council President Sohor spoke about focusing on positivity and to concentrate on making Old Bridge a better place. She concluded by thanking the residents who came out to the meeting.

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Merwin, with everyone present in favor, the meeting was adjourned at 9:06 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
February 3, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, February 3, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

Councilman Accettulli reported that a student wrestler suffered a severe neck injury over the weekend and has undergone multiple surgeries. He led a brief prayer asking for healing, strength, and comfort for the student and her family, and for guidance for the medical team.

Council Vice President Dr. Greenberg-Belli asked the community to keep Alyssa Voss in their thoughts and prayers following a severe medical emergency she experienced over the weekend. She also extended prayers to Alyssa's mother, Allison Voss, noting her significant contributions to the special needs community in Old Bridge.

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, February 24, 2026, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: none

PUBLIC HEARING
Performance Guarantee Release - Oak Tree Plaza, EOM 538 Rt34 LLC - Block: 11252.14 Lot: 21.11, Application #39-18Z

Township Engineer Nicole Shapiro provided an update on the Oak Tree Plaza bond release. She reviewed the history of resident complaints regarding maintenance of the residential berm behind Sheila Court and outlined meetings with both the former and current property owners. Although the bonded improvements were confirmed as completed in a November 12, 2025 inspection memo, maintenance issues arose after the property was sold. The former owner agreed to complete a winter cleanup, with additional spring maintenance to be performed by the new owner.
Township Engineer Nicole Shapiro and Township Attorney Mark Roselli recommended releasing the paper portion of the performance bond while retaining the $15,628 cash component until the former owner completes the winter cleanup to the engineer's satisfaction. The former owner would also be required to provide a $2,500 inspection escrow, pay any outstanding escrow charges, and post a two-year maintenance bond equal to 15% of the original bond amount.
Attorney Peter Klouser, representing the applicant, confirmed on the record that his client consents to the stated conditions.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Razzoli, with everyone present in favor, the public comment portion was opened for said Performance Guarantee Release- Oak Tree Plaza, EOM 538 Rt34 LLC - Block: 11252.14 Lot: 21.11, Application #39-18Z

Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, Performance Guarantee Release- Oak Tree Plaza, EOM 538 Rt34 LLC - Block: 11252.14 Lot: 21.11, Application #39-18Z, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

Resolution Approving A Person To Person Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-032 From Briad Restaurant Group, LLC To Arora Restaurant Group

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, with everyone present in favor, the public comment portion was opened for Resolution No. 26-80 entitled "Resolution Approving A Person To Person Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-032 From Briad Restaurant Group, LLC To Arora Restaurant Group".
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Councilman Desai, seconded by Councilman Paskitti, with everyone present in favor, the public comment portion was closed
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Resolution No. 26-80 entitled "Resolution Approving A Person To Person Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-032 From Briad Restaurant Group, LLC To Arora Restaurant Group", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-80
RESOLUTION APPROVING A PERSON-TO-PERSON LIQUOR LICENSE TRANSFER, PLENARY RETAIL CONSUMPTION, LIQUOR LICENSE #1209-33-032 FROM BRIAD RESTAURANT GROUP, LLC TO ARORA RESTAURANT GROUP, LLC

WHEREAS, application has been filed for a person-to-person of an inactive pocket Plenary Retail Consumption License from Briad Restaurant Group, LLC ., (inactive pocket license) to Arora Restaurant Group, LLC., Liquor License # 1209-33-032 to remain in an inactive pocket status; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations, promulgated thereunder, as well as pertinent local ordinances and conditions with Title 33; and

WHEREAS, State of New Jersey, Department of the Treasury, Division of Taxation issued a Alcoholic Beverage Retail Licensee Clearance certificate (Transfer), for Liquor License Number 1209-33-032; and

WHEREAS, the applicant has disclosed, and the Township authorities have reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Old

Bridge does hereby approve the person-to-person transfer of the aforesaid plenary retail consumption license, effective **February 4, 2026,** does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all of its terms and conditions, is hereby transferred to Arora Restaurant Group, LLC. and the original be maintained in the office of the Municipal Clerk

BILL LIST
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, the bill list in the amount of $1,582,073.92, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-81
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $1,582,073.92

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
2/3/2026	Accounts Payable	$ 1,582,073.92
	Total	**$ 1,582,073.92**

APPOINTMENT
On a motion by Councilman Accettulli, with everyone present in favor, Dan DiMino was appointed to the position of Recreation Committee Member.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-82
RESOLUTION OF THE TOWNSHIP OF OLD BRIDGE COUNCIL MAKING AN APPOINTMENT TO THE OLD BRIDGE TOWNSHIP RECREATION COMMITTEE TO FILL AN UNEXPIRED TERM

WHEREAS, the following member is being appointed to the Recreation Committee:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name

Recreation Committee	2 Year	1/1/2025	12/31/2026	Recreation Committee Member	Township Council	Dan DiMino

BE IT RESOLVED, by the Township Council of the Township of Old Bridge that the following appointments be and are hereby made and the composition of the board is as follows:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	
Recreation Committee	2 Year-Unexpired Term	1/1/2025	12/31/2026	Member	Township Council	Dan DiMino
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Carl Von Stetten
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Erik DePalma
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Darin Accettulli
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Rachel Renna
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Dennis Cahill
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Brian Burns
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Jennifer Bachonski
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Robert Primiano
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Laura Baez Aliberti
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	John Murphy
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Louane Raymond
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Nanette Gallagher

Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Sam Ferraro
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Laura Lovallo
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Nicholas Botte
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Ralph Gallo
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Vincent Forrester

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

On a motion by Councilman Razzoli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion was opened for Ordinance No. 26-01 entitled "Ordinance Adopting The "Englishtown-Raceway Park Redevelopment Plan" And Amending The Township Zoning Map".

Seeing no one from the public or council wishing to be heard, the public hearing was closed.

On a motion by Councilman Razzoli, seconded by Councilman Paskitti, with everyone present in favor, the public comment portion was closed.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, Ordinance No. 26-01 entitled "Ordinance Adopting The "Englishtown-Raceway Park Redevelopment Plan" And Amending The Township Zoning Map" was approved.

Roll Call:

Ayes: Council Persons Accettulli, DePalma, Desai, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor

Nays: Councilman Merwin

Abstentions: Councilman Razzoli

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-01
ORDINANCE ADOPTING THE "ENGLISHTOWN-RACEWAY PARK REDEVELOPMENT PLAN" AND AMENDING THE TOWNSHIP ZONING MAP

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

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

WHEREAS, by way of Resolution No. 25-133, adopted on April 22, 2025, the Council authorized the Township of Old Bridge Planning Board ("Board") to undertake a preliminary investigation of the area consisting of twenty-nine (29) properties, Block 22000, Lot 25.11; Block 23000, Lots 1, 2, 3, 4, 5.11, 5.12, 5.13, 7, 8, 9, 10.11, 10.12 & 11; and Block 23001, Lots 1, 2, 3.11, 3.12, 4, 5, 6.11, 6.12, 7, 8, 9.11, 10, 11, 12.11 and 12.12, located along Englishtown Road, Pension Road, and John Wall Road, ("Raceway Park and Adjacent Parcels Study Area") to determine if the Raceway Park and Adjacent Parcels Study Area, or any portion thereof, meets the criteria set forth in the LRHL and should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, after hearing a presentation by Veena Sawant, AICP, PP, Township Planner, by Resolution adopted on April 24, 2025, the Board authorized the Township Planner to prepare a map of the Raceway Park and Adjacent Parcels Study Area and perform a preliminary investigation of the

Raceway Park and Adjacent Parcels Study Area to determine whether the Raceway Park and Adjacent Parcels Study Area is an area in need of non-condemnation redevelopment pursuant to the LRHL; and

WHEREAS, Veena Sawant, Township Planner, prepared a preliminary investigation report entitled "Preliminary Investigation for an Area in Need of Redevelopment Raceway Park and Adjacent Parcels" dated December 11, 2025 (the "Area Study"), detailing her investigation, findings and recommendations pertaining to whether the Raceway Park and Adjacent Parcels Study Area should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, a public hearing was scheduled on December 11, 2025; and

WHEREAS, on December 11, 2025, Veena Sawant, Township Planner, provided testimony to the Board regarding her investigation, findings and recommendations pertaining to whether the Raceway Park and Adjacent Parcels Study Area should be recommended to be an area in need of non-condemnation redevelopment; and

WHEREAS, during the public hearing on December 11, 2025, the Board heard comments from the public regarding whether the Raceway Park and Adjacent Parcels Study Area should be recommended as an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board, based upon its knowledge of the Township, the Area Study presented by the Township Planner, the testimony presented at the public hearing and the history of uses in this area, determined that Block 22000, Lot 25.11; Block 23000, Lots 1, 2, 3, 4, 5.11, 5.12, 5.13, 7, 8, 9, 10.11, 10.12 & 11; and Block 23001, Lots 1, 2, 3.11, 3.12, 4, 5, 6.11, 6.12, 7, 8, 9.11, 10, 11, 12.11 and 12.12 on the tax map of the Township of Old Bridge, inclusive of all streets and "paper" streets, private drives and rights-of-way is in need of redevelopment and that the lots and the area as a whole would benefit from non-condemnation redevelopment and therefore, recommended same to the Governing Body; and

WHEREAS, by Planning Board Resolution adopted on December 11, 2025, the Planning Board formalized its recommendation to the Township Council; and

WHEREAS, the Township Council accepted the Planning Board's findings and recommendations and by Resolution No. 25-309 adopted on December 16, 2025, the Township Council designated the Raceway Park and Adjacent Parcels Study Area as an area in need of non-condemnation redevelopment and established a Non-Condemnation Redevelopment Area; and

WHEREAS, this redevelopment plan (hereinafter called the "Englishtown-Raceway Park Redevelopment Plan" or "Plan") pertains solely to Block 23001, Lots 6.12, 7, 9.11 and 10 and Block 23000, Lots 3, 8, 9 and 10.11 on the tax map of the Township, inclusive of any and all streets, "paper" streets, private drives and right of ways, which are included within the Raceway Park and Adjacent Parcels Study Area and is located in the southern region of the township near its municipal boundaries with Monroe Township and Manalapan Township (hereinafter the "Redevelopment Area"); and

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

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

SECTION 1.

1. The recitals set forth above are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The "Englishtown-Raceway Park Redevelopment Plan" dated January 13, 2026, and prepared by Township Planner Veena Sawant, PP, AICP, is incorporated herein by reference and made a part hereof and is hereby adopted.
3. The Zoning Map of the Township of Old Bridge relating to Block 23001, Lots 6.12, 7, 9.11 and 10 and Block 23000, Lots 3, 8, 9 and 10.11 on the official Township Tax Map, inclusive of any and all streets, "paper" streets, private drives and right of ways, is hereby amended to incorporate the provisions of the "Englishtown-Raceway Park Redevelopment Plan" and the redevelopment plan shall supersede applicable provisions of the Township's development regulations.

SECTION 2. At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

SECTION 3. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 4. INCONSISTENT ORDINANCES All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. PARTIAL INVALIDITY If any section, paragraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder shall be deemed valid and effective.

SECTION 6. EFFECTIVE DATE

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 26-02 entitled, "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending §250-50 Entitled "Accessory Buildings And Structures" was carried to the February 24, 2026 Council Meeting.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-02
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-50 ENTITLED "ACCESSORY BUILDINGS AND STRUCTURES"

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-50 of the Township Land Development Code entitled "Accessory buildings" pursuant to the recommendations of the Township Planner.

SECTION 2: §250-50 "Accessory buildings and structures" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-50. Accessory buildings and structures.

A. An accessory building attached to the principal building shall comply in all respects with the yard requirements of the principal building. **On an interior lot,** ~~D~~**d**etached accessory buildings shall be located **in the rear yard or**~~to the rear of the front building line of the principal building, and if located in a~~ side yard area, **and** shall conform to the ~~side~~ yard requirements **set forth in Attachment 5, Appendix E, Schedule of Area, Height, and Yard Requirements.** ~~that would otherwise apply to the principal building.~~ **Accessory buildings may be installed on a corner lot in the front yard which abuts the street that the house does not face, provided that the accessory building shall not be within a sight triangle nor shall it obstruct the traffic traversing along the adjacent roadways.**

B. *No change*

C. For all accessory buildings and structures 150 square feet, or less, in gross floor area and on lots greater than 5,000 square feet, except those buildings intended to house animals, the side yard and rear yard requirements may be reduced to three feet. **Such buildings and structures may also be permitted in the front yard which abuts the street that the house does not face of a corner lot.** ~~For~~ **A**~~a~~ll accessory buildings and structures 100 square feet, or less, in gross floor area and on lots less than 5,000 square feet, the side yard and rear yard requirement may be further reduced to one foot provided there are no utilities within the shed.

D-F. *No change*

G. Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback or the front yard which abuts the street that the house does not face of a corner lot, provided that a minimum distance of six feet is provided between the pool wall of an aboveground pool or the pool water of an in-ground pool and the affected property line.

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SECTION 3: **INCONSISTENT ORDINANCES**

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 26-03 entitled, "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending §250-49 Entitled "Application Of Yard Regulations" was carried to the February 24, 2026 Council Meeting.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-03
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS"

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-49 of the Township Land Development Code entitled "Application of yard regulations" pursuant to the recommendations of the Township Planner.

SECTION 2: §250-49 "Application of yard regulations" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-49. Application of yard regulations.

A-E *No change*

~~**F.** Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback area, provided that a minimum distance of six feet is provided between the pool wall and the affected property line.~~

***

SECTION 3: **INCONSISTENT ORDINANCES**

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

ORDINANCES FOR FIRST READING
On a motion by Councilman Accettulli, seconded by Councilman Von Stetten, with everyone present in favor, Ordinance No. 26-05 entitled, "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Chapter 160, Article I "Recreation Fees", §160-2 "Hockey League; Instruction Hockey" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For February 24, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-05
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY, CHAPTER 160, ARTICLE I "RECREATION FEES", §160-2 "HOCKEY LEAGUE; INSTRUCTION HOCKEY"

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

SECTION 1. PURPOSE

This ordinance amends Chapter 160, Article I "Recreation Fees," §160-2 "Hockey league; instruction hockey" of the Code of the Township of Old Bridge, pursuant to the recommendation of the Director of Parks and Recreation.

SECTION 2. ORDINANCE

§160-2 B of Chapter 160, Article I of the Code of the Township of Old Bridge be and is hereby amended to read as follows [added portions are underlined and bolded; deleted portions have strikethrough]:

§ 160-2 **Hockey league; instruction hockey.**

A. *No changes*

B. Fees. Pursuant to the recommendation of Old Bridge Township's Director of Recreation, fees for the instructional hockey and hockey league programs are set as follows:

(1) Hockey league.

Program	Resident Fee*	Nonresident Fee*
Mite-C	~~$1,725~~ **$1,825**	~~$1,870~~ **$1,970**
Mite-B	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**
Squirt	~~$2,845~~ **$2,945**	~~$2,990~~ **$3,090**
Peewee	~~$2,990~~ **$3,090**	~~$3,135~~ **$3,235**
Bantam	~~$3,135~~ **$3,235**	~~$3,280~~ **$3,380**
Midget Minor	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**
Midget Major	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**

(2) Instructional hockey. *No Changes*

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, Ordinance No. 26-06 entitled, "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article VIII "Day Care Program" Section 160-31 "Fees For Full-Day Summer Camp" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: Councilman Von Stetten
Absent from Dias: None
Public Hearing Set For February 24, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-06
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-31 "FEES FOR FULL-DAY SUMMER CAMP"

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

SECTION 1. PURPOSE

This ordinance amends Article VIII "Day-Care Programs," Section 160-31 "Fees for Full-Day Summer Camp" of the Code of the Township of Old Bridge, pursuant to the recommendation of the coordinator of said day-care programs.

SECTION 2. ORDINANCE

Be It Ordained that Sections 160-31A. of Article VIII of the Code of the Township of Old Bridge be amended to read as follows [added portions are underlined and bolded; deleted portions have strikethrough]:

§ 160-31 Fees for Full Day Summer Camp.

The tuition fees for the Full Day Summer Camp shall be as follows:

		~~2025~~	**2026**
A.	Eight-week program, per child:		
	(1) Elementary:	~~$2,040.00~~	**$2,240.00**
	(2) Middle School:	~~$2,040.00~~	**$2,240.00**
	(3) High School	~~$2,150.00~~	**$2,350.00**
B.	*no changes*		
C.	*no changes*		
E.	*no changes*		
F.	*no changes*		

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, the consent agenda was brought forward for consideration and for items for separation.
A separate vote will be taken to adopt these resolutions individually.
Council Vice President Dr. Greenberg-Belli requested C-1 be separated, and Councilman Paskitti requested C-4 be separated.
Roll Call on remainder of Consent Agenda with the removal of Items C-1 and C-4:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-84
RESOLUTION AUTHORIZING SUBMISSION AND ACCEPTANCE OF 2026 FEDERAL GRANT AWARD FOR SAFE AND SECURE COMMUNITIES GRANT PROGRAM CONTINUATION FUNDING (GRANT #26-1215)

WHEREAS, the Township of Old Bridge Police Department has been awarded a State Award by the Office of the Attorney General, State of New Jersey to be provided by the NJ Dept. of Law & Public Safety, Division of Administration to fund projects under the Safe and Secure Communities Grant Program SFY26; and

WHEREAS, Old Bridge Township Chief of Police, Thomas Montagna agrees to comply with all applicable federal and state statutes and the requirements set forth in the general conditions, special conditions, approved budget, application authorization and certifications attached to this program; and

WHEREAS, the award is also subject to all applicable federal, state, and local financial accounting requirements, including the filing of single audits as required by 2 CFR Part 200.500 et seq. and State Circular Letters 25-12-OMB and 07-05-OMB (if applicable).

WHEREAS, Old Bridge Township Chief of Police, Thomas Montagna agrees to comply with all the requirements imposed by the Department of Law and Public Safety (L&PS) and the Division of Administration (DOA) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant; and

WHEREAS, Old Bridge Township Chief of Police, Thomas Montagna has recommended that the grant award be accepted for police personnel;

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. The Old Bridge Township Police Department shall and is hereby authorized to accept the Safe and Secure Communities Program Grant Funding (Grant#26-1215) in the State Award amount of $45,150.00 for the State Fiscal Period 2026 (March 15, 2026 to March 14, 2027)
2. The Old Bridge Township Police Department is hereby authorized to use the $45,150.00 in grant funds, with a Fringe Benefits local match of $428,816.00 for two law enforcement personnel

addressing crime in a focused community-oriented manner with total salaries and fringe benefits applied to this grant therefore equaling $473,966.00.

3. The Mayor and the Township Clerk are hereby authorized to execute and submit documents necessary to effectuate the award and completion of this project.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-85
RESOLUTION APPROVING A GRANT AGREEMENT BETWEEN TOWNSHIP OF OLD BRIDGE AND THE STATE OF NEW JERSEY BY AND FOR THE DEPARTMENT OF ENVIRONMENTAL PROTECTION GRANT IDENTIFIER: GC2024-00069-PI GOVERNING BODY RESOLUTION

The governing body of **Old Bridge Township** desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately **$20,000.00** to fund the following project:
Green Communities Inventory and CFMP Development
Therefore, the governing body resolves that Eleanor Walker or the successor of the office of the Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the state for a grant in an amount not less than * and not more than * and (c) to execute: *
any amendments thereto.
any amendments thereto which do not increase the Grantee's obligations.
Xno amendments thereto.
The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.
Introduced and passed
February 3, 2026
Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services. In-kind contributions are considered volunteer work or the donation of equipment or property.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-87
RESOLUTION AWARDING CONTRACT #2025-59 TO GENERAL CONSTRUCTION CONTRACTOR INC. (PRIMARY) AND HIPOINT RESTORATION INC. (SECONDARY) FOR GENERAL CONTRACTOR SERVICES TIME AND MATERIAL

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2025-59 for General Contractor services on a time and material basis; and

WHEREAS, six (6) bids were received and opened on January 15, 2026 as follows:

Global Construction Contractors Inc.	$70.00/ Hour
HiPoint Restoration, Inc.	$105.00/ hour
Ochoa Enterprises, LLC	$134.42/ Hour
Maruti Construction, LLC	$139.00/ Hour
Master Build & Design	$150.00/ Hour
Magic Touch Construction Co., Inc.	$165.00/ Hour

WHEREAS, the Township Council desires to award said contract for General Contracting services on a time and material basis to the lowest responsible bidder for General Contractor; and

WHEREAS, the Township Business Administrator and Director of Finance have recommended that a contract be awarded to Global Construction Contractors Inc $70.00 per hour (Primary), having offices at 1517 East State Street Trenton, NJ 08619, as they submitted the lowest responsible bid and HiPoint Restoration, Inc. $105.00 per hour (Secondary) having offices at 57 Spartan Avenue Staten Island, NY 10303; and

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

1. Global Construction Contractors Inc (Primary), having offices at 1517 East State Street Trenton, NJ 08619, as they submitted the lowest responsible bid on a time and material basis in an amount not to exceed $70.00 per

hour plus materials and HiPoint Restoration, Inc. (Secondary) having offices at 57 Spartan Avenue Staten Island, NY 10303 on a time and material basis plus materials.in an amount not to exceed $105.00 per hour, are hereby awarded a contract for general contractor services

2. No Certification of Availability of funds is necessary since this Contract is being awarded on a Time & Material Basis only.
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 and 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 that is signed by the Contractor, the Mayor and Township Clerk.
B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.
C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with Affirmative Action employee information reporting.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-88
RESOLUTION AWARDING CONTRACT #2025-60 TO MACK MECHANICAL, LLC (PRIMARY) AND ENVIROCON, LLC (SECONDARY) FOR HVAC & BOILER CONTRACTOR TIME AND MATERIAL

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2025-60 for HVAC & Boiler Contractor services on a time and material basis; and

WHEREAS, three (3) bids were received and opened on January 15, 2026 as follows:

Mack Mechanical, LLC	$110.00/ Hour
Envirocon, LLC	$124.00/ Hour
Pennetta Industrial Automation	$145.00/ Hour

WHEREAS, the Township Council desires to award said contract for an HVAC & Boiler contractor on a time and material basis to the lowest responsible bidders for HVAC & Boiler Contractor; and

WHEREAS, the Township Director of Finance has recommended that a contract be awarded to Mack Mechanical, LLC (Primary), having offices at 10 Congress Circle, Medford, NJ 08055, as they submitted the lowest responsible bid and Envirocon, LLC (Secondary) having offices at 83 Canada Goose, Hackettstown, NJ 07840, as they submitted the next lowest responsible bid; and

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

1. Mack Mechanical, LLC (Primary), having offices at 10 Congress Circle, Medford, NJ 08055 is hereby awarded a contract for HVAC and Boiler services, on a time and material basis in an amount not to exceed $110.00 per hour, plus materials and Envirocon, LLC (Secondary) having offices at 83 Canada Goose, Hackettstown, NJ 0784 for time and material basis in an amount not to exceed $124.00 per hour plus materials.
2. No Certification of Availability of funds is necessary since this Contract is being awarded on a Time & Material Basis only.
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 and 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 that is signed by the Contractor, the Mayor and Township Clerk.
B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.
C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201, or otherwise complying with Affirmative Action employee information reporting.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-89
RESOLUTION TERMINATING CONTRACT #2025-39 AWARDED TO NELA CARPENTRY AND MASONRY FOR ADA AND SECURITY UPGRADES AT THE DEPARTMENT OF PUBLIC WORKS TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution 25-138 adopted June 24, 2025, the Township Council awarded Contract #2025-39 to Nela Carpentry & Masonry address at 374 President Street, Saddle Brook, New Jersey 07663 (hereinafter the "Contractor") for ADA and security upgrades at the Department of Public Works building; and

WHEREAS, subsequent to the award and execution of said contract, the Township Engineer and Consulting Architect, Settembrino Architects, encountered various issues with the Contractor regarding the execution and completion of the contract, which included advising the Contractor that it was not satisfactorily performing the contract on more than two occasions; and

WHEREAS, N.J.S.A. 40A:11-50 requires that disputes arising under a contract be submitted to a process of resolution pursuant to alternative resolution practices, in lieu of commencing litigation; and

WHEREAS, after multiple meetings between the Contractor and the Township Engineer and Settembrino Architects, and most recently on January 16, 2026, it was determined that the best and proper course of action and to amicably resolve the parties differences, was for the Contractor to formally advise the Township, in writing, that it was withdrawing as Contractor under Contract #2025-39 and that upon acceptance of same, Contract #2025-39 between the Township and the Contractor would be terminated, with no further liability between the parties; and

WHEREAS, by letter dated January 16, 2026, the Contractor provided written notice to the Township Engineer that it was formally withdrawing as Contractor under Contract #2025-39 as a means to amicably resolved the parties' differences; and

WHEREAS, the Township Engineer, Settembrino Architects and Township Attorney have recommended that the Township Council accept said withdraw and to terminate Contract #2025-39 with Nela Carpentry and Masonry.

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 accept the withdraw of Nela Carpentry and Masonry having an address of 374 President Street, Saddle Brook, New Jersey 07663 as Contractor under Contract #2025-39, a contract in the amount not to exceed $240,000.00 for the ADA and security upgrades at the Department of Public Works building.

BE IT FURTHER RESOLVED that Contract #2025-39 is hereby terminated without further liability or obligation of either the Township of Old Bridge and Nela Carpentry and Masonry and a copy of this resolution shall be provided to Nela Carpentry and Masonry, the Township Engineer and the Township CFO and QPA.

ITEMS REMOVED FROM CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, Item #C-1, Resolution No. 26-83 entitled, "Resolution Authorizing And Approving Shared Services Agreement Between The Township Of Old Bridge And County Of Middlesex For Public Health Services And Designating Director Of County Department Of Health As Health Officer For Township Of Old Bridge July 1, 2026 Through June 30, 2027" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-83
RESOLUTION AUTHORIZING AND APPROVING SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF OLD BRIDGE AND COUNTY OF MIDDLESEX FOR PUBLIC HEALTH SERVICES AND DESIGNATING DIRECTOR OF COUNTY DEPARTMENT OF HEALTH AS HEALTH OFFICER FOR TOWNSHIP OF OLD BRIDGE JULY 1, 2026 THROUGH JUNE 30, 2027

WHEREAS, the Township Board of Old Bridge (hereinafter "Township") desires to contract with the County of Middlesex (hereinafter "County") for purposes of providing technical assistance and staffing to provide an array of public health services; and

WHEREAS, the County created the Middlesex County Department of Health in accordance with N.J.S.A. 26:3A2-1 et seq. to provide said services; and

WHEREAS, the County has agreed to provide the Township with these services at an annual rate of $198,773.99, for the period of July 1, 2026 to June 30, 2027; and

WHEREAS, the County shall be the primary employer for any and all employees utilized by the County for these purposes; and

WHEREAS, the County shall provide properly licensed personnel within the territorial jurisdiction of the Municipality to carry out the following public health activities: Administration, Health Education, County Environmental Health Act (CHEA), Environmental programs, Public Health Nursing and Inspections, epidemiology and bioterrorism in accordance with N.J.A.C. 8:52-1.1 et. Seq. and N.J.A.C. 7:1H et.seq.; and

WHEREAS, during the term of the agreement, the Director of the County Department of Health shall serve as the Health Officer for the Township; and

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

WHEREAS, the County has the capabilities to efficiently and economically provide the services required by Township; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Shared Services Agreement between the Township of Old Bridge and the County of Middlesex, a copy of which is attached hereto, for the provision of public health services for the Township for the term of July 1, 2026 to June 30, 2027 be and is hereby authorized and accepted and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge.

BE IT FURTHER RESOLVED by the Township Council of the Township of Old Bridge that in accordance with the requirements of said agreement, the Director of the County Department of Health shall serve as the Health Officer for the Township of Old Bridge during the term of the agreement.

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

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

On a motion by Councilman Paskitti, seconded by Councilman Von Stetten, with everyone present in favor, Item #C-4, Resolution No. 26-86 entitled, "Resolution Supporting A Detour Plan Proposed By The New Jersey Turnpike Authority For Improvements To Garden State Parkway Drainage Repairs At Mile Posts 120.6 To 123.6" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-86
RESOLUTION SUPPORTING A DETOUR PLAN PROPOSED BY THE NEW JERSEY TURNPIKE AUTHORITY FOR IMPROVEMENTS TO GARDEN STATE PARKWAY DRAINAGE REPAIRS AT MILE POSTS 120.6 TO 123.6

WHEREAS, the New Jersey Turnpike Authority (NJTA) has contracted with Michael Baker International, Inc. (Michael Baker) to advance drainage repairs on NJTA's drainage infrastructure on the Garden State Parkway (Parkway) from milepost 120.6 to 123.6.; and

WHEREAS, Traffic control will be installed for the Contractor to gain access to the drainage infrastructure for repairs with some locations requiring a full-nightly detour of ramps to and from the Parkway. Michael Baker is coordinating with the necessary Municipalities, Counties, and local agencies that are affected by each detour. Listed in the documents provided is the proposed ramp closure and detour anticipated to be required to perform the work activities in Contract No. P200.828 within Old Bridge Township; and County of Middlesex New Jersey for the township to review a copy of which is attached hereto and made part hereof; and

WHEREAS, All proposed work under Contract No. P200.828 is scheduled between May 2026 and May 2027. At each location, one to two nights will allow the contractor reasonable time to complete the proposed work; and

WHEREAS, Township Engineer Nicole Shapiro has reviewed the proposed staging and detour and has had the opportunity to provide comments by September 25, 2025. Township Engineer has reviewed all of the documents forwarded to the Township and is requesting the Township Council to approve the plan; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the Detour Plan associated with the project entitled "Contract No. P200.828" is hereby approved.

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

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. **PUBLIC HEARING TICETOWN ROAD PARK NATURAL SOCCER FIELD**
   The Township of Old Bridge is seeking funding through the State of New Jersey Green Acres Program for the construction of the Ticetown Road Park Natural Soccer Fields located at 526 Ticetown Road, Old Bridge, NJ, 08857. The public is encouraged to attend a public hearing to learn more about the proposal and to ask questions or provide comments on the proposed plan, on February 24, 2026, at 7:30 PM. For more information, please visit www.oldbridge.com/projects.
2. **FIRST QUARTER TAX PAYMENTS**
   The Township Division of Tax Collection will be open Monday through Friday, from 8:00am to 5:00pm, during the first quarter tax collection period. The Tax Office will also be open on Saturday,

February 7, 2026, from 9:00am to 1:00pm. Payments can be made in person at the Tax Office, at the drop box located near the front doors of the Thomas J. English Administration Building, by mail, online through our website, and by signing up for automatic withdrawal. For homeowners who are enrolled in our automatic withdrawal program, your taxes will be withdrawn on or about February 4, 2026. For additional information, residents should contact the Old Bridge Division of Tax Collection at (732) 721-5600, ext. 2999.

3. **RETIREMENT OF TWO TOWNSHIP EMPLOYEES**
   It is with much appreciation that we announce the retirement of two employees from the Township. Detective Patrick D'Onofrio and Officer Joseph Miller both retired effective February 1, 2026, after 29 years of service and 25 years of service with the Old Bridge Police Department. Their dedication to the Township is appreciated and we wish them all the best in their retirement.

PUBLIC COMMENT

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

Kyler Dineen, a resident of Old Bridge stated that the executive officers of the local Democratic Committee had issued a message discouraging attendance at the council meeting and expressed personal disagreement with that decision. Kyler noted that the statement had been made without broader committee consultation and emphasized the importance of public participation and First Amendment rights. Dineen also commented on the need for the humane treatment of all individuals within the United States and affirmed the public's right to peacefully observe and record federal employees.
Kyler Dineen also raised concerns regarding sidewalk expansion on Maple Street, citing increased development near Route 18, including a forthcoming ice cream shop, and noting that higher pedestrian traffic could increase safety risks. Dineen urged the council to address the issue to prevent potential injuries and stated willingness to return at a future meeting to acknowledge any progress made.

John Hsu, a resident of Old Bridge, stated that he had concerns about federal immigration enforcement, citing local individuals who had been detained, and a workplace raid he personally witnessed. He also raised concerns about detainee treatment, including lack of legal counsel, difficulty families face locating detained relatives, and conditions within detention facilities, which he attributed in part to financial incentives within the detention system.

Mariah Turpin, a resident of Old Bridge stated concerns about federal law enforcement practices and described a personal experience in which she questioned the identity of individuals she believed to be federal agents. She expressed concern about how the situation was handled and characterized it as an example of government overreach. Turpin also addressed comments made at a previous meeting and expressed disagreement with them.

Ann, a resident of Old Bridge, stated that she is a mother, wife, and registered nurse, and expressed appreciation for the Old Bridge Police Department, noting its community outreach and positive reputation. She asked the council to maintain community trust by prohibiting the use of local police resources for federal immigration enforcement, stating that such involvement could place financial burdens on the township and negatively affect public safety by discouraging residents from reporting crimes or cooperating with investigations. She concluded by stating that she wished to have her concerns formally documented.

Tiffany Smith, a lifelong resident of Old Bridge, stated that she was disappointed by the January 27 meeting, expressing concern that residents' questions about how the township would protect families during an immigration enforcement surge were met with what she perceived as dismissive responses. She said that residents look to council members' closing statements for clarity and leadership and emphasized the importance of distinguishing between local police authority and federal administrative agencies. Smith referenced past examples of community compassion and urged the council to provide respectful, truthful leadership and to uphold the standards she believes the township has demonstrated in the past.

Gary, a resident of Old Bridge, expressed that he felt embarrassed and concerned after comments made at a previous meeting regarding federal immigration enforcement. He described why some residents draw historical comparisons when discussing federal enforcement practices and cited statistics and examples to support his concerns about detention and oversight. He also referenced incidents nationally that, in his view, raise questions about accountability. Gary concluded by asking how such circumstances differ from authoritarian practices.

Nina Jochnowitz, a resident of Old Bridge, expressed fatigue over debates concerning comparisons made between federal immigration enforcement and historical events, but said she felt compelled to address the issue. Jochnowitz stated that, in her view, a council member had dismissed residents' concerns and referenced additional local issues she felt were being overlooked. She spoke about her Jewish background and the lessons she was taught regarding vigilance against injustice, explaining that these principles inform her perspective. She expressed disagreement with previous comments made by a council member and stated that, based on her understanding of history, she believes certain enforcement actions warrant serious concern.

Hardik Bhatt, a resident of Old Bridge, thanked several council members for taking time after the previous meeting to speak with residents and listen to their concerns. He addressed worries raised about potential litigation if the township acted regarding Lot 9, stating that New Jersey case law generally supports municipal zoning authority when decisions are based on public welfare and sound planning. He noted what he viewed as a zoning inconsistency, explaining that nearby homeowners are restricted by conservation easements while Lot 9 remains zoned for heavy industrial use. Bhatt requested that his ward representative, Councilman Mark Razzoli, place on the next meeting agenda a discussion to consider revising the zoning of Lot 9, Block 6303, to an open space, conservation, or environmental buffer designation, or at minimum to begin a formal zoning review.

Greg, a resident of Howell, stated concerns about national political leadership and federal immigration enforcement policies. He expressed distrust of federal authorities and concern about the impact of immigration enforcement actions in New Jersey. He encouraged the township to oppose federal involvement at the local level.

Amar, a longtime resident of Old Bridge, expressed strong concern about federal enforcement actions and described them as harmful to families and communities. Amar described his view of how enforcement operations are conducted and referenced several incidents that he said illustrate his concerns. He questioned the council's characterization of federal agents and urged members to acknowledge the impact he believes these actions have on residents. He concluded by emphasizing the importance of listening to community concerns.

Janice Romans, a resident of Old Bridge for over 40 years, stated that she has supported candidates from both political parties and expressed strong disagreement with federal immigration enforcement actions. Romans referenced her personal experiences visiting historical sites in Europe and explained that these experiences shape her perspective on current events. She also spoke about the service of military members of diverse backgrounds. She concluded by expressing support for local law enforcement and stating that she preferred that Old Bridge police, rather than federal immigration authorities, handle matters within the township.

Phillip, a resident of Old Bridge, stated that the reports he has seen online describe instances of people being detained or confronted by federal agents using excessive force, and he expressed concern that such actions undermine public safety. Phillip stated that this rhetoric makes him feel unsafe and emphasized that all community members should feel secure in their homes and neighborhoods. He encouraged others to consider these concerns.

Stephanie Chan, a resident of Old Bridge, stated her opposition to federal immigration enforcement actions and expressed disagreement with comments made by council members at prior meetings. She said she believes such enforcement violates civil rights and creates fear within communities. Chan questioned the consistency of the council's stated values and urged the township to take steps to keep

federal immigration authorities out of Old Bridge. She concluded by warning that, in her view, continued enforcement actions would harm residents and communities.

Patricia, a resident of Old Bridge, stated that, as an immigrant and U.S. citizen, she was troubled by the characterization that federal agents were “just doing their job,” and she expressed concern about the impact of enforcement actions on families and communities. Patricia referenced historical comparisons that some residents have made and said she hoped council members would better understand why those comparisons are raised. She concluded by urging the council to ensure that local law enforcement does not collaborate with federal immigration authorities and to prevent such operations within the township.

Neil Greenspan, a resident of Old Bridge, expressed the view that individuals who are in the country legally should not face issues with federal authorities and stated that entering the country without authorization constitutes a violation of federal law. Greenspan stated that certain criticism of federal immigration enforcement is politically motivated.

Resident of Old Bridge expressed concern that inaccurate statements cause confusion and division within the community. She reiterated that residents had asked about safety, transparency, spending, and preparedness, and stated that these questions are not addressed. The resident emphasized the importance of factual discussion, community unity, and staying focused on the issues. noted that their group chose not to attend the current meeting to avoid escalating tensions and concluded by asking attendees to be mindful of the two township residents with medical conditions.

Dan Finney, a resident of Old Bridge, expressed concerns about the behavior of certain protesters and the impact he felt it had on the community. Finney referenced his military background and spoke about his views on respect for law enforcement, public safety, and community values. He concluded by expressing concern about how recent events were affecting families and the overall fabric of the community.

Resident of Old Bridge stated that the road conditions on Aster Circle, off Schulmeister Road, remain unpaved and difficult to drive on, especially during snowy weather. He explained that residents were previously informed the roads would be paved once construction in the area was completed, but no clear timeline has been provided. He requested that the township address the issue with the contractors or developers and provide clarity regarding the expected timeline for paving.

Ahmed, a former resident of Old Bridge, stated concerns about ICE practices and their impact on constitutional rights, public safety, and immigrant communities. He referenced historical context, and shared his view that certain federal and local law-enforcement actions contribute to fear within the community. He also spoke about broader social and governmental issues he believes influence these concerns. He concluded by stating his intention to speak out against what he views as injustice.

Kaylee, a resident of Old Bridge since 2019, stated that her experience as a preschool teacher required her to prioritize children’s safety and prepare for emergencies. She noted that many residents are feeling afraid about current issues and expressed that the community looks to its elected officials for protection, guidance, and a clear plan. She concluded by requesting that the council provide reassurance and leadership for residents.

Tim, a resident of Old Bridge, stated that his concerns were focused on the well-being of the town and its residents. He shared that his father was a retired police officer and noted that he does not align with either major political party. He expressed concerns about interactions between federal immigration agencies and community members, stating that such actions could create fear and negatively affect residents, particularly those in minority populations. He asked the council to consider the experiences and concerns of all members of the community.

Natalie, a resident of Old Bridge, referenced a quote from civil rights activist John Lewis and spoke about the importance of accountability and justice. She stated that residents want to feel safe in their daily activities and expressed concerns about the potential for racial profiling and fear among community

members, particularly those who do not identify as white. She encouraged neighbors to support one another and mentioned that she and her husband prepared whistle kits available to attendees.

Robin Lynn Williamson, a resident of Old Bridge, referenced the upcoming 250th anniversary of U.S. independence and expressed concerns about perceived threats to constitutional rights and civil liberties. She stated that she believes certain federal enforcement actions resemble historical patterns of government overreach and cited specific constitutional provisions related to due process and search and seizure. Williamson also referenced recent incidents she believes illustrate a lack of oversight and accountability. She emphasized the importance of the First Amendment and expressed opposition to what she described as authoritarian or unjust practices. She concluded by stating that residents who value constitutional rights are organizing in response to these concerns.

Roseanne Andrews, a resident of Old Bridge, stated that she was speaking under her First Amendment rights. She referenced past federal immigration policies and historical examples to explain her views on due process and the role of the federal government. Andrews stated that immigration enforcement practices have been consistent across multiple presidential administrations and expressed her belief that federal agencies operate under established law. She also commented on a recent incident mentioned earlier in the meeting and stated that, in her view, local law enforcement involvement could have led to a different outcome.

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

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli stated that he was speaking both as an elected official and as a community member. He spoke about the importance of constitutional freedoms, peaceful protest, and respectful civic dialogue. He emphasized that disagreement should not lead to hostility or violence and encouraged residents to remain guided by shared community values. Accettulli expressed confidence in the Old Bridge Police Department and commended its professionalism and commitment to public safety. He concluded by encouraging unity and respectful conduct within the community.

Councilman DePalma Councilman De Palama stated that the township continues to keep two residents, Adriana and Alyssa, in their thoughts as they face medical challenges, and he wished them well in their recovery. He extended greetings for the upcoming observances of Ramadan, Ash Wednesday, and Valentine's Day, encouraging residents to spend time with loved ones. He also wished a happy birthday to his eldest daughter.

Councilman Desai Councilman Desai stated that he wished the best to the two retiring police officers, thanking them for more than 25 years of service. He wished them good health in their retirement and offered prayers for blessings in their future endeavors.

Councilman Merwin Councilman Merwin thanked all attendees for coming to the meeting, noting his appreciation regardless of their position on the issues discussed. He expressed satisfaction that the discussion remained respectful and extended greetings to those observing Ramadan.

Councilman Paskitti Councilman Paskitti expressed appreciation to all attendees for participating respectfully. He stated his support for residents' right to speak, even when he disagrees with certain viewpoints, and affirmed his support for the Constitution. He also thanked the police officers for their

service and dedication. He concluded by thanking everyone and wishing them a good night.

Councilman Razzoli — Councilman Razzoli thanked all attendees for coming and for hearing both sides of the discussion. He expressed appreciation to the police officers, including the chief and captains, and for keeping the meeting safe. He requested that his amendment to the nepotism ordinance be placed on the agenda for the next meeting. He concluded by wishing everyone a happy Valentine's Day and a good night.

Councilman Von Stetten — Councilman Von Stetten thanked all speakers for their comments and stated that, although there may be disagreements on issues, he respects everyone's right to speak. He stated that the council would follow up regarding the sidewalk matter. He offered prayers for Adriana and Alyssa, noting the community's strong support as reflected in recent fundraising efforts. He also mentioned ongoing concerns raised in previous meetings about a missing Rutgers student and shared information about an upcoming benefit auction. Additionally, he congratulated members of the high school bowling team for reaching the GMC finals. He reported that the "Just4Kixs" special needs soccer program is seeking volunteer buddies and provided information on how to register.

Council Vice President Dr. Greenberg-Belli — Council Vice President Dr. Greenberg Belli congratulated Detective Patrick D'Onofrio and Officer Joseph Miller, thanking them for their service and dedication, and wished them many blessings in retirement. She also extended Valentine's Day wishes to all, expressing hope that everyone's hearts remain full.

Council President Sohor — Council President Sohor congratulated the retiring officers and thanked the police chief, captains, and all officers present for their dedication and for ensuring safety. She thanked all residents for attending and expressing their views, stating that she appreciated the respectful dialogue and hoped it would lead to positive outcomes. She emphasized the importance of mutual respect within the council chamber. She concluded by wishing everyone a happy Valentine's Day.

ADJOURNMENT
On a motion by Councilman Razzoli, seconded by Councilman DePalma, with everyone present in favor, the meeting was adjourned at 9:15 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
February 24, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, February 24, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

Mayor Walker recognized the death of Alyssa Voss. Alyssa Voss was a proud graduate of Old Bridge High School and a forever member of our family who left us way too early. Alyssa Voss was a dedicated staff member at The Glenn School; she poured her heart into the community. She inspired her students, supported her colleagues, and left a lasting mark on everyone fortunate enough to cross her path. On behalf of Old Bridge Township, we extend our deepest condolences and prayers to her family and friends. In conclusion Mayor Walker asked for a moment of silence for Alyssa Voss.

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, March 3, 2026, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: None

Mayor Walker reported that the community experienced a historic blizzard with heavy snowfall and hazardous winds. Despite severe conditions, snow removal operations continued throughout the storm and will remain ongoing for the next several days. Public Works and Parks & Recreation crews have been working continuously to keep roads passable. Many streets still require attention, and residents are asked for continued patience as all roads will be addressed. The Mayor expressed gratitude for the crews' dedication and the community's cooperation and support.

PRESENTATIONS

Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation

Director of Engineering Nicole Shapiro and Director of Parks & Recreation Matt Mercurio presented information regarding a grant application to the New Jersey Department of Environmental Protection for improvements to the soccer complex at Ticetown Road Park. The application includes proposals for a natural sodded field, upgraded lighting, and irrigation system improvements. As part of the required public engagement process, the Township conducted an online survey, provided a public presentation on January 22, 2026, and shared materials across the Township website, social media platforms, OBTV, and other channels. Over 100 survey responses were collected, and letters of support were received from stakeholders. The full grant application packet, including the concept plan, cost estimate, and environmental impact highlights, was posted online for public review. The administration requested that the Council adopt a resolution supporting the project and authorizing Mayor Walker to submit the application. Nicole Shapiro then reviewed the accompanying presentation.

Matt Mercurio, Director of Parks & Recreation, reported that the community engagement period had been open for a month and generated strong support. Letters of support were received from the Environmental Commission, Shade Tree Commission, Old Bridge Just4Kixs Soccer Club, largest special-needs soccer

program in New Jersey, as well as from the Old Bridge High School principal, athletic director, and coaches.

Councilman Von Stetten thanked Director of Engineering Nicole Shapiro and Director of Parks & Recreation Matt Mercurio for their work on the grant application. He noted his role on the board of the Old Bridge Soccer Club and expressed appreciation for the initiative. He asked whether the proposed field lining would be a one-time installation or if Parks & Recreation would be responsible for maintaining the lining each season going forward.

In response to Councilman Von Stetten's question, Director of Parks & Recreation Matt Mercurio explained that the proposed fields are highly flexible and can be reoriented as needed. He noted that, for example, if a tournament required two larger fields, the layout could be adjusted accordingly, illustrating the versatility and potential usage of the overall field configuration.

Councilman Accettulli asked how many children participate in the program.

Matt Mercurio, Director of Parks & Recreation stated that, Matt Mercurio responded that approximately 1,500 children participate in the Township's soccer programs, based on information provided by the soccer club. He noted that participation continues to grow, as soccer is often the first sport many children play.

Councilman Paskitti noted that Old Bridge has invested significantly in its parks and now has more recreational facilities than many surrounding towns. He stated that it is great to see taxpayer dollars used to improve the community and provide facilities for so many children, adding his appreciation for the effort.

Council Vice-President Dr. Greenberg-Belli thanked everyone involved for their efforts and commented that it is exciting to see the continued growth of soccer in the community.

Council President Sohor thanked everyone involved and emphasized that the program serves a large number of residents. She added that the program also benefits from a dedicated volunteer group. She expressed hope that securing the grant will allow the Township to enhance the facilities and make the experience enjoyable for all participants.

Council President Sohor opened the public comment portion for the Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation

Ben Spanelli, Old Bridge resident, asked whether the Township had explored the possibility of drilling a well instead of connecting the park's irrigation system to the municipal water supply. He suggested that installing a well could be a one-time cost and may be more beneficial for the soccer club in the long term.

Nicole Shapiro, Director of Engineering, responded that the Township can investigate the option of drilling a well. She noted, however, that based on experience with other projects, the New Jersey Department of Environmental Protection is generally reluctant to issue permits for new wells.

Nina Jochnowitz, Old Bridge resident, expressed appreciation that the Township is pursuing natural grass for the project and thanked the administration for that decision.

Seeing no one from the public or council wishing to be heard, the public hearing was closed. On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion for a the "Ticetown Road Park Natural Soccer Field Project" was closed.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Resolution No. 26-96 entitled "Resolution Authorizing The Township Of Old Bridge To Submit A Grant Application To The New Jersey Department Of Environmental Protection, Green Acres Program To Fund The Ticetown Road Natural Soccer Field Project In An Amount Of $1,400,000" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-96
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE TO SUBMIT A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES PROGRAM TO FUND THE TICETOWN ROAD NATURAL SOCCER FIELD PROJECT IN AN AMOUNT OF $1,400,000

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Old Bridge desires to further the public interest by obtaining total funding in the amount of $1,400,000, in the form of a $1,400,000.00 matching grant and, if available, a $0.00 loan, from the State to fund the following project: Ticetown Road Park Natural Soccer Field Project at a cost of $2,032,942.00;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Mayor Eleanor Walker or the successor to the Office of Mayor is hereby authorized to:
    a. make application for such a loan and/or such a grant,
    b. provide additional application information and furnish such documents as may be required, and
    c. act as the authorized correspondent of the above-named applicant;
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of $632,942.00;
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and

This resolution shall take effect immediately.

On a motion by Councilman Paskitti, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the Regular Combined Council Meeting Minutes of December 2, 2025, and Special Combined Council Meeting Minutes of December 30, 2025, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetton, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-90
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF DECEMBER 2, 2025, AND SPECIAL MEETING MINUTES OF DECEMBER 30, 2025

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

BOROUGH COUNCIL Combined Council Meeting Minutes of December 2, 2025 And Special Meeting Minutes of December 30, 2025.

BILL LIST

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, the bill list in the amount of $31,567,970.03 was approved.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-91
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $31,567,970.03

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**
2/24/2026	Accounts Payable	$28,778,451.65
1/30/2026	Payroll	$ 1,326,173.84
1/30/2026	Payroll Overtime	$ 62,883.58
2/13/2026	Payroll	$ 1,323,650.95
2/13/2026	Payroll Overtime	$ 76,810.01
	Total	**$31,567,970.03**

PUBLIC HEARING

Performance Guarantee Release – Vista At Old Bridge LP-4 Berger Drive, Old Bridge – Block 20000 Lot 79.13 (79.11) Application #23-19P

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion was opened for said Performance Guarantee Release – Vista At Old Bridge LP-4 Berger Drive, Old Bridge Block 20000 Lot 79.13 (79.11) Application #23-19P

Director of Engineering Nicole Shapiro requested Council's approval for a bond release associated with Application #23-19P - The Vista at Old Bridge. She reported that the complex was constructed in accordance with the Planning Board–approved plans and that Township consultants inspected the site.

The applicant was present to request the release. Ms. Shapiro stated that all bonded site improvements have been satisfactorily completed and recommended that Council approve the bond release contingent upon payment of all outstanding escrow fees and the posting of a two-year maintenance guarantee for off-site improvements in the amount of $127,436.25.

Luke Pontier, attorney for Vista at Old Bridge applicant, stated that they are seeking the release of the performance bond. He noted that the board engineer's memorandum indicates all off-site improvements have been satisfactorily completed. He confirmed the applicant's willingness to pay any outstanding escrow fees and to post the required maintenance guarantee.

Township Attorney Mark Roselli explained, that this project is one of the Township's third-round affordable housing initiatives. He noted that the Township, in partnership with the Housing Authority, made the project possible, with the Housing Authority contributing a portion of the land. The project includes a veterans' designation, and the Township has maintained a positive working relationship with the developer.

Councilman Merwin asked how many veterans currently reside in the complex.

Luke Pontier, Attorney for the Applicant explained that the project includes a veterans' preference as required by the approvals process and financing. However, he noted that not enough veteran applicants fully completed the application process, and therefore there are currently no veterans residing in the community. He added that the veterans' preference remains in effect and will continue to apply as new residents are selected.

Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Councilman Paskitti, seconded by Councilman Von Stetten, with everyone present in favor, the public comment portion was closed.
On a motion by Vice President Councilwoman Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, the Performance Guarantee Release – Vista At Old Bridge LP-4 Berger Drive, Old Bridge Block 20000 Lot 79.13 (79.11) Application #23-19P was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

APPOINTMENTS
On a motion by Councilman Paskitti, with everyone present in favor, Anthony DiNoia was appointed to the position of Housing Authority Commissioner.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-92
RESOLUTION APPOINTING A COMMISSIONER TO THE HOUSING AUTHORITY OF OLD BRIDGE

WHEREAS, a vacancy occurred on the Housing Authority of Old Bridge on February 18, 2026, due to a vacancy created by the resignation of Tracey Quackenbush; and

WHEREAS, Tracey Quackenbush was initially appointed on 6/1/2024 to a five (5) year term which would expire 5/31/2029; and

WHEREAS, the Township Council desires to fill this vacancy by nominating and appointing Anthony DiNoia, for the unexpired term of Tracey Quackenbush to run from February 24, 2026 until May 31, 2029 as a member of the Housing Authority of Old Bridge; and

Board	Term	Unexpired Term of	Appt	Expiration	Position	Appointed By	Name
Housing Authority	5 Year	Tracey Quackenbush	6/1/2024	5/31/2029	Commissioner	Township Council	Anthony DiNoia

BE IT RESOLVED, by the Township Council of the Township of Old Bridge that the foregoing appointment be and is hereby made, resulting in the composition of the Housing Authority of Old Bridge to be as follows:

Board	Term	Unexpired Term of	Appt	Expiration	Position	Appointed By	Name
Housing Authority	5 Year		6/1/2025	5/31/2030		Township Council	Antonio L. Carvalho
Housing Authority	5 Year	Ramon Paulino	6/26/2024	5/31/2026		Mayor	Kim Lindley
Housing Authority	5 Year	Catherine Furnbach	1/13/2026	5/31/2026		Township Council	Michael Giasi
Housing Authority	5 Year	Tracey Quackenbush	6/1/2024	5/31/2029		Township Council	Anthony DiNoia
Housing Authority	5 Year		6/1/2024	5/31/2029		Township Council	Tony Paskitti
Housing Authority	5 Year		6/1/2024	5/31/2029		Township Council	Denise Rovitti
Housing Authority	5 Year				DCA Appointment	Department of Community Affairs	

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, to adopt the amendments for Ordinance No. 26-02 entitled "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-50 Entitled "Accessory Buildings And Structures" was approved.

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

Nays: None

Abstentions: None

Absent from Dias: None

Public Hearing will be held on March 17, 2026.

Township Attorney Mark Roselli explained that the ordinance was originally introduced on January 13, 2026, but the Planning Board suggested several revisions during its consistency review, including concerns about allowing accessory structures in secondary side yards, which can function as front yards on corner lots. The proposed changes also include adding height limitations for such structures. The Township Attorney recommended adopting the proposed amendments and setting a future date for a public hearing. Re-noticing will be required.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-02
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-50 ENTITLED "ACCESSORY BUILDINGS AND STRUCTURES"

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-50 of the Township Land Development Code entitled "Accessory buildings" pursuant to the recommendations of the Township Planner.

SECTION 2: §250-50 "Accessory buildings and structures" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-50. Accessory buildings and structures.

A. An accessory building attached to the principal building shall comply in all respects with the yard requirements of the principal building. **One an interior lot,** ~~D~~**d**etached accessory buildings shall be located **in the rear yard or**~~to the rear of the front building line of the principal building, and if located in a~~ side yard area, **and** shall conform to the ~~side~~ yard requirements **pursuant to Attachment 5, Appendix E, Schedule of Area, Height, and Yard Requirements.** ~~that would otherwise apply to the principal building~~. **Accessory buildings may be installed on a corner lot in that front yard which abuts the street that the house does not face, provided that such accessory building *shall not exceed six feet (6') in height,* shall not be located within any required sight triangle *easement, and* shall not obstruct the visibility of vehicular traffic traversing the adjacent roadways. *Any accessory building within such front yard that exceeds six feet (6') in height shall require approval from the Zoning Board of Adjustment prior to the issuance of any permit.***

B. *No change*

C. For all accessory buildings and structures 150 square feet, or less, in gross floor area and on lots greater than 5,000 square feet, except those buildings intended to house animals, the side yard and rear yard requirements may be reduced to three feet. **Such buildings and structures may also be permitted in the front yard which abuts the street that the house does not face of a corner lot. A**ll accessory buildings and structures 100 square feet, or less, in gross floor area and on lots less than 5,000 square feet, the side yard and rear yard requirement may be further reduced to one foot provided there are no utilities within the shed.

D-F *No change*

G. Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback or front yard which abuts the street that the house does not face of a corner lot, provided that a minimum distance of six feet is provided between the pool wall of an aboveground pool or the pool water of an in-ground pool and the affected property line.

***

SECTION 3: **INCONSISTENT ORDINANCES**

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion for Ordinance No. 26-03 Entitled "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge entitled "Old Bridge Township Land Development Ordinance" By Amending 250-49 Entitled "Application Of Yard Regulations" was opened.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed,
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 26-03 entitled "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-49 Entitled "Application Of Yard Regulations" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-03
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS"

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-49 of the Township Land Development Code entitled "Application of yard regulations" pursuant to the recommendations of the Township Planner.

SECTION 2: §250-49 "Application of yard regulations" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§250-49. Application of yard regulations.

A-E*No change*

~~**F.** Aboveground and in-ground pools on single-family lots are specifically permitted to encroach into the minimum required rear yard or side yard accessory structure setback~~

~~area, provided that a minimum distance of six feet is provided between the pool wall and the affected property line.~~

***

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

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

SECTION 5: **COPIES OF ORDINANCE**
At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

SECTION 6: **NOTICE**
The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 7: **EFFECTIVE DATE**

D. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to N.J.S.A. 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to N.J.S.A. 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.
E. If the Mayor vetoes the Ordinance (in the manner set forth at N.J.S.A. 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.
F. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public comment portion for Ordinance No. 26-05 entitled "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article 1 "Recreation Fees" Section 160-2 "Hockey League, Instruction Hockey" was opened.

Matt Mercurio, Director of Parks & Recreation, reported that the department is proposing a $100 fee increase for the hockey program for both residents and non-residents. He explained that rising cost, including league fees, officials, signage, and coaches' fees, necessitate the adjustment, noting that fees have not been raised in several years. He added that the tryout fee and the goalie discount will remain unchanged and stated that the Township's program remains competitively priced and more affordable than comparable programs in the area.

Councilman Merwin asked whether any credit or discount is offered to first responders.
Matt Mercurio, Director of Parks & Recreation responded that the hockey league does not participate in a first-responder credit program.

Councilman Merwin asked whether the newly constructed arena in East Brunswick is expected to affect participation or operations in Old Bridge.

Matt Mercurio, Director of Parks & Recreation responded that he does not anticipate the new East Brunswick arena negatively impacting Old Bridge's program. Based on the pricing information he has

received, he believes East Brunswick's fees will be significantly higher, and therefore Old Bridge is unlikely to lose families who rely on its more affordable price point.

Council Vice-President Dr. Greenberg-Belli asked how many hockey teams the Township currently has.

Matt Mercurio, Director of Parks & Recreation responded that Old Bridge has 11 teams with approximately 140 participating children.

Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public comment portion was closed
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, Ordinance No. 26-05 entitled "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Chapter 160, Article I "Recreation Fees" 160-2 "Hockey League; Instruction Hockey" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-05
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY CHAPTER 160, ARTICLE I "RECREATION FEES", §160-2 "HOCKEY LEAGUE; INSTRUCTION HOCKEY"

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

SECTION 1. PURPOSE
This ordinance amends Chapter 160, Article I "Recreation Fees," §160-2 "Hockey league; instruction hockey" of the Code of the Township of Old Bridge, pursuant to the recommendation of the Director of Parks and Recreation.

SECTION 2. ORDINANCE
§160-2 B of Chapter 160, Article I of the Code of the Township of Old Bridge be and is hereby amended to read as follows [added portions are underlined and bolded; deleted portions have strikethrough]:

§ 160-2 **Hockey league; instruction hockey.**

A. *No changes*

B. Fees. Pursuant to the recommendation of Old Bridge Township's Director of Recreation, fees for the instructional hockey and hockey league programs are set as follows:

(1) Hockey league.

Program	Resident Fee*	Nonresident Fee*
Mite-C	~~$1,725~~ **$1,825**	~~$1,870~~ **$1,970**
Mite-B	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**
Squirt	~~$2,845~~ **$2,945**	~~$2,990~~ **$3,090**
Peewee	~~$2,990~~ **$3,090**	~~$3,135~~ **$3,235**
Bantam	~~$3,135~~ **$3,235**	~~$3,280~~ **$3,380**
Midget Minor	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**
Midget Major	~~$1,870~~ **$1,970**	~~$2,015~~ **$2,115**

(2) Instructional hockey. *No Changes*

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public comment portion for Ordinance No. 26-06 entitled "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article VIII "Day Care Program" Section 160-31 "Fees For Full-Day Summer Camp" was opened.

Matt Mercurio, Director of Parks & Recreation highlighted the work of Jillian Dwyer, Manager of the Old Bridge Before & After Care Program and the full-day summer camp. He explained that Old Bridge offers a uniquely long summer camp day, 10.5 hours, allowing drop-off as early as 7:30 a.m. and pick-up as late as 6:00 p.m. The 2026 program will run for 39 days, from June 29 to August 21. Due to rising costs, including minimum wage increases, trip fees, security, and transportation, the department is proposing a $200 fee adjustment. Even with the increase, parents would pay approximately $57 to $60 per day, about $5 more than in 2025. Planned trips include the Crayola Factory, Funplex, Six Flags, Climb Zone, Dorney Park, iPlay America, Top Golf, Tomahawk Lake, the New York Aquarium, and Fireball Mountain. He noted that, unlike the half-day program, the full-day camp includes all trips in the enrollment cost.

Nina Jochnowitz, resident of Old Bridge, asked why the summer camp selected the New York Aquarium instead of the Camden Aquarium.

Matt Mercurio, Director of Parks & Recreations, replied that the camp visited the New York Aquarium last year.

Nina Jochnowitz, resident of Old Bridge, asked whether the camp had ever visited the Turtle Back Zoo and noted that Old Bridge offers a very good summer camp program.

Vidit Jain, resident of Old Bridge, requested clarification on whether the aftercare program differs from the school program and if any of its funding come from the school board or school education.

Matt Mercurio, Director of Parks & Recreations stated that the program is fully self-funded and operates independently from the Board of Education.

Councilman Merwin asked whether a special rate is offered for first responders and, if not, why.

Matt Mercurio, Director of Parks & Recreations, responded that he was unsure whether such a rate exists for the full-day camp but confirmed that a discount is available for the half-day camp.

Ana Feltz, Township Administrator stated that a discount is offered only for the half-day summer camp. The full-day camp does not offer a first-responder discount because it is a fully self-sustaining program; participant fees cover all program costs, and it does not receive Township funding. In contrast, the half-day camp does provide a discounted rate.

Council Vice President Dr. Greenberg-Belli stated that she receives many compliments from families about the Township's summer program. She noted that parents feel confident in the program's quality, the extended hours offered, the variety of trips, and the numerous activities provided.

Ana Feltz, Township Administrator, thanked Jillian Dwyer, Manager of the Before & After Care Program and Summer Camp, for her extensive work preparing the program presentation and calculating anticipated costs. Ms. Feltz noted that Ms. Dwyer spent several months analyzing enrollment projections, staffing needs, and additional considerations such as the possible need for nurses or paraprofessionals at certain sites. She emphasized that all such costs are included in the program fees, with no additional charges to families. Ms. Feltz expressed appreciation for Ms. Dwyer's research into comparable camps and reiterated the Township's commitment to keeping the program affordable for Old Bridge residents.

Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 26-06 entitled "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article VIII "Day Care Program" Section 160-31 "Fees For Full-Day Summer Camp" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: Councilman Von Stetten
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-06
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-31 "FEES FOR FULL-DAY SUMMER CAMP"

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

SECTION 1. PURPOSE

This ordinance amends Article VIII "Day-Care Programs," Section 160-31 "Fees for Full-Day Summer Camp" of the Code of the Township of Old Bridge, pursuant to the recommendation of the coordinator of said day-care programs.

SECTION 2. ORDINANCE

Be It Ordained that Sections 160-31A. of Article VIII of the Code of the Township of Old Bridge be amended to read as follows [added portions are underlined and bolded; deleted portions have strikethrough]:

§ 160-31 Fees for Full Day Summer Camp.

The tuition fees for the Full Day Summer Camp shall be as follows:

		~~2025~~	**2026**
A.	Eight-week program, per child:		
	(1) Elementary:	~~$2,040.00~~	**$2,240.00**
	(2) Middle School:	~~$2,040.00~~	**$2,240.00**
	(3) High School	~~$2,150.00~~	**$2,350.00**
B.	*no changes*		
C.	*no changes*		
E.	*no changes*		
F.	*no changes*		

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the consent agenda was brought forward for consideration and for items for separation.

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

Councilwoman Merwin requested C-7 be separated.

Roll Call on remainder of Consent Agenda with the removal of Item C-7:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-93
AUTHORIZING CHANGE ORDER #1 (FINAL) FOR P&A CONSTRUCTION, INC. 2025 ANNUAL ROAD RESURFACING PROGRAM DECREASE $97,199.52 AN OVERALL DECREASE 6.468% FOR CONTRACT #2025-47

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2025-47 by way of Resolution No. 25-232 to P&A Construction, Inc. for the 2025 Annual Road Resurfacing Program on various roads within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by P&A Construction, the fee to be paid for services rendered by the Contractor not to exceed $1,502,826.00 based on the services specified in P&A Construction proposal; and

WHEREAS, P&A Construction, Inc. was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated January 28, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $97,199.52 from $1,502,826.00 to $1,405,626.48 a decrease of 6.468% **for** a Final contract amount of $1,405,626.48; and

WHEREAS, Change Order #1 (FINAL) has been requested as a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20%; and

WHEREAS, the original contract price of $1,502,826.00 minus the final Change Order #1 in the amount of $97,199.52 will result in a final contract amount of $1,405,626.48 a decrease of 6.468% which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2025-47 to P&A Construction, Inc. is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order#1 FINAL is as follows:

Original Contract		**$1,502,826.00**
Change Order #1 (**Final) DECREASE**	-	**$ 97,199.52**
Total Combined Decreased Contract Amount		**$1,405,626.48**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary, as may be determined by the Township Attorney.

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER
CHANGE ORDER NO. One (1) FINAL DATE: January 28, 2026
CONTRACT: 2025-47
CONTRACTOR: P&A CONSTRUCTION, INC.
Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.
Location of Proposed Change: Decrease in amount of original contract.
Nature and Reason of Change: This change order reflects a decrease as a result of final adjustment of Quantities.

CHANGES: adjustment of quantities	
INITIAL CONTRACT PRICE:	$1,502,826.00
CHANGE: DECREASE	$ 97,199.52
COST: TOTAL ADJUSTED COST:	$1,405,626.48

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-94
RESOLUTION MEMORIALIZING RELEASE OF PERFORMANCE SURETY BOND #GM206403 ONLY FOR OAK TREE PLAZA, BLOCK 11252.14, LOT 21.11 APPLICATION NO. 39-18Z

WHEREAS, EOM 538 R 34 LLC (hereinafter "Developer") initially sought release of its performance guarantee for Oak Tree Plaza, Application No. 39-18Z for Block 11252.14, Lot 21.11 on the Township tax map; and

WHEREAS, the performance guarantee for the project is as follows:

90% Performance Surety Bond # GM206403	
(Great Midwest Insurance Company)	$140,474.56
10% Cash Deposit	$ 15,608.28
Total	$156,082.84

WHEREAS, a hearing for the release of the entirety of the performance guarantee was initially held before the Township Council on November 17, 2025; and

WHEREAS, during the hearing, both Council members and members of the public voiced opposition to the release of the performance guarantee due to variance landscape issues associated with the development; and

WHEREAS, based upon the objections raised, the Developer, through its Counsel, agreed to undertake certain additional maintenance measures related to the bonded improvements and to continue the hearing for the release of the performance guarantee to the Council's December 2, 2025; and

WHEREAS, the hearing was subsequently continued for assorted reasons to Council's February 3, 2026 meeting; and

WHEREAS, at the public hearing conducted on February 3, 2026, the Developer was represented by Peter Klouser, Esq., and

WHEREAS, at the public hearing, the Developer agreed to the following conditions as a basis for Council to release Performance Surety Bond # GM206403 only (hereinafter the "Conditions of Partial Release"):

1. The Developer shall complete the "fall/winter clean-up" maintenance work discussed during the hearing and as described by the Township Engineer, weather permitting, when notified by the Township Engineer (hereinafter "Developer's Remaining Maintenance Work"). Developer shall complete all required Developer's Maintenance Work within thirty (30) days of receiving written notification from the Township Engineer to commence said work. Developer's Remaining Maintenance Work shall be performed and completed to the satisfaction and approval of the Township Engineer.
2. The Cash Deposit of $15,608.28 (hereinafter "Cash Deposit") previously posted with the Township as part of the Developer's performance guarantee, shall continue to be held by the Township. Upon completion of the Developer's Remaining Maintenance Work and the Township Engineer's written approval of said work, the Developer can make application to the Township Engineer for the release of the Cash Deposit.
3. If the Developer fails to perform the Developer's Remaining Maintenance Work within thirty (30) days of being advised to commence said work by the Township Engineer, or if Developer's Maintenance Work is not completed and performed to the satisfaction of the Township Engineer, Developer shall forfeit any and all right to receive the Cash Deposit and in that event, the Township shall be permitted to utilize the Cash Deposit to complete the Developer's Remaining Maintenance Work.
4. If the Township Engineer and Developer have disagreement over the release of the Cash Deposit, the Developer can request a hearing before Township Council for purposes of determining whether the Cash Deposit, or any part thereof, shall be released to Developer.
5. Developer shall maintain an inspection escrow of $2,500.00 for inspection purposes of both the Developer's Remaining Maintenance Work and during the maintenance period.
6. Developer shall post of a 2-year maintenance guarantee in the amount of $23,412.43, which is 15% of the aggregate bonded improvements. The maintenance bond shall be subject to the approval of the Township Attorney.
7. Developer shall be required to pay any outstanding escrow or fees due to the Township.

WHEREAS, no member of the public spoke in opposition; and

WHEREAS, based in party of the report of Rakesh R. Darji, PE, PP, CME, CFM, dated November 12, 2025, and the Developer agreeing to the Conditions of Partial Release, Township Engineer, Nicole Shapiro, did not object to the release of Performance Surety Bond # GM206403 only; and

WHEREAS, Counsel for the Developer appeared before Township Council acknowledged on the record that the Developer consented to comply with the Conditions of Partial Release.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Performance Surety Bond #GM206403 issued by Great Midwest Insurance Company in the amount of $140,474.56 for Oak Tree Plaza, Application No. 39-18Z and posted by EOM 538 R 34 LLC as set forth herein above, be and is hereby released subject to EOM 538 R 34 LLC complying with the following terms and conditions:

1. The Developer shall complete the "fall/winter clean-up" maintenance work discussed during the hearing and as described by the Township Engineer, weather permitting, when notified by the Township Engineer (hereinafter "Developer's Remaining Maintenance Work"). Developer shall complete all required Developer's Maintenance Work within thirty (30) days of receiving written notification from the Township Engineer to commence said work. Developer's Remaining Maintenance Work shall be performed and completed to the satisfaction and approval of the Township Engineer.
2. The Cash Deposit of $15,608.28 (hereinafter "Cash Deposit") previously posted with the Township as part of the Developer's performance guarantee, shall continue to be held by the Township. Upon completion of the Developer's Remaining Maintenance Work and the Township Engineer's written approval of said work, the Developer can make application to the Township Engineer for the release of the Cash Deposit.
3. If the Developer fails to perform the Developer's Remaining Maintenance Work within thirty (30) days of being advised to commence said work by the Township Engineer, or if Developer's Maintenance Work is not completed and performed to the satisfaction of the Township Engineer, Developer shall forfeit any and all right to receive the Cash Deposit and in that event, the Township shall be permitted to utilize the Cash Deposit to complete the Developer's Remaining Maintenance Work.

4. If the Township Engineer and Developer have disagreement over the release of the Cash Deposit, the Developer can request a hearing before Township Council for purposes of determining whether the Cash Deposit, or any part thereof, shall be released to Developer.
5. Developer shall maintain an inspection escrow of $2,500.00 for inspection purposes of both the Developer's Remaining Maintenance Work and during the maintenance period.
6. Developer shall post of a 2-year maintenance guarantee in the amount of $23,412.43, which is 15% of the aggregate bonded improvements. The maintenance bond shall be subject to the approval of the Township Attorney.
7. Developer shall be required to pay any outstanding escrow or fees due to the Township.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to EOM 538 R 34 LLC.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-95
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE TO SUBMIT A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS TO COMPLETE PLAYGROUND IMPROVEMENTS AND CONSTRUCT BOCCE BALL COURTS AT MANNINO PARK IN AN AMOUNT NOT TO EXCEED $75,000

WHEREAS, the Township of Old Bridge desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for an amount not to exceed $75,000.00 to carry out a project to complete playground improvements and construct bocce ball courts at Mannino Park.

BE ITHEREFORE RESOLVED,

1) that the Township of Old Bridge does hereby authorize the application for such a grant; and,
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Old Bridge and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-97
RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR SNOW REMOVAL SERVICES ON TOWNSHIP ROADWAYS UNDER CONTRACT #2026-39

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-39 for the Old Bridge Township snow removal services on all roadways; and

WHEREAS, one bid (1) was received and opened on February 11, 2026

Encalada Trucking LLC ZONE 1A $500.00 / per hour
Front end loader only

WHEREAS, the bidder Encalada Trucking LLC only bid for Zone 1A with front end loaders at a rate of $500.00 per hour. The bid specifically set forth on page 49 that front end loaders were to be listed as additional equipment on the bid sheets. Bidder did not list any plow trucks in response to the bid specifications as set forth under "snow removal specifications" on page 51; and

WHEREAS, for Zone 1A, minimum vehicle requirements required One (1) Class 1 and three (3) Class 2 four-wheel drive vehicles or greater and bidder failed to provide same in the bid response; and

WHEREAS, the Director of Finance and Business Administrator reviewed the bid which was unresponsive to the bid for the reasons set forth above and determined that the bid should be rejected; and

WHEREAS, in accordance with N.J.S.A. 40A:11-13.2 the Township is authorized to reject the bids;

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 bid received with respect to Contract #2026-39 for

Old Bridge Township Roadway Snow removal services is hereby rejected in accordance with N.J.S.A. 40A:11.13.2

BE IT FURTHER RESOLVED, the Purchasing Department of the Township of Old Bridge shall provide a copy of this resolution to the bidders and return the bidders' bid guarantee.

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-98
RESOLUTION QUALIFYING CONSULTANTS FOR
VARIOUS PROFESSIONAL CONSULTING SERVICES FOR THE CALENDAR YEAR 2026
FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires various Professional Services of Professional Consulting Firms for the Calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals which were due on February 11, 2026 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 2026, in accordance with the Fair and Open Process and without further Fair and Open Process Review.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-100
RESOLUTION AMENDING RESOLUTION NO. 26-80 BY CORRECTING NAME OF TRANSFEROR OF RETAIL CONSUMPTION LIQUOR LICENSE #1209-33-032

WHEREAS, on February 3, 2026, the Old Bridge Township Council adopted Resolution No. 26-80 approving a person-to-person transfer of an inactive pocket Plenary Retail Consumption License from Briad Restaurant Group, LLC (inactive pocket license) to Arora Restaurant Group, LLC., for Liquor License # 1209-33-032 to remain in an inactive pocket status; and

WHEREAS, subsequent to the adoption of Resolution No. 26-80, the Municipal Clerk discovered that name of the transferor should have been identified as TGI Fridays Inc. and therefore Resolution No. 26-80 needed to be amended accordingly; and

WHEREAS, at the request of the Municipal Clerk, Township Council wishes to amend Resolution No. 26-80 to reflect the correct name of the transferor as TGI Fridays Inc., with all other aspects of Resolution No. 26-80 to remain as originally stated.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey does hereby amend Resolution No. 26-80 to reflect that the name of the transferor is TGI Fridays Inc. and that all other terms and conditions of said resolution shall remain as originally stated in Resolution No. 26-80, including without limitation that the effective date of said transfer of the person-to-person transfer of the aforesaid plenary retail consumption license #1209-33-032 shall remain February 4, 2026.

ITEMS REMOVED FROM CONSENT AGENDA

On a motion by Councilman Merwin, seconded by Councilman Razzoli, with everyone present in favor, Item #C-7, Resolution No. 26-99, entitled "Resolution Of The Township Council Of The Township Of Old Bridge, In The County Of Middlesex, Determining That The Old Bridge Rotary Senior Project Provides For And Meets The Affordable Housing Need Of The Township, And Supporting The Submission Of Applications To The New Jersey Economic Development Authority And The New Jersey Housing And Mortgage Finance Agency", was approved.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OD OLD BRIDGE
RESOLUTION NO. 26-99
RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, DETERMINING THAT THE OLD BRIDGE ROTARY SENIOR PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE TOWNSHIP, AND SUPPORTING THE SUBMISSION OF APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Old Bridge Preservation, LLC (hereinafter referred to as the "Sponsor") proposes to rehabilitate a 204-unit housing development known as Old Bridge Rotary Senior (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable guidelines (the foregoing hereinafter referred to collectively as the "HMFA Requirements") within the Township of Old Bridge (hereinafter referred to as the "Township") on a site identified as Lot 1.11, Block 13001.14 on the Official Tax Map of the Township of Old Bridge and commonly known as 100 Ticetown Road, Old Bridge, New Jersey; and

WHEREAS, the Project will be subject to the HMFA Requirements, and the mortgage and/or other loan and financing documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

WHEREAS, the Sponsor will further be filing a State tax credit application (the "Aspire Application") with the New Jersey Economic Development Authority (hereinafter referred to as the "NJEDA") requesting an award of financing from the NJEDA under the Aspire Tax Credit Program (the "Aspire Program") in order to advance the rehabilitation of the Project; and

WHEREAS, the Project shall further be subject to any rules and regulations of the NJEDA in order to receive funding under the Aspire Tax Credit Program; and

WHEREAS, pursuant to the HMFA Requirements, the Township Council wishes to memorialize its determination that there is a need for this housing project in the Township,

NOW, THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AS FOLLOWS:

1. The Township Council finds and determines that the 204-unit affordable housing Project (inclusive of one (1) superintendent residential unit that is non-revenue producing) proposed by the Sponsor meets or will meet an existing housing need.

2. The Township Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of the HMFA Requirements with the intent and purpose that the Agency shall rely thereon in extending financing to the Sponsor, which shall rehabilitate, own and operate the Project.

3. The Township Council hereby further adopts this resolution of support for the Sponsor's application to the HMFA and for the Aspire Application to the NJEDA with respect to the Project.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

DISCUSSION ITEMS
Chapter 42 Of The Township Code – Nepotism As It Refers To Elected Officials And Employees

On a motion by Councilman Razzoli, seconded by Councilman Merwin, Ordinance entitled "Chapter 42 Of The Township Code – Nepotism As It Refers To Elected Officials And Employees", to table said discussion to the March 17, 20226 meeting.
Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, and Razzoli
Nays: Council Persons Accettulli, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Abstentions: None
Absent from Dias: None
Motion Failed

Ordinance Amending Chapter 30, Sec. 30-8 Of The Code Of The Township Of Old Bridge
A discussion ensued regarding a previously referenced ordinance. It was noted that the ordinance had been discussed several months earlier and that a survey was reportedly conducted through the Township's Economic Development Office, with no issues identified. It was clarified, however, that the concerns related to the ordinance were raised only two meetings ago, prompting a request for potential amendments. A revised version was drafted to update Section 30.8, reducing the required distance between establishments from 2,000 feet to 1,000 feet, measured in all directions from the proposed licensed property. Questions were raised about whether modifying or transferring an Old Bridge license, valued at approximately $500,000, could diminish its worth. It was explained that reducing the separation requirement would instead increase the ability to transfer licenses, thereby maintaining or enhancing value. Additional questions were raised regarding who authorized the survey and whether it is available, and it was stated that neither the Township Administrator nor the Mayor was aware of any survey having been conducted.

Health Insurance And OCA Benefits
A discussion ensued regarding the health insurance and OCA benefits previously provided to council members. It was noted that one member had received notice that his benefits would end on December 31, 2025, raising concerns about the lack of a formal vote, uneven application of the policy, and confusion surrounding prior executive-session discussions. It was explained that the benefits had historically been granted through Township policy rather than ordinance or resolution, and that in executive sessions held in 2024, the majority of council agreed that benefits for sitting members would conclude at the end of each member's current term. Questions were raised about compliance with Chapter 78, the fairness of differing benefit eligibility, and the availability of executive-session minutes, which the Clerk confirmed exist and will be provided. It was further clarified that the longstanding authority for offering these benefits derived from Township policy rather than formal legislative action.

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. **HOMETOWN HEROES BANNER PROGRAM**
   We are now accepting applications for the 2026 Hometown Heroes Military Banner Program. The Hometown Heroes Military Banner program salutes the brave men and women currently serving or who have previously served our country in the US Armed Forces. Applications and more details can be found at OldBridge.com/HometownHeroes.
2. **UPCOMING FOOD BANK DRIVE**
   The Township Food Bank will have a "Grand Slam" food drive in April. Details of this drive will be available soon. Everyone is encouraged to check our township website for monthly updates of the food items the food bank needs, for future drivers, and events. Also, for updates, please follow the food bank's group page on Facebook. For more information, please visit www.oldbridge,com/foodbank.
3. **OLD BRIDGE FOOD BANK RECEIVES GRANT FOR FACILITY IMPROVEMENTS**
   Funding for the Township's Congressionally Directed Spending (CDS) project has been secured as part of the Fiscal Year 2026 appropriations minibus package signed into law on February 3, with vital support from senator Cory Booker, Senator Andy Kim, and Rep. Bonnie Watson Coleman. Through this investment, the Township has been awarded $500,000 in FY26 Community Project Funding for the Old Bridge Food Bank Building Improvements project, enabling long-needed capital upgrades and expansion of the Food Bank Facility within the Municipal complex. The one-time infrastructure investment will fund building expansion, installation of a walk-in refrigerator for proper storage of perishable items, additional shelving for non-perishable goods, and upgraded flooring throughout the facility, improving food safety, storage capacity, and operational efficiency. These enhancements will strengthen our ability to serve low-income residents, address the growing demand for food assistance, and ensure the Food Bank can continue serving the community with dignity and effectiveness for years to come. For more information or to learn how to support the Food Bank, visit www.oldbridge,com/FoodBank.

PUBLIC COMMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public comment portion of the meeting was opened.
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

Resident Freshta Taeb expressed her gratitude following Old Bridge's first crescent lighting event, highlighting its focus on community, visibility, and unity in the town's diverse population. She thanked Senator Owen Henry, Mayor Walker, Council President Sohor, Vice President Greenberg-Belli, Councilman Von Stetten, Councilman Desai, and Councilman Merwin for their attendance and support. She also thanked Superintendent of Schools Dr. Sasso, the Board of Education, and the school community for supporting students during Ramadan, as well as Officer Vitali for ensuring safety at the event. Additionally, she recognized Business Administrator Anahita Feltz, Parks and Recreation Director Matt Mercurio, and Erica from Recreation, along with the planning committee, volunteers, sponsors, and residents.

Resident Vidit Jain, who lives in Oaks at Glenwood, expressed concern about construction activity near the new ShopRite, noting the area includes a Superfund site and raising potential health and environmental risks. He questioned why a warehouse and residential development were allowed to proceed simultaneously and asked the council to investigate whether this was a planning or zoning issue. He urged the council to prioritize long-term residents' health over short-term economic gains. Mr. Jain also reported that roads within his development have not been properly maintained or paved during his three years there.

Nina Jochnowitz, an Old Bridge resident, thanked the Department of Public Works for their effective

service and the Old Bridge Police Department for assisting her with downed wires on her property. She referenced recent news reports regarding ICE activity in New Jersey and federal court order violations related to deportation actions. Ms. Jochnowitz asked the Council what plans are in place to safeguard residents from potential physical harm or legal issues that could arise during ICE operations.

Resident Ben Spinelli expressed concerns about the county's bi-weekly single-can recycling pickup. He noted that, before COVID, residents could drop off recyclables at the township, but that option was removed afterward. He asked the council to consider providing a dumpster so residents can dispose of bottles and cans without waiting for county pickup.

Township Attorney Mark Roselli addressed recent resident comments about the Oaks complex, explaining that the council cannot discuss the matter publicly because there is an active, deemed-complete application before the Planning Board. He noted that discussing it could create an appeal issue or be viewed as prejudging the application. He clarified that the warehouse was not approved and advised Mr. Jain to contact his HOA regarding the unfinished road.

Seeing no one else from the public wishing to be heard, on a motion by Councilman Accettulli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion was closed.
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

COUNCIL COMMENTS

Councilman Accettulli	Councilman Accettulli congratulated the U.S. men's and women's hockey teams on winning gold. He reflected on the importance of First Amendment freedoms and emphasized that democracy is strengthened when people can speak, disagree, and participate in shaping their communities. He noted that Old Bridge is a diverse and engaged community and reminded everyone that First Amendment rights apply equally to all.
Councilman DePalma	Councilman DePalma thanked DPW and the Parks and Recreation Department for their work during and after the snowstorm. He acknowledged residents' complaints but emphasized that the township had not seen this amount of snowfall in a decade and asked for patience as cleanup continues. He reminded everyone to use caution as melting snow may refreeze overnight.
Councilman Desai	Councilman Desai thanked the Public Works Department, led by Kasey Lenning, along with all employees who worked hard during the 14–16 inches of snowfall.
Councilman Merwin	Councilman Merwin thanked the Public Works Department for their tremendous snow-removal efforts, noting that both career staff and volunteers worked together to clear 174 miles of roadway within 24 hours.
Councilman Paskitti	no comment
Councilman Razzoli	no comment
Councilman Von Stetten	Councilman Von Stetten thanked Public Works, Parks & Recreation, police, first responders, and healthcare workers for their efforts during the historic snowstorm. He noted strong community support as residents

	helped one another and expressed pride in the town. He also thanked Engineering and Parks & Recreation for the Ticetown soccer field presentation and the council for supporting it. He reported discussing additional music programs at the Parks & Recreation advisory meeting and congratulated the Old Bridge High School wrestling team on winning the Central Jersey Group 5 title. He announced that the Old Bridge Symphonic Band is seeking members and recognized Ward 6 resident Joseph Carreri, founder of the Give & Play nonprofit, wishing him success on his February 28 toy drive.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli thanked the Old Bridge Elks Lodge for their support of the special needs community and congratulated Dimitri Fero on being named Ambassador of the Year. She also congratulated Kevin Wall from Public Works for receiving Citizen of the Year in recognition of his life-saving actions at the animal shelter. She concluded by reminding everyone to stay warm and safe.
Council President Sohor	Council President Sohor acknowledged OEM and Mike Petschauer for his outstanding energy and service. She thanked Administrator Anahita Feltz, Mayor Walker, and all involved for their coordination during the snowstorm, and expressed appreciation to residents for their patience and support. She also thanked those involved in the soccer presentation.

Administrator Ana Feltz reported that storm preparations began Saturday morning, with trucks being prepared Friday. Snow operations started Sunday at 5 p.m., allowing full operations within 24 hours after the storm ended. She noted that multiple departments worked staggered shifts in a coordinated team effort.

Mayor Walker announced that JCP&L has appointed a new representative, Jose Ortiz. He thanked Mr. Ortiz for his prompt and effective assistance to residents during the recent snowstorm.

ADJOURNMENT
On a motion by Councilman Accettulli, seconded by Councilman Von Stetteon with everyone present in favor, the meeting was adjourned at 9:56 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
March 3, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, March 3, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, March 17, 2026, at 7:30 p.m.

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

Jose Ortiz from JCP&L thanked the Police Department and DPW for their collaboration during the recent storm to ensure power was restored safely and quickly to residents. Mr. Ortiz stated on March 26th, from 9:30 to 2:30, JCP&L will hold an outreach event at the Township for utility assistance programs that are offered. Our staff will be on site to assist residents in signing up for the Universal Service Fund and to share information about billing assistance programs.

BUDGET ITEMS
Business Administrator, Anahita Feltz presented the Township budget. She stated this budget was developed under particularly challenging conditions including unprecedented increases in health insurance costs, rising utility and fuel expenses, higher pension and liability insurance contributions, recycling disposal costs, and contractual obligations. In addition, the township continues to face increased costs related to materials, professional services, technology, and regulatory compliance. The administration conducted a thorough line by line review of the budget. While working closely with our department directors and our finance team, we identified efficiencies and made strategic reductions with the goal of preserving the level of service our residents expect and deserve.

CFO and Director of Finance, Dawn Swoboda, detailed the budget planning process that began in August 2025, with department requests submitted and meetings held in October 2025 and in January 2026 to finalize the budget. For the 2026 municipal budget, the total general appropriations excluding the municipal library are $75,32,942, which compared to the 2025 budget was $69,971,697. The proposed tax rate for municipal purposes for 2026 is estimated to be 1.055, which reflects a 2.43% increase over 2025. Employee related costs in the budget, salaries, benefits, social security, pension, comprise over 61% of the budget. There have been significant increases, not just this year, but in recent years, for both health and liability insurance, and pension costs. We will see the full effects of the increase in the recycling contract this year, as well as increasing electric, gas, and fuel costs. The township plans three budget subcommittee workshops in March, with a formal presentation and public hearing set for April 7.

On a motion by Councilman DePalma, seconded by Councilman Von Stettion, with everyone present in favor, Resolution No. 26-101, entitled "Introduction Of Budget Municipal Budget Notice - Calendar Year 2026", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-101
INTRODUCTION OF BUDGET
MUNICIPAL BUDGET NOTICE-CALENDAR YEAR 2026

BE IT RESOLVED, that the attached statements of revenues and appropriations shall constitute the Municipal Budget for year 2026;

BE IT FURTHER RESOLVED, that said Budget be published in the Home News Tribune in the issue of March 18, 2026;

BE IT FINALLY RESOLVED, that the Governing Body of the Township of Old Bridge does hereby approve the attached as the Budget for the year 2026.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, Resolution No. 26-102, entitled "Resolution Authorizing CY 2026 Budget To Be Read By Title Only At Public Hearing", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-102
2026 BUDGET TO BE READ BY TITLE ONLY AT PUBLIC HEARING

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the Municipal Building, the local public library, and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions will be met.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY that the budget shall be read by title only.

On a motion by Councilman Paskitti, seconded by Councilman Von Stetton, with everyone present in favor, Resolution No. 26-103, entitled "Resolution Approving Governing Body Certification Of Compliance With The United States Equal Employment Opportunity Commission's Enforcement Guidance On the Consideration Of Arrest And Conviction Records In Employment Decisions Under Title VII Of The Civil Rights Act of 1964", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-103
RESOLUTION APPROVING GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended,* 42 U.S.C. § 2000e *et seq.,* (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Township Council of the Township of Old Bridge, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

On a motion by Councilman Accettulli, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Ordinance No. 26-07, entitled "Ordinance To Establish The Municipal Budget Appropriation Limits And Establish A CAP Bank (N.J.S.A.40A:4-45.14) Calendar Year 2026", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

Public Hearing Set For March 17, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-07
ORDINANCE TO ESTABLISH THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of Old Bridge in the County of Middlesex finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council hereby determines that a 3.5 % increase in the budget for said year, amounting to $855,075.24 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township of Old Bridge hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of Old Bridge, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of Township of Old Bridge shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to $1,995,175.56 and that the CY 2026 municipal budget for the Township of Old Bridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 26-08, entitled "Bond Ordinance Providing An Appropriation Of $4,500,000.00 For Various Area Improvements In And By The Township of Old Bridge, County of Middlesex, Authorizing The Issuance of $4,274,700.00 Bonds Or Notes Of The Township For Financing Part Of The Appropriation", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For April 7, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-08
BOND ORDINANCE PROVIDING AN APPROPRIATION OF $4,500,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $4,274,700 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION

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

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township") as a general improvement. For the said Improvement there is hereby appropriated the amount of $4,500,000. Such sum includes the sum of $225,300 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment

is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of $4,274,700 pursuant to the provisions of the Local Bond Law (the “Bonds”). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Township are hereby authorized to be issued in the principal amount not exceeding $4,274,700 pursuant to the provisions of the Local Bond Law (the “Bond Anticipation Notes” or “Notes”).

SECTION 3:

(a) The Improvements hereby authorized and the purposes for which obligations are to be issued, the estimated cost of each Improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each Improvement and the period of usefulness of each improvement are as follows:

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(i) Installation of curb improvements along the following roads, including but not limited to Heathrow Lane, Indian Creek Road and Adams Street, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	$275,000/ Including $15,000 section 20	$261,200	10 years
(ii) Various drainage improvements, including but not limited to Greenwood Avenue, Lakeridge Drive, Greenbrook Drive and Stevens Avenue, including all work and materials necessary therefore and incidental thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk.	275,000/ Including $15,000 section 20	261,200	40 years
(iii) Various road improvements, including but not limited to, Delray Place, Ely Avenue, Lantana Way, Summerfield Avenue, Village Drive, Bartlett Court, Benjamin Court, Greenbrook Drive, Kristen Court, Lakeridge Drive, Mountbatten Drive, Rutledge Court South, Anchor Boulevard, Diana Court, Plato Drive, Pine Avenue, Sparta Court, Spyros Drive, Washington Avenue, Cymbeline Drive, Timon Drive, MacBeth Drive, Piedmont Drive, Romeo Court, Adams Street, Calvin Court, Willow Drive, Crescent Road, Eisenhower Drive, Texas Road and Reagan Street, including all work and materials necessary therefore and incidental thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk.	1,730,000/ Including $30,000 Section 20	1,643,500	10 years

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(iv) Acquisition of various equipment, including, but not limited to, fiber backbone, IT security improvements – network monitoring, share point migration system to Cloud, body worn cameras, ballistic vests, substation radio improvements, dumpster, stormwater system inspection camera, calcium chloride tank and spray system, plow for garbage truck, and plow and salter.	724,000	687,700	9.98 years
(v) Various facilities improvements, police dispatch center HVAC replacement, fuel station replacement design, replacement of windows in Administration Building, Vets Park HVAC replacement Phase II, animal shelter electric panel replacements, including all work and materials necessary therefore and incidental thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk.	489,000 Including $10,000 section 20	464,500	15 years
(vi) Acquisition of various furniture, including, but not limited to, table, chairs and racks for Township events, table and chairs for police training room and replacement of office furniture for various offices in police department.	157,000	149,100	5 years
(vii) Various park improvements, including but not limited to sod project at Township soccer fields for Ticetown, Higgins and Vets Park including all work and materials necessary therefore and incidental thereto, all as shown on and in accordance with the plans and specifications therefore on file in the Office of the Clerk.	100,000	95,000	15 years
(viii) Acquisition of vehicles, including but not limited to patrol vehicles, rear loading garbage truck, and mason dump truck	750,000	712,500	10 years
TOTAL	**$4,500,000**	**$4,274,700**	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is $4,274,700.

(c) The estimated cost of the Improvement is $4,500,000 which amount represents the initial appropriation made by the Township.

SECTION 4:

All Bond Anticipation Notes issued hereunder shall mature at such times as may be determined by the municipal finance officer of the Township (the “Director of Finance”); provided that no Note shall mature later than one year from its date. The Notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with Notes issued pursuant to this ordinance, and the signature of the Director of Finance upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time subject to the provisions of Section 8(a) of the Local Bond

Law. The Director of Finance is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the Township Council of the Township at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Notes sold, the price obtained and the name of the purchaser.

SECTION 5:

The capital budget of the Township is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey is on file with the Township Clerk and is available for public inspection.

SECTION 6:

The following additional matters are hereby determined, declared, recited and stated:

(a) The Improvement described in Section 3 of this Bond Ordinance is not a current expense, and is a capital improvement or property that the Township may lawfully make or acquire as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 12.31 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by $4,274,700 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding $70,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

Any funds or grant monies received for the purpose described in Section 3 of this Ordinance shall be used for financing said Improvement by application thereof either to direct payment of the cost of said Improvement or to the payment or reduction of the authorization of the obligations of the Township authorized therefore by this Bond Ordinance. Any such funds received may, and all such funds so received which are not required for direct payment of the cost of said Improvement shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this Bond Ordinance.

SECTION 8:

The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this Bond Ordinance. The obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of the obligations and the interest thereon without limitation of rate or amount.

SECTION 9:

The Director of Finance of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Director of Finance is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the “Rule”) for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Township reasonably expects to pay expenditures with respect to the Improvement prior to the date that Township incurs debt obligations under this Bond Ordinance. The Township reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Township under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is $4,274,700.

SECTION 11:

This Bond Ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

APPROVAL OF MINUTES
On a motion by Councilman Paskitti, seconded by Councilman DePalma, the Regular Combined Council Meeting Minutes of December 16, 2025, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Paskitti, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: Councilman Merwin, Razzoli, Von Stetton
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-104
RESOLUTION APPROVING THE REGULAR COMBINED COUNCIL MEETING MINUTES OF DECEMBER 16, 2025

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:
BOROUGH COUNCIL Regular Combined Council Meeting Minutes of December 16, 2025.

BILL LIST
On a motion by Councilman Paskitti, seconded by Councilman Von Stetton, with everyone present in favor, the bill list in the amount of $2,223,692.33, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-105
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $2,223,692.33

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
3/03/2026	Accounts Payable	$ 900,026.46
2/27/2026	Payroll	$1,284,318.10
2/27/2026	Payroll Overtime	$ 39,347.77
	Total	**$2,223,692.33**

CONSENT AGENDA
On a motion by Councilman DePalma, seconded by Councilman Von Stetton, the consent agenda was brought forward for consideration and for items for separation.
A separate vote will be taken to adopt these resolutions individually.
Councilman Merwin requested C-1 be separated, Councilman DePalma requested C-2 be separated, and Councilman Paskitti requested C-4 be separated.
Roll Call on remainder of Consent Agenda with the removal of Items C-1, C-2, and C-4:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-108
RESOLUTION OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY APPROVING MINUTES FOR PUBLIC HEARING FOR NJDEP GREEN ACRES GRANT APPLICATION AT THE TICETOWN ROAD PARK NATURAL SODDED SOCCER FIELDS PUBLIC HEARING

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

TOWNSHIP COUNCIL minutes for Ticetown Road Park Natural Sodded Soccer Fields NJDEP Green Acres Grant application public hearing at the Council meeting on Tuesday February 24, 2026.

ITEMS REMOVED FROM CONSENT AGENDA

On a motion by Councilman Merwin, seconded by Councilman Razzoli, with everyone present in favor, Item #C-1, Resolution No. 26-106 entitled, "Resolution Approving Partial Assignments And Assumptions Of The Financial Agreement By And Between Segme Old Bridge GC Urban Renewal, LLC And The Township Of Old Bridge" was approved.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-106
RESOLUTION APPROVING PARTIAL ASSIGNMENTS AND ASSUMPTIONS OF THE FINANCIAL AGREEMENT BY AND BETWEEN SEGME OLD BRIDGE GC URBAN RENEWAL, LLC AND THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., as amended and supplemented (the "Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, the Old Bridge Redevelopment Agency (the "Agency") is the Redevelopment entity and has the power to implement a redevelopment plan pursuant to N.J.S.A. 40A:12A-4; and

WHEREAS, the Agency previously entered into that certain Amended and Restated Redevelopment Agreement dated October 17, 2025 (the "Redevelopment Agreement") with Segme Old Bridge GC Urban Renewal, LLC (the "Redeveloper"); and

WHEREAS, the Redevelopment Agreement superseded and replaced that certain prior Redevelopment Agreement dated June 9, 2022, between Redeveloper and the Agency; and

WHEREAS, the Redevelopment Agreement governs the redevelopment of that certain area that has been designated as an "area in need of redevelopment" pursuant to the Redevelopment Law inclusive of the following parcels, projects sites, lots and blocks:

(a) The "Board of Education Site," consisting of Block 9000, Lot 42.21 (former Block 7000, Lots 4.11 and 4.14 and Block 9000, Lots 42.11 [Partial], 42.11[Partial], and 42.14 [Partial]); and
(b) The "Glenwood Golf Course Site," consisting of Block 9000, Lot 42.22, 42.23, 42.24 & 42.25 (former Block 9000, Lots 29, 30, 41.12, 41.13, 42.11 [Partial], 42.13 [Partial], and 42.14 [Partial]); and
(c) The "Jake Brown South Site," consisting of Block 10259, Lot 1.13 (former Block 10259, Lots 1.11 and 3); and
(d) The "Gun Club Site," consisting of Block 8005, Lot 3.21 (former Block 8005, Lots 3, 5, and 5.11 and Block 9000, Lots 9,12.22 and 42.12); and
(e) The "Jake Brown North Site," consisting of Block 10254, Lot 16.11, 7.11 and 9.11 (former Block 10254, Lots 16, 7 and 9); and
(f) The "Jake Brown North-Retail Plaza Site," consisting of Block 10254, Lot 16.11 (proposed Block 10254, Lots 7.21, 7.22, 7.23, 7.24, 7.25 and 7.12); and

WHEREAS, as part of the redevelopment process, on April 29. 2022, the Redeveloper submitted an application (the "Application") to the Township for a long-term tax exemption in accordance with the Long-Term Tax Exemption Law, N.J.S.A. 40A;20-1 *et. seq.* (the "Exemption Law") and

WHEREAS, by Ordinance 2022-14 adopted June 14, 2022, the Township approved the Application and authorized the execution of a Financial Agreement with the Redeveloper; and

WHEREAS, the Township and Redeveloper executed a Financial Agreement dated October 8, 2025 (the "Financial Agreement"); and

WHEREAS, the Financial Agreement includes a provision requiring the Redeveloper to effectuate an assignment of the Financial Agreement to each "Lot Owner" identified in the Financial Agreement, and to convert each Lot Owner to an urban renewal entity so as to be permitted to take an assignment of the Financial Agreement, in accordance with the assignment procedures set forth in the Financial Agreement; and

WHEREAS, the Redeveloper notified the Township, in writing, that it wishes to effectuate the assignment of the Financial Agreement to each Lot Owner that has been converted to an urban renewal entity, as follows:

(a) As to the Board of Education Site, to **BOE RT 9 Land Urban Renewal, LLC**; and
(b) As to the Glenwood Golf Course Site, to **Segme Fairway Lane Property Urban Renewal, LLC**; and
(c) As to the Jake Brown South Site, to **Segme JBS Property Urban Renewal, LLC**; and
(d) As to the Gun Club Site, to **Segme Range Property Urban Renewal, LLC**; and
(e) As to a portion of the Jake Brown North Site, consisting of Lot 7.11 in Block 10254, to **Segme JBN Building 8 Property Urban Renewal, LLC**; and
(f) As to a portion of the Jake Brown North Site, consisting of Lot 9.11 in Block 10254, to **Segme JBN Building 9 Property Urban Renewal, LLC**; and
(g) As to the Jake Brown North-Retail Plaza Site, to **Segme JBN Property Urban Renewal, LLC**; and

WHEREAS, the Redeveloper has represented to the Township that each of the above-named entities (the "Redeveloper Affiliates") is (a) an Affiliate of Redeveloper; (b) the fee simple owner of the parcel or parcel(s) for which the partial assignment is contemplated; and (c) is a duly-formed urban renewal entity of the State of New Jersey in good standing; and

WHEREAS, the Township Council finds it necessary and appropriate to partially assign the Financial Agreement to the Redeveloper Affiliates as described above; and

WHEREAS, Redeveloper wishes to partially transfer and assign the Financial Agreement to each of the Redeveloper Affiliates as described above, limited, respectively, to each Redeveloper Affiliates' respective property; and

WHEREAS, the assignment shall include all of Redeveloper's rights, title, and interest in and to the Financial Agreement as such agreement pertains to each Redeveloper Affiliates' respective project site; and

WHEREAS, Redeveloper has submitted a form of Partial Assignment and Assumption Agreement between the Redeveloper and each of the Redeveloper Affiliates to accommodate these assignments.

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 foregoing recitals are hereby incorporated by reference as if more fully set forth at length herein. Any capitalized terms not otherwise defined in this resolution shall have the meanings assigned to them in the Financial Agreement.

2. The factual recitals and provisions set forth in Financial Agreement are hereby incorporated by reference.

3. The Financial Agreement shall be partially assigned and assumed by the respective Redeveloper Affiliates, as more particularly detailed in the Partial Assignment and Assumption Agreements attached to this Resolution as Exhibit A1-7. Each Redeveloper Affiliate shall assume only those obligations under the Financial Agreement that relate solely to its respective project site, and no Redeveloper Affiliate shall be responsible for obligations relating to any other project site. In the event of any inconsistency between this Resolution and any Partial Assignment and Assumption Agreement, the terms of the Financial Agreement shall control.

4. The Mayor is hereby authorized to execute each of the Partial Assignment and Assumption Agreements on behalf of the Township of Old Bridge. Such execution shall constitute evidence of consent only and not independent approval of any redevelopment rights.

5. Following complete execution by the parties of each Partial Assignment and Assumption Agreement, the Financial Agreement shall be partially assigned and assumed as follows:

(a) As to the Board of Education Site, from Redeveloper to **BOE RT 9 Land Urban Renewal, LLC**; and
(b) As to the Glenwood Golf Course Site, from Redeveloper to **Segme Fairway Lane Property Urban Renewal, LLC**; and
(c) As to the Jake Brown South Site, from Redeveloper to **Segme JBS Property Urban Renewal, LLC**; and
(d) As to the Gun Club Site, from Redeveloper to **Segme Range Property Urban Renewal, LLC**; and
(e) As to a portion of the Jake Brown North Site, consisting of Lot 7.11 in Block 10254, from Redeveloper to **Segme JBN Building 8 Property Urban Renewal, LLC**; and
(f) As to a portion of the Jake Brown North Site, consisting of Lot 9.11 in Block 10254, from Redeveloper **to Segme JBN Building 9 Property Urban Renewal, LLC**; and
(g) As to the Jake Brown North-Retail Plaza Site, from Redeveloper **to Segme JBN Property Urban Renewal, LLC**.

6. The Redeveloper shall remain responsible under the Financial Agreement for any obligations, commitments, and covenants relating to the Project not otherwise expressly assigned and assumed pursuant to the Partial Assignment and Assumption Agreements. Nothing in this Resolution shall be deemed to amend, modify, or expand the consent rights of the Township of Old Bridge under the Financial Agreement, all of which shall remain as expressly set forth therein.

7. Redeveloper and/or Redeveloper Affiliate, as applicable, shall be required to file and record each Partial Assignment Agreement and Assumption Agreement with the Clerk of the County of Middlesex, at the Redeveloper's and/or Redeveloper Affiliate's expense.

8. The Redeveloper shall remain a party to the Financial Agreement until the Financial Agreement is terminated in accordance with its terms and conditions.

9. This Resolution authorizes only the partial assignment of an existing financial agreement with respect to properties already owned or controlled by the Redeveloper or its Affiliates and shall not be construed as designating a redeveloper for any other property or as affecting the rights of any third-party property owner under the Local Redevelopment and Housing Law and/or Long Term Tax Exemption Law. This Resolution does not grant any new redevelopment rights or financial rights but merely implements the assignment provisions expressly contemplated by the Financial Agreement.

On a motion by Councilman DePalma, seconded by Councilman Paskitti, with everyone present in favor, Item #C-2, Resolution No. 26-107 entitled, "Resolution Authorizing The Purchase And Installation Of Body Worn Cameras, Hardware For Vehicles And CAD Integration For The Old Bridge Township Police Department From PMC Associates Under Hunterdon County Cooperative #HCESC-CAT-25-10 In The Amount Of $497,541.21 (Grant & Capital)" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-107
RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF BODY WARN CAMERAS, HARDWARE FOR VEHICLES AND CAD INTEGRATION FOR OLD BRIDGE TOWNSHIP POLICE DEPARTMENT FROM PMC WIRELESS UNDER HUNTERDON COUNTY COOPERATIVE #HCESC-CAT-25-10 IN THE AMOUNT OF $497,541.21 (GRANT & CAPITAL)

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and from PMC Wireless under Hunterdon County Cooperative #HCESC-CAT-25-10 in the amount of $497,541.21 (Grant & Capital) 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 has an authorized agreement with the New Jersey Hunterdon County Cooperative #HCESC-CAT-25-10; and

WHEREAS, Chief Montagna has requested the authority to purchase body worn cameras for 115 sworn officers, required equipment for 38 vehicles and CAD Integration software for the Township of Old Bridge Police Department; and

WHEREAS, Lt. Herbert Doctors received pricing proposals from PMC Wireless Quotation #002198 in the amount of $448,427.68 and Quotation #001492 in the amount of $49,113.53 for all of the necessary equipment in the total amount of $497,541.21 from PMC Wireless under Hunterdon County Cooperative #HCESC-CAT-25-10, the quotes are attached and incorporated herein; 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 New Jersey Hunterdon County Cooperative #HCESC-CAT-25-10 for body worn cameras, vehicle hardware and CAD integration to be financed through the 2024 COPS office Technology and Equipment Program (TEP)

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; and

1. A contract with PMC Wireless having an address at 8 Crown Plaza, Suite 106, Hazlet, New Jersey 07730 is hereby approved for the purchase of body worn cameras, vehicle hardware, and CAD integration for the Township's Police Department in an amount not to exceed $497,541.21 (Body Camera, Hardware for Vehicles and CAD Integration Grant & Capital) pursuant to the February 9, 2026, quotations submitted by PMC Wireless through the Hunterdon County Cooperative #HCESC-CAT-25-10
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3243, certifying the existence of sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk or other appropriate Township official 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. To the extent required, execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk or another appropriate Township official.

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

On a motion by Councilman Paskitti, seconded by Councilman DePalma, Item #C-4, Resolution No. 26-109 entitled, "Resolution Of The Township Of Old Bridge Committing To The Adopting All Implementing Ordinances And Resolutions Proposed Within The Township's Fourth Round

Housing Element And Fair Share Plan, As Amended, Required Following Resolution Of All Dispute(s) With Necessary Adjustments To Reflect Terms Of Resolution Of Said Dispute(s)" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-109
RESOLUTION COMMITTING TO ADOPTING ALL IMPLEMENTING ORDINANCES AND RESOLUTIONS PROPPOSED WITHIN THE TOWNSHIP'S FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN, AS AMENDED, REQUIRED FOLLOWING RESOLUTION OF ALL DISUPUTE(S), WITH NECESSARY ADJUSTMENTS TO REFLECT TERMS OF RESOLUTION OF SAID DISPUTE(S)

WHEREAS, the Township of Old Bridge filed its Amended Complaint for Declaratory Judgment on January 30, 2025, in the matter entitled IN THE MATTER Of THE APPLICATION OF THE TOWNSHIP OF OLD BRIDGE FOURTH ROUND AFFORDABLE HOUSING OBLIGATION AND FAIR SHARE PLAN**,** Superior Court of New Jersey, Middlesex County, Docket No. MID-L-624-25 (the "DJ Complaint"), pursuant to the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq., (the "Act") and Administrative Office of the Courts Directive #14-24, as amended, seeking certification compliance with the Act; and

WHEREAS, on April 24, 2025, the Hon. Daniel McCloskey, J.S.C., entered an Order establishing the Townships Fourth Round "present need" at 318 units and establishing the Township's "prospective need" need at 673 units (the "Fourth Round Affordable Housing Obligation"); directing the Township to prepare and adopt a Housing Element and Fair Share Plan on or before June 30, 2025; and

WHEREAS, the Old Bridge Township Planning Board adopted the Township's proposed Fourth Round Housing Element and Fair Share Plan (the "HEFSP") for implementation of the Township's Fourth Round Affordable Housing Obligation on June 26, 2025, and the Township Council thereafter adopted a resolution endorsing the HEFSP, thus complying with the June 30, 2025 deadline as provided for and in accordance with the Act, and Section III.A of Directive #14-24; and

WHEREAS, pursuant to the Act, certain third parties filed "Challenges" to the HEFSP in accordance with the Act and Section III.B of Directive #14-24, disputing, in whole or in part, certain compliance mechanisms and/or other aspects of the Township's HEFSP, as follows:

- Challenge via Answer/Objection filed on August 26, 2025, by and on behalf of Defendant/Interested Party MCRT Investments, LLC ("MCRT Investments");
- Challenge via Answer/Objection filed on August 27, 2025, by and on behalf of Interested Parties, 918 Realty Associates, LLC, International Chain Erico Corp. and Robinhood Plaza, Inc. (collectively "918 Realty");
- Challenge via Answer filed on August 27, 2025, by and on behalf of Defendants/Interested Parties RD/Foxborough 18 Associates LLC, Foxborough Village, Inc., and Foxborough Village Associates LLC (collectively, "RD/Foxborough");
- Challenge via Answer/Objection filed on August 27, 2025, by and on behalf of Defendant/Interested Party Woodhaven Village, Inc. ("Woodhaven Village");
- Challenge filed on August 28, 2025, by and on behalf of K. Hovnanian New Jersey Operations, LLC ("K.Hov");
- Challenge via Answer to Complaint for Declaratory Judgment filed on August 29, 2025, by and on behalf of Defendant/Interested Party/Objector AvalonBay Communities, Inc. ("AvalonBay");
- Challenge filed on September 2, 20252 by and on behalf of Fair Share Housing Center ("FSHC"); and

WHEREAS, pursuant to the Affordable Housing Dispute Resolution Program (the "Program"), the Administrative Office of the Courts ("AOC") appointed and assigned the case to Program Member, Hon. Mary C. Jacobson, A.J.S.C. (Ret.) ("Program Member") to manage the proceedings, host settlement conferences, and make recommendations to the Court in accordance with the ACT and the AOC's Directive #14-24, and the Program Member appointed Kendra Lelie, PP, AICP, LLA, an independent affordable housing expert, as special adjudicator ("Special Adjudicator") in this case to work with, make recommendations to and assist the Program; and

WHEREAS, on October 23, 2025, and December 22, 2025, the Program Member conducted settlement conferences, and further conducted a session on December 22, 2025 at which time the Township and FSHC reached a settlement and the Township and the RD/Foxborough entities reached a settlement, the settlement terms were placed on the record at the conference and session held on December 22, 2025, but the other parties did not reach a settlement; and

WHEREAS, while Woodhaven Village and K.Hov did not reach a settlement, both parties indicated at the December 22, 2025, settlement conference that they were hopeful a settlement would be reached by December 31, 2025; and

WHEREAS, Woodhaven Village indicated that because one of the five sites it proposed for inclusionary development will be included in the Township's Fair Share Plan and, therefore, further indicated at the December 22, 2025 Program Session that it would withdraw its Challenge; and

WHEREAS, no other party besides Fair Share and the Foxborough challengers, however, submitted any settlement agreements to the Program by December 31, 2025; and

WHEREAS, the Township and FSHC entered into and executed a written "Mediation Agreement" on January 15, 2026 memorializing their settlement terms and filed it with the Program (the "FSHC Mediation Agreement"), and (ii) the Township and the RD/Foxborough entities – RD/Foxborough 18 Associates, LLC, Foxborough Village, Inc., and Foxborough Associates, LLC – entered into and executed a separate written "Mediation Agreement" on December 29, 2025 memorializing their settlement terms and filed it with the Program (the "RD/Foxborough Mediation Agreement") (collectively, the settlements reached and embodied in the FSHC Mediation Agreement and the RD/Foxborough Mediation Agreement are referred to herein as the "Settlement"); and

WHEREAS, as part of the Settlement, the Township represented that it would adopt an Amended HEFSP in accordance with the terms of the Settlement; and

WHEREAS, the Special Adjudicator reviewed the settlement terms and provided a written report dated January 26, 2026, recommending conditional approval of the HEFSP pending further settlement negotiations with K.Hov concerning the "Transit Village" development or the Township adding replacement units to its HEFSP to make up for any shortfall concerning the Transit Village affordable units/credits; and

WHEREAS, the Program Member considered the written recommendations and report of the Special Adjudicator and thereafter issued a Program Decision Recommendation – Housing Element and Fair Share Plan and accompanying detailed Statement of Reasons on February 3, 2026 (the "Program Member Recommendation") setting forth a series of recommendations for consideration by Hon. Thomas Daniel McCloskey, J.S.C., to be encompassed in Order; and

WHEREAS, the Program Member Recommendation included, without limitation, the following:

(1) that while (i) the Township's proposed amended HEFSP is not presently in compliance with the Act and the Mount Laurel doctrine and facially satisfies the full Prospective Need, and that (ii) uncertainty remains given the absence of a developer's agreement for the "Transit Village" site, it is conditionally compliant pending confirmation that its Plan amendments have a realistic potential of satisfying the Municipality's full Prospective Need;

(2) that the Township should be afforded an extension of time to work things out with K.Hov or find alternative ways to satisfy its full Prospective Need, that immunity be extended for a reasonable period to continue negotiations with K.Hov and/or other developers whose projects could fill in any shortfall in units;

(3) the Challenges of FSHC, RD/Foxborough 18 Associates, LLC, Foxborough Village, Inc. Foxborough Associates, LLC, and Woodhaven Village, LLC be dismissed while the other Challenges filed by MCRT Investments, 918 Realty, K.Hov, and AvalonBay - should continue subject to each remaining Challenger being permitted to withdraw from the further proceedings in Superior Court;

(4) the Superior Court direct and oversee continued settlement negotiations between the Municipality and remaining Challengers;

(5) that notwithstanding any remaining dispute(s) with any interested party, the Township shall follow the procedure set forth in N.J.S.A. 52:27D-304.1(f)(2)(c) and (d), requiring that, on or before March 16, 2026, the Township shall adopt and file its proposed amended HEFSP as well as the implementing ordinances and resolutions proposed within the amended HEFSP, which adoptions shall be subject to change based on any forthcoming settlement if negotiations remain ongoing as of that date or, in the alternative, adopt a binding resolution by March 16, 2026, to commit to adopting the implementing ordinances and resolutions following resolution of the dispute(s), with necessary adjustments to reflect the terms of said resolution;

(6) the Superior Court should schedule a HEFSP Confirmation Hearing (or, if and as may later be determined necessary by the Mt. Laurel judge, a Fairness and/or Compliance Hearing) to consider approval of the Municipality's Amended HEFSP and the issuance of a Certification of Compliance and Repose; and

(7) the Superior Court grant the Township continued temporary immunity from exclusionary zoning litigation for the duration of the compliance process conditioned upon the Township's compliance with the Court's Order, good implementation of the amended HEFSP, and good faith participation in continued settlement negotiations; and

WHEREAS, the Hon. Thomas Daniel McCloskey, J.S.C. after reviewing and considering the Program Member Recommendation and the Special Adjudicator's report dated January 26, 2026, concurred with the Program Member's informed assessment of the Township's actions, and found that while the Township has been unable to resolve some remaining disputes and Challenges described hereinabove, that the Township demonstrated a determination to come into constitutional compliance; and

WHEREAS, the Court thereafter entered its Decision and Order Finding the Municipal Housing Element and Fair Share Plan ("HEFSP") for the Fourth Round Housing Cycle *Not*

Currently Compliant, Transferring the Matter to the Superior Court, and Extending Immunity Per N.J.S.A. 52:27D-304.(f)(2)(d) (the "Court Order"); and

WHEREAS, the Court Order included a series of requirements for the Township to implement, including the following Program Member recommendation: "5. Notwithstanding any remaining dispute(s) with any remaining Challenger(s), the Municipality shall follow the procedure set forth in N.J.S.A. 52:27D-304.1(f)(2)(c) and (d), requiring that, on or before March 16,2026, the Municipality shall (i) adopt and file its proposed amended HEFSP as well as the implementing ordinances and resolutions proposed within the amended HEFSP, which adoption shall be subject to change based on any forthcoming settlement if negotiations remain ongoing as of that date **or*, in the alternative***, (ii) adopt a binding resolution by March 16, 2026 to commit to adopting the implementing ordinances and resolutions required following resolution of the dispute(s), with necessary adjustments to reflect the terms of said resolution."; and

WHEREAS, the Township of Old Bridge Planning Board is presently scheduled to conduct a public hearing to adopt an amended HEFSP on March 12, 2026, to be compliant with the paragraph 5 of the Court Order as stated hereinabove; and

WHEREAS, the Township Council is adopting this binding resolution to further ensure the Township's compliance with requirements of paragraph 5 of the Court Order as stated herein above.

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

1. The foregoing recitals are hereby incorporated by reference and made a part hereof as if more fully set forth at length herein.
2. This resolution shall serve to memorialize and confirm that to the extent that the Township of Old Bridge has been unable to adopt necessary implementing ordinances and resolutions proposed within the HEFSP on or before March 16, 2025, that the Township of Old Bridge hereby commits to adopting all such implementing ordinances and resolutions required following resolution the dispute(s), with necessary adjustments to reflect the terms of said resolution, in accordance with paragraph 5 of the Court Order.
3. This resolution shall also serve to memorialize and confirm that the Township of Old Bridge, through its Planning Board, hereby commits to the adoption of its amended HEFSP in compliance with the Court Order, including the settlements accepted and set forth therein, as well as the Court's continued case management of the Township's affordable housing compliance and resolution of the remaining Challenges as resolved by the Court.

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FISCAL YEAR 2026
The Township of Old Bridge will hold a public hearing to discuss and consider the Township's Community Development Block Grant fiscal year 2026 Annual Action Plan. The Community Development Block Grant allocation for Fiscal Year 2026 is estimated to be similar to the 2025 allocation which was $360,622. **A Public Hearing will be held on March 26, 2026, at 3:00pm at the Old Bridge Township Administration Building located at One Old Bridge Plaza, Old Bridge, NJ 08857, in the second floor Conference Room 217.** The public hearing is being scheduled in the initial stages of development of the Annual Plan. The information received from interested persons at the hearing will assist the Township Administration and Township Council in the preparation of the 2026 Annual Plan for the period from July 1, 2026, through June 30, 2027. The hearing is designed to obtain citizens' views and to respond to proposals and questions. The hearing will address housing, community and economic development needs, development of proposed activities, and review of program performance.

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

Ruth, an Old Bridge resident, spoke about her positive experience with JCP&L, her power was restored within an hour.

Hardik, an Old Bridge resident, spoke about the proposed warehouse which is planned to be developed next to their residential neighborhood due to rezoning. He is concerned by the lack of engagement from the township to address their concerns.

Kyle, an Old Bridge resident, spoke about an incident involving a Old Bridge Township Zoning Board member and how it reflects badly on the township.

Nina, an Old Bridge resident, spoke about a township board member's behavior, and believes that person should be removed from the appointed position held.

On a motion by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli	Councilman Accettulli acknowledged the six fallen service members and their families, and asked for everyone to remember all the troops here and abroad.
Councilman DePalma	Councilman DePalma congratulated the Old Bridge High School football team coach Matt Donaghue, athletic director Dan Dimino, and quarterback Brody Nugent for winning awards at the Bill Denny Rutgers Football awards dinner, which recognizes local football standouts and coaches. He also thanked residents for their patience during the closure of Route 516 when two pipes collapsed and needed to be replaced.
Councilman Merwin	Councilman Merwin asked public works to fill the potholes at the waterfront parking lot. He also spoke about his time at Memorial School reading to the kindergarten classes.
Councilman Paskitti	Councilman Paskitti thanked the Finance Department for all their hard work in preparing the budget.
Councilman Razzoli	Councilman Razzoli spoke about the board member's unacceptable behavior on the posted video and believes she should be forced to resign from her position immediately.
Councilman Von Stetton	Councilman Von Stetton thanked all the residents that spoke and asked everyone to keep our troops and their families in our thoughts and prayers.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli stated that she prays for world peace and all service members to be protected.
Council President Sohor	Council President Sohor stated our thoughts are with everyone that is affected by this conflict and we all pray it will come to a resolution sooner than later.

ADJOURNMENT

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Merwin, with everyone present in favor, the meeting was adjourned at 9:06 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

TOWNSHIP OF OLD BRIDGE
BUDGET SUBCOMMITTEE MEETING
2026 Township Council Budget Review Session
March 11, 2026

A Budget Subcommittee Meeting of the Township of Old Bridge was held on Wednesday, March 11, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public Budget Subcommittee Meeting of the Township of Old Bridge will be held on Wednesday, March 18, 2026, at 6:00 p.m.

Roll call showed the following answering present: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor, Mayor Walker, Business Administrator Anahita Feltz, Chief Finance Officer Dawn Swoboda, Assistant Chief Finance Officer Viktoria Carey and Township Clerk Kathryn Hutchinson

The following was discussed as part of the March 11, 2026 Township Council Budget Review Session:

ADMINISTRATIVE & EXECUTIVE

Office of the Mayor (1100-1005) *Page 1& Salary page 1*

- Salary & Wages Full Time (101) includes an annual increase.
- Salary & Wages Overtime (103) and Elected Officials (126) based on prior year's expenditures.
- Sub-Accounts for Advertising (201), Printing (230) and Specialty Items (267) based on prior year's budget and/or expenditures.

Office of the Business Administrator (1100-1030) *Page 5 & Salary page 2*

- Salary & Wages Full Time (101) includes annual increases.
- Salary & Wages Overtime (103) and Interns (108) based on prior year's budget and/or expenditures.
- Sub-Accounts for Training, Travel & Dues (202), Printing (230), Conference Room Supply (237), Consultants (294) and Books (304) based on prior year's budget and/or expenditures.
- Decrease in sub-account for Legal Fees (286) due to the consolidation of labor attorney services.

Office of Economic Development (1100-1032) *Page 9 & Salary page 3*

- Salary & Wages Full Time (101) includes an annual increase.
- Sub-Accounts for Printing (230), Special Projects (276), Marketing (377) and Business Alliance Meetings (378) based on prior year's budget and/or expenditures.

Division of Human Resources (1100-1045) *Page 12 & Salary page 4*

- Salary & Wages Full Time (101) includes annual increases.

- Salary & Wages Overtime (103) and Interns (108) based on prior year's budget and/or expenditures.

- Sub-Accounts for Flexible Spending (213), Employee Recognition Day (215), Printing (230), Employment Verification (236), Employment Testing (246), Employee Training (247), New Hire Background Check (248), Professional Fees (290) and Medical Supplies (311) based on prior year's budget and/or expenditures.

Group Insurance (1100-1079) *Page 16*

Funding for Benefits for Municipal Court, Uniform Construction Code, Arena Utility, Parking Utility, Animal Control and Daycare are budgeted separately in their respective departments.

- Increase in sub-account for Medical Insurance (250) due to a premium rate change.
- Decrease in sub-account for Dental Insurance (253) due to a lower rate change.
- Decrease in sub-account for Prescription Insurance (254) due to costs for retiree prescription insurance combined with medical insurance.
- Increase in sub-account for Life Insurance (256) due to increase in rates.
- Increase in sub-account for Health Insurance Waiver (259) due to more employees being eligible for a reimbursement waiver caused by the move out of the State Health Benefit Plan.
- Sub-Accounts for Disability Insurance (252) and Vision Insurance (255) based on prior year's budget and/or expenditures.

General Liability Insurance (1100-1082) *Page 18*

- Sub-Account for Joint Insurance Fund (263) based on the premium established by the New Jersey Intergovernmental Insurance Fund (NJIIF) for 2026. This includes costs for insurance for Automobile, Employment Practices Liability, Environmental, General Liability, Property and Workers' Compensation.

Workers' Compensation Insurance (1100-1083) *Page 20*

- Sub-Account for Workers' Compensation Insurance (260) is based on claims experience from 2025, anticipated self-insurance portion of the workers' compensation costs for 2026 under NJIIF and the balance in the Reserve for Workers' Compensation Trust Fund.

Rent Stabilization Board (1100-1060) *Page 22 & Salary page 5*

- Salary & Wages Stipend (105) based on prior year's budget and/or expenditures.

- Sub-Account for Legal Fees (286) based on prior year's budget and/or expenditures.

Old Bridge Television (1100-1078) *Page 25 & Salary page 6*

- Salary & Wages Full Time (101) includes annual increases.

- Decrease in Salary & Wages Interns (108) due to hiring one less intern.

- Sub-Accounts for Equipment Maintenance (270) and Equipment (400) based on prior year's budget and/or expenditures.

Historical Preservation Committee (1100-1055) *Page 29*

- Sub-Account for Special Projects (276) based on prior year's budget and/or expenditures.

Environmental Commission (1100-1065) *Page 31*

- Sub-Accounts for Special Projects (276) and Administrative Support (406) based on prior year's budget and/or expenditures.

Open Space Committee (1100-1070) *Page 33*

- Sub-Account for Special Projects (276) based on prior year's budget and/or expenditures.

Cultural Arts (1100-1072) *Page 35*

- Sub-account for Cultural Arts (360) based on prior year's budget and/or expenditures.

Human Relations Commission (1100-1075) *Page 37*

- Salary & Wages Stipend (105) based on prior year's budget and/or expenditures.
- Sub-account for Special Projects (276) based on prior year's budget and/or expenditures.

Celebration of Public Events (1100-1077) *Page 39*

- Sub-Account for Special Events (273) based on prior year's budget and/or expenditures.

Ethics Board (1100-1080) *Page 41*

- Sub-Account for Legal Fees (286) based on prior year's budget and/or expenditures.

OTHER ADMINISTRATIVE

Governing Body (1103-1010) *Page 43 & Salary page 7*

- Salary & Wages Elected Officials (126) based on prior year's expenditures.
- Sub-accounts for Printing (230) and Materials & Supplies (399) based on prior year's budget and/or expenditures.

Office of the Clerk (1103-1020) *Page 46 & Salary page 8*

- Salary & Wages Full Time (101) includes funding for annual increases.
- Salary & Wages Overtime (103), Stipend (105), Temporary (106) and Interns (108) based on prior year's budget and/or expenditures.
- Decrease in sub-account for Advertising (201) due to the new digital publishing requirements.
- Sub-Accounts for Postage (205), Registrar Supplies (226), Printing (230), Equipment Maintenance (270), Books (304), Subscriptions (337), Titles & Registration (390), Materials & Supplies (399), Shredding & Archiving (417), Lease-Mail Machine (621) and Codification Supplements (622) based on prior year's budget and/or expenditures.

Elections (1103-1025) *Page 51 & Salary page 9*

- Salary & Wages Overtime (103) based on prior year's budget and/or expenditures.

- Sub-Accounts for Mailing Charge (207), Printing (230) and Administrative Support (406) based on prior year's budget and/or expenditures.

TAX ASSESSOR

Office of the Tax Assessor (1103-1520) *Page 54 & Salary page 10*

- Salary & Wages Full Time (101) includes funding for annual and contractual increases.

- Sub-Accounts for Printing (230), Legal Fees-General (2861), Consultants (294) and Software Contract (623) based on prior year's budget and/or expenditures.

FINANCE

Department of Finance – Treasury (1105-1505) *Page 57 & Salary page 11*

- Salary & Wages Full Time (101) includes funding for salary adjustments and annual and contractual increases.

- Decrease in Salary & Wages Overtime (103) due to less employees eligible for overtime.

- Salary & Wages Interns (108) based on prior year's budget and/or expenditures.

- Sub-Accounts for Printing (230) and Books (304) based on prior year's budget and/or expenditures.

Department of Finance – Tax Collection (1105-1510) *Page 61 & Salary page 12*

- Salary & Wages Full Time (101) includes funding for annual and contractual increases.

- Salary & Wages Overtime (103) based on prior year's budget and/or expenditures.

- Sub-Accounts for County Lien Redemption Fees (203), Subscriptions (337), Legal Fees –Tax Foreclosure (368), Tax Payment-Marlboro Property (375) and Equipment (400) based on prior year's budget and/or expenditures.

- Increase in sub-account for Printing (230) due to higher cost for annual tax billing.

Department of Finance – Payroll (1105-1512) *Page 65 & Salary page 13*

- Salary & Wages Full Time (101) includes funding for annual increases.

- Salary & Wages Overtime (103) based on prior year's budget and/or expenditures.

- Sub-Account for Uniform Allowance (301) includes contractual increases.

Department of Finance – Data Processing (1105-1515) *Page 69 & Salary page 14*

- Decrease Salary & Wages Full Time (101) due to a retirement and a vacancy filled at a lower rate.

- Sub-Accounts for Cabling/Wiring (216), Website Development (219), Toners & Cartridges (244), Equipment Maintenance (270), Software (292), Software Support (293) and Equipment (400) based on prior year's budget and/or expenditures.

- Increase in sub-account for Office Supplies (316) due to higher costs related to computer supplies.

- Increase in sub-account for Hosted Services (351) due to costs associated with Microsoft 365, Network Security Services and Granicus.

Department of Finance – Purchasing (1105-1518) *Page 73 & Salary page 15*

- Salary & Wages Full Time (101) includes annual and contractual increases.
- Salary & Wages Overtime (103) based on prior year's budget and/or expenditures.
- Sub-Accounts for Printing (230), Water Cooler (257), Office Supplies (316), Copier Lease (357) and Printing-Business Cards (369) based on prior year's budget and/or expenditures.

Liquidation of Tax Title Liens (1105-1525) *Page 78*

- Sub-Account for Liquidation Costs (411) based on prior year's budget and/or expenditures.

Tax Title Liens (1105-1530) *Page 80*

- Sub-Account for Tax Interest/Appeals (412) based on prior year's budget and/or expenditures.

Annual Audit (1100-1015) *Page 82*

- Sub-Account for Audit Fees (291) includes funding for the professional services contract for the Township Auditor (January 1, 2026 through December 31, 2026).

Grant Writer Consultant (1105-1506) *Page 84*

- Sub-Account for Grant Writer Consultants includes funding for the professional services contract for the Grant Writer Consultant (January 1, 2026 through December 31, 2026).

Department of Law (1110-2005) *Page 86 & Salary page 16*

- Salary & Wages Full Time (101) includes funding for annual increases.
- Salary & Wages Overtime (103) added to better categorize related expenditures.
- Sub-Account for Legal Fees-General (2861) includes funding for the professional services contract for the Township Attorney (January 1, 2026 through December 31, 2026).
- Sub-Accounts for Legal Fees-Police Defense (2864), Legal Fees-Other Cases (2868), Legal Fees-Environmental Litigation Counsel (2870), Court Reporter Fees (288), Books (304), Filing Fees (392) and Court Fees (409) based on prior year's budget and/or expenditures.
- Sub-Account for Prosecutor (419) includes funding for the professional services contract for the Municipal Prosecutor (January 1, 2026 through December 31, 2026).

Legal Settlements (1110-2010) *Page 90*

- Sub-Account for Legal Settlements (415) funded at same level as prior year's budget.

UNCLASSIFIED

Employee Termination Cost (1135-4510) *Page 178*

- Sub-Account for Employee Termination (697) based on prior year's budget and/or expenditures and the balance in the Reserve for Accumulated Absences.

Private Community Reimbursement (1135-4511) *Page 180*

- Decrease in sub-account for Street Light Reimbursement (475) due to fixture costs not included in the reimbursement calculation.

- Sub-Account for Snow Removal Reimbursement (476) based on prior year's budget and/or expenditures.

UTILITIES

Utilities (1140-xxxx) *Page 187*

- Increase in sub-accounts for Electricity (4520) and Street Lighting (4540) due to rate increases.

- Sub-Accounts for Gasoline (4515), Telephone (4525), Natural Gas (4530), Heating Oil (4535) and Water & Sewer (4545) based on prior year's budget and/or expenditures.

DEFERRED CHARGES

Deferred Charges (1150-5505) *Page 189*

- Sub-account for Arena Deficit (665) based on the budget deficit for 2026 Arena Utility Operating Budget.
- Sub-Account for Animal Control Fund Deficit (669) budgeted at zero. The operating budget did not require any funding in 2026.

Emergency Appropriation (2120-8105) *Page 191*

- Sub-Account for Emergency Appropriation (660) includes funding for emergency fuel pump repair costs incurred in 2025.

Unfunded Capital (2120-8205) *Page 193*

- Sub-Account for Unfunded Capital (699) budgeted at zero. Funding was not required in 2026.

STATUTORY EXPENDITURES

Public Employees' Retirement System (1155-5510) *Page 194*

Funding for the employer contribution for PERS for Municipal Court, Uniform Construction Code, Arena Utility, Parking Utility, Animal Control and Daycare are budgeted separately in their respective departments.

- Sub-account for PERS (426) based on calculations provided by the State Division of Pensions for 2026.

- Sub-Account for Defined Contribution Retirement Program (DCRP) (436) based on prior year's budget and/or expenditures.

Police & Fireman's Retirement System (1155-5520) *Page 196*

- Sub-account for PFRS (428) based on calculations provided by the State Division of Pensions for 2026.

- A portion of the funding for the employer contribution for PFRS is budgeted under SRO-Interlocal in accordance with the Shared Service agreement with the Board of Education.

Social Security (1155-5515) *Page 198*

Funding for Social Security for Municipal Court, Uniform Construction Code, Arena Utility, Parking Utility, Animal Control and Daycare are budgeted separately in their respective departments.

- Sub-Account for Social Security (427) based on IRS guidelines for employer contributions to the Social Security System for 2026.

NJ Unemployment Trust Fund (1155-5525) *Page 200*

- Sub-Account for Unemployment Insurance (666) based on prior year's Unemployment Trust Fund expenditures.

Library (2100-6510) *Page 202*

- Sub-account for Library Allocation (480) based on the statutory calculation provided by the State Division of Local Government Services.

CAPITAL

Capital Improvements (2110-7505) *Page 204*

- Sub-account for Capital Improvement Fund (501) based on the required level of funding for the recommended 2026 Capital Projects.

DEBT SERVICE

Municipal Debt Service (2115-8005) *Page 206*

- Sub-Accounts for Bond Principal (750) and Bond Interest (751) based on previously authorized amortization schedules.

- Sub-Accounts for Note Principal (752) and Note Interest (753) based on notes issued in 2025.

GOLF UTILITY

Golf Utility (0086-0086) *Page 218*

- Sub-Accounts for Miscellaneous (299) and Capital Improvement Fund (501) based on prior year's budget and/or expenditures.

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

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

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the meeting was adjourned at 6:05 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None

_____
Mary Sohor, President

Adopted: April 7, 2026

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $7,103,187.82

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Bill List Report.pdf
Bill List.pdf
Payroll Reports.pdf
Budget Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $7,103,187.82

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**
04/07/2026	Accounts Payable	$ 5,763,195.22
04/07/2026	Payroll	$ 1,295,082.33
04/07/2026	Payroll Overtime	$ 44,910.27
	Total	**$ 7,103,187.82**

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

APRIL 7, 2026

PAYROLL OF 3/27/26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	4,197,311.44			**4,197,311.44**
COAH	30,968.15			**30,968.15**
GRANT FUND	2,840.74			**2,840.74**
ANIMAL CONTROL FUND	1,268.11			**1,268.11**
TRUST FUND	343,046.17			**343,046.17**
UNEMPLOYMENT FUND	4,854.09			**4,854.09**
C.D.B.G.	31,507.57			**31,507.57**
CONFISCATED FUNDS				**-**
DAYCARE	35,799.98			**35,799.98**
CAPITAL	399,074.23			**399,074.23**
ARENA UTILITY	114,363.11			**114,363.11**
ARENA CAPITAL FUND	4,700.00			**4,700.00**
PARKING UTILITY	885.03			**885.03**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	596,576.60			**596,576.60**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$5,763,195.22	$0.00	$0.00	**5,763,195.22**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
DEBT SERVICES	$3,003,175.00
LIBRARY ALLOCATION	$183,911.46
TAX PAYMENTS	$529,014.94
PRECISE CONSTRUCTION	$200,290.44
MCIA	$282,353.18
ROBERT HOOVER & SONS INC	$140,647.50
TOTAL OTHER ITEMS	1,423,802.70
TOTAL CURRENT FUND	**$5,763,195.22**
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 **April 7, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

APRIL 7, 2026

PAYROLL OF 3/27/26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,148,636.70	40,468.78	**1,189,105.48**
COAH		244.16		**244.16**
GRANT FUND		12,852.49	2,163.71	**15,016.20**
ANIMAL CONTROL FUND		13,369.03	655.22	**14,024.25**
TRUST FUND		29,275.72		**29,275.72**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,740.22		**1,740.22**
CONFISCATED FUNDS				**-**
DAYCARE		74,604.23		**74,604.23**
CAPITAL				**-**
ARENA UTILITY		12,573.05	1,622.56	**14,195.61**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,786.73		**1,786.73**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,295,082.33	$44,910.27	**$1,339,992.60**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 3/27/26	$1,339,992.60
DEBT SERVICES	$3,003,175.00
TAX PAYMENTS	$529,014.94
	$200,290.44
MCIA	$282,353.18
ROBERT HOOVER & SONS INC	$140,647.50
TOTAL OTHER ITEMS	($4,155,481.06)
TOTAL CURRENT FUND	**$1,339,992.60**
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 **April 7, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
KING MOENCH HIRNIAK & COLLINS		01- 2025- 1110- 2005- 2- 02870		262093	20250012	03/31/26		272.00
95904	04/07/26	LEGAL FEES - ENVIRONMENTAL LI	1.	JUNE-AUGUST 2025 - INVOICE #95904 NL INDUSTRIES VS. TWP OF OLD BRIDGE				Outstanding
KING MOENCH HIRNIAK & COLLINS		01- 2025- 1110- 2005- 2- 02870		262094	20250012	03/31/26		96.00
96088	04/07/26	LEGAL FEES - ENVIRONMENTAL LI	1.	SEPT-OCT 2025 - INVOICE #96088 NL INDUSTRIES VS. TWP OF OLD BRIDGE				Outstanding
KING MOENCH HIRNIAK & COLLINS		01- 2025- 1110- 2005- 2- 02870		262095	20250012	03/31/26		64.00
96384	04/07/26	LEGAL FEES - ENVIRONMENTAL LI	1.	NOV-DEC 2025 - INVOICE #96384 NL INDUSTRIES VS. TWP OF OLD BRIDGE				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**432.00**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
BUREAU OF FIRE PREVENTIO		01- 2025- 1115- 2505- 2- 00280		262028		03/31/26		136.69
	04/07/26	BUILDING MAINTENANCE	1.	NLHU TYPE N FEE FOR LAURENCE HARBOR REC CENTER INV.251210520500 12/10/25				Outstanding
TA-DA! PRODUCTIONS		01- 2025- 1115- 2505- 2- 00312		261792	20250334	03/20/26		850.00
20250334-B	04/07/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR 2025 CAMP ROBIN THEATRICAL PROGRAM WINTER 2025 INV DATES 12/22/26				Outstanding
APPLE LOCKSMITH,INC.		01- 2025- 1115- 2505- 2- 00344		261769	20260622	03/20/26		155.00
20260622-A	04/07/26	LOCKSMITH SERVICES	1.	FOR LOCKSMITH SERVICES AT COTTRELL FARM PARK INV.226915 3/10/26				Outstanding
		2505 RECREATION				**Department Total :**		**1,141.69**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
NJ CRIME SCENE INVESTIGATORS ASSOC., INC		01- 2025- 1120- 3005- 2- 00202		261776	20250846	03/20/26		2,450.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DET. R. MASSA - CRIME SCENE INVESTIGATION COURSE - 9-5-25 - OCT 24, 2025				Outstanding
FYR-FYTER SALES & SERVICE		01- 2025- 1120- 3005- 2- 00334		262043	20251763	03/31/26		966.05
	04/07/26	SAFETY MATERIALS	1.	INVOICE # 141953 & 137066				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00365		261767	20250092	03/20/26		474.00
20250092-RR	04/07/26	AUXILLARY SUPPLIES	3.	INVOICE 85016 - UNIFORM FOR BRIAN NICHOLS				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**3,890.05**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
FRENCH & PARRELLO ASSOCI		01- 2025- 1125- 3505- 2- 00294		261902	20250574	03/26/26		440.00
166379	04/07/26	CONSULTANTS	1.	INVOICE 166379 2025-10PS LICENSED SITE REMEDIATION PROFESSIONAL SERVICES FOR CAP RESTORATION ASSOCIATED WITH THE ILLEGAL DUMPING AT FURMAN BLVD				Outstanding
		3505 ENGINEERING				**Department Total :**		**440.00**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
DASTI, MURPHY, MCGUCKIN, PC		01- 2025- 1125- 3510- 2- 00286		262041	20260679	03/31/26		262.50
143948	04/07/26	LEGAL FEES	1.	LEGAL FEES - INV # 143948				Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**262.50**
1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			
PRIDE LANDSCAPE SUPPLY		01- 2025- 1130- 4010- 2- 00280		262073	20250050	03/31/26		187.52
20250050-F	04/07/26	BUILDING MAINTENANCE	1.	INV#1037843, 5/30/25, SUPPLIES				Outstanding

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		261775		03/20/26		543.00
	04/07/26	EXTERMINATING SERVICES	1.	REISSUE OF INVOICE #35146 6/19/25				Outstanding
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		261775		03/20/26		162.00
	04/07/26	EXTERMINATING SERVICES	2.	REISSUE OF INVOICE #41633 9/19/25				Outstanding
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		261775		03/20/26		80.00
	04/07/26	EXTERMINATING SERVICES	3.	REISSUE OF INVOICE #42483 10/01/2025				Outstanding
FYR-FYTER SALES & SERVICE		01- 2025- 1130- 4010- 2- 00338		262044		03/31/26		1,391.46
	04/07/26	FIRE, SECURITY & ALARMS	1.	INVOICE # 137050, 137067, 137046, 137049, 137052, 137054, 137056, 137059, 137061, 137063, 137068, 137069, 137070, 137074				Outstanding
MCCLOSKEY MECHANICAL CONTRACTORS		01- 2025- 1130- 4010- 2- 00366		262067	20250706	03/31/26		4,060.87
	04/07/26	HVAC MAINTENANCE & CONTRACT	1.	INVOICE # SD49268				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**6,424.85**
1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
JESCO INC.		01- 2025- 1130- 4020- 2- 00447		262139	20251831	04/01/26		12,900.00
	04/07/26	EQUIPMENT RENTAL	1.	INV # R35288, R35223, R35086 & R35155				Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**12,900.00**
1140 UTILITIES				**4525 TELEPHONE**				
VERIZON WIRELESS		01- 2025- 1140- 4525- 2- 00221		262081	20250566	03/31/26		40.01
	04/07/26	CELLULAR - VOICE	1.	DPW IPAD #682581914				Outstanding
		4525 TELEPHONE				**Department Total :**		**40.01**
1100 ADMINISTRATION				**1005 OFFICE OF MAYOR**				
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		261873		03/27/26	26000056	3,060.85
	03/27/26	FULL TIME	1.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		261873		03/27/26	26000056	576.92
	03/27/26	ELECTED OFFICIALS	2.	3/27/26				Reconciled
		1005 OFFICE OF MAYOR				**Department Total :**		**3,637.77**
1100 ADMINISTRATION				**1030 BUSINESS ADMINISTRATION**				
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		261873		03/27/26	26000056	10,675.37
	03/27/26	FULL TIME	3.	3/27/26				Reconciled
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		261754	20260577	03/17/26		50.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	INVOICE #4126 - THE APPEAL PROCESS FROM A - Z WEBINAR - AMANDA HOWELL 4/1/26				Outstanding
JPMONZO MUNICIPAL CONSULTING, LLC		01- 2026- 1100- 1030- 2- 00202		261773	20260583	03/20/26		50.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	WEBINAR -LEGAL NOTICES-3-18-26 KHUTCHINSON				Outstanding
NJMMA		01- 2026- 1100- 1030- 2- 00202		261777	20260602	03/20/26		300.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	2026 NJMMA ANNUAL MEMBERSHIP FEE FOR ANAHITA FELTZ				Outstanding
MIDDLESEX CTY REGIONAL CHAMBER OF COMMER		01- 2026- 1100- 1030- 2- 00202		261870		03/23/26		395.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	ANNUAL MEMBERSHIP 4/26 TO 3/27 INVOICE #M0426-2057				Outstanding
NJ E-ZPASS		01- 2026- 1100- 1030- 2- 00202		261871		03/23/26		24.00

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1100 ADMINISTRATION				**1030 BUSINESS ADMINISTRATION**				
	04/07/26	TRAINING, TRAVEL & DUES	1.	TOLL BILL # B202666367339				Outstanding
TOLLS BY MAIL		01- 2026- 1100- 1030- 2- 00202		261872		03/23/26		5.50
	04/07/26	TRAINING, TRAVEL & DUES	1.	TOLL BILL # 20043071058				Outstanding
GMIS INTERNATIONAL		01- 2026- 1100- 1030- 2- 00202		261903	20260572	03/26/26		250.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 300009965 - GMIS MEMBERSHIP LEVEL TWO - 7/1/26-6/30-27				Outstanding
MUNICIPAL CLERKS ASSOC OF MIDDLESEX CTY		01- 2026- 1100- 1030- 2- 00202		261975	20260668	03/30/26		115.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	2026 MCMA MINI CONFERENCE KATHRYN HUTCHINSON & LINDA JACUS				Outstanding
RUTGERS, THE STATE UNIVERSITY OF NJ		01- 2026- 1100- 1030- 2- 00202		262076	20260576	03/31/26		285.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 147799 - RUTGERS COURSE "EFFECTIVE EMERGENCY/CRISIS COMMUNICATION" FOR KASEY LENNING; APRIL 1-2, 2026 = $285.00				Outstanding
CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC		01- 2026- 1100- 1030- 2- 00286		261770	20260057	03/20/26		400.57
	04/07/26	LEGAL FEES	1.	FEBRUARY 2026 - INVOICE #160728				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**12,550.44**
1100 ADMINISTRATION				**1032 ECONOMIC DEVELOPMENT**				
PAYROLL ACCOUNT		01- 2026- 1100- 1032- 1- 00101		261873		03/27/26	26000056	3,707.21
	03/27/26	FULL TIME	4.	3/27/26				Reconciled
		1032 ECONOMIC DEVELOPMENT				**Department Total :**		**3,707.21**
1100 ADMINISTRATION				**1045 HUMAN RESOURCES**				
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		261873		03/27/26	26000056	7,810.75
	03/27/26	FULL TIME	5.	3/27/26				Reconciled
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		262099	20260426	03/31/26		94.05
	04/07/26	FLEXIBLE SPENDING	1.	INVOICE #A1602876 INVOICE PERIOD 2/1/2026 THROUGH 2/28/2026 OCA BENEFITS				Outstanding
EXCEL URGENT CARE OF NJ, LLC		01- 2026- 1100- 1045- 2- 00246		262092	20260290	03/31/26		330.00
	04/07/26	EMPLOYMENT TESTING	1.	NEW-HIRE DRUG SCREENING INVOICE #INV-8844, JANUARY 2026				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**8,234.80**
1100 ADMINISTRATION				**1060 RENT STABILIZATION**				
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		261873		03/27/26	26000056	84.61
	03/27/26	STIPEND	6.	3/27/26				Reconciled
		1060 RENT STABILIZATION				**Department Total :**		**84.61**
1100 ADMINISTRATION				**1072 CULTURAL ARTS BUDGET**				
SARAH OLSEN		01- 2026- 1100- 1072- 2- 00360		261786	20260582	03/20/26		300.00
	04/07/26	CULTURAL ARTS	1.	FACE PAINTING FOR KIDS, EARTH DAY EVENT 2026				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		262021	20260623	03/31/26		25.98
	04/07/26	CULTURAL ARTS	1.	INVOICE # 1F4F-N3X6-Q3QW				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		262021	20260623	03/31/26		9.99
	04/07/26	CULTURAL ARTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		262021	20260623	03/31/26		7.99

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1100 ADMINISTRATION					**1072 CULTURAL ARTS BUDGET**			
	04/07/26	CULTURAL ARTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		262021	20260623	03/31/26		44.99
	04/07/26	CULTURAL ARTS	4.					Outstanding
PANTHER PRESS, LLC		01- 2026- 1100- 1072- 2- 00360		262070	20260671	03/31/26		110.00
18634	04/07/26	CULTURAL ARTS	1.	INVOICE # 18634 - GREEN T-SHIRTS FOR VOLUNTEERS				Outstanding
		1072 CULTURAL ARTS BUDGET				**Department Total :**		**498.95**
1100 ADMINISTRATION					**1078 TV STUDIO**			
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		261873		03/27/26	26000056	2,764.92
	03/27/26	FULL TIME	7.	3/27/26				Reconciled
		1078 TV STUDIO				**Department Total :**		**2,764.92**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00250		261900	20260059	03/26/26		10,553.49
309313129	04/07/26	MEDICAL INSURANCE	1.	APRIL 2026 - MEDICAL				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252		262103	20260053	03/31/26		4,265.83
	04/07/26	DISABILITY INSURANCE	1.	INVOICE #A177850 SYMETRA LONG TERM DISABILITY MONTHLY BILLS COVERAGE PERIOD 4/1/2026 THROUGH 4/30/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		261906	20260002	03/26/26		2,766.25
	04/07/26	DENTAL INSURANCE	1.	DENTAL #037761873				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		261906	20260002	03/26/26		562.55
	04/07/26	DENTAL INSURANCE	2.	DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		261906	20260002	03/26/26		20,930.70
	04/07/26	DENTAL INSURANCE	3.	DENTAL #889858898				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00254		261900	20260059	03/26/26		5,133.93
309313129	04/07/26	PRESCRIPTION INSURANCE	2.	APRIL 2026 - PRESCRIPTION				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255		261906	20260002	03/26/26		6,717.50
	04/07/26	VISION INSURANCE	4.	VISION-EXPANSE #654559203				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2026- 1100- 1079- 2- 00256		262097	20260298	03/31/26		4,216.00
	04/07/26	LIFE INSURANCE	1.	CLIENT#109248, VENDOR#24 COVERAGE PERIOD 3/1/2026 THROUGH 3/31/2026 LIFE INSURANCE, LINA MONTHLY BILLS				Outstanding
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		262101	20260054	03/31/26		4,875.97
	04/07/26	LIFE INSURANCE	1.	CONTROL #70765, APRIL 2026 COVERAGE PERIOD PRUDENTIAL GROUP LIFE, ACCIDENTAL DEATH, AND DISMEMBERMENT INSURANCE				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		261873		03/27/26	26000056	6,254.66
	03/27/26	HEALTH INSURANCE WAIVER	67.	3/27/26				Reconciled
		1079 GROUP INSURANCE				**Department Total :**		**66,276.88**
1103 OTHER ADMINISTRATIVE					**1010 GOVERNING BODY**			
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		261873		03/27/26	26000056	2,115.37
	03/27/26	ELECTED OFFICIALS	9.	3/27/26				Reconciled
		1010 GOVERNING BODY				**Department Total :**		**2,115.37**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			

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1103 OTHER ADMINISTRATIVE						**1020 TOWNSHIP CLERK**		
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		261873		03/27/26	26000056	11,256.87
	03/27/26	FULL TIME	10.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		261873		03/27/26	26000056	243.87
	03/27/26	OVERTIME	11.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		261873		03/27/26	26000056	192.30
	03/27/26	STIPEND	12.	3/27/26				Reconciled
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		261771	20260383	03/20/26		35.04
	04/07/26	POSTAGE	1.	INVOICE # 9-214-17309				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		262090	20260383	03/31/26		9.95
	04/07/26	POSTAGE	1.	INVOICE # 9-223-35717				Outstanding
RR DONNELLEY		01- 2026- 1103- 1020- 2- 00226		262144	20260245	04/01/26		106.50
	04/07/26	REGISTRAR SUPPLIES	1.	INVOICE # 71058389				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02011		261772	20260248	03/20/26		109.59
0007574005	04/07/26	ADVERTISING - ORDINANCES	1.	INV#0007574005 ORDER#12037022, 12066863, 12066856, 12066851				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02012		261772	20260248	03/20/26		101.40
0007574005	04/07/26	ADVERTISING - BIDS	2.	INV#0007574005 ORDER#12037030, 12070860				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02014		261772	20260248	03/20/26		166.92
0007574005	04/07/26	ADVERTISING - PLANNING	3.	INV#0007574005 ORDER#12056192, 12071764,				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02015		261772	20260248	03/20/26		93.99
0007574005	04/07/26	ADVERTISING - ANNUAL CAL	4.	INV#0007574005 ORDER#12037054, 1203700412059648, 12074514				Outstanding
NJ ADVANCE MEDIA		01- 2026- 1103- 1020- 2- 02015		261911	20260249	03/26/26		340.89
3849410	04/07/26	ADVERTISING - ANNUAL CAL	1.	INV#3849410 ORDER# 11066637, 11066637(IN TWICE 2/1/26 AND 2/15/26), 11065895, 11065897, 11067703, 11069475				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		261772	20260248	03/20/26		53.82
0007574005	04/07/26	ADVERTISING - MISC	6.	INV#0007574005 ORDER#12038975 IN(2)TIMES, 12022963				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**12,711.14**
1103 OTHER ADMINISTRATIVE						**1520 ASSESSORS OFFICE**		
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		261873		03/27/26	26000056	17,031.22
	03/27/26	FULL TIME	13.	3/27/26				Reconciled
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		261738	20260050	03/17/26		4,045.25
	04/07/26	LEGAL FEES- GENERAL	1.	JAN INV#26422 AND FEB INV#26489				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**21,076.47**
1105 FINANCE						**1505 TREASURY**		
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		261873		03/27/26	26000056	14,597.47
	03/27/26	FULL TIME	14.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		261873		03/27/26	26000056	256.00
	03/27/26	INTERNS	15.	3/27/26				Reconciled
		1505 TREASURY				**Department Total :**		**14,853.47**
1105 FINANCE						**1506 GRANT WRITER CONSULTANT**		
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		261774	20260044	03/20/26		4,080.00
20769	04/07/26	CONSULTANTS	1.	MARCH 2026 - INVOICE #20769				Outstanding

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	1506 GRANT WRITER CONSULTANT				**Department Total :**		**4,080.00**
	1105 FINANCE				**1510 TAX COLLECTION**		
PAYROLL ACCOUNT	01- 2026- 1105- 1510- 1- 00101		261873		03/27/26	26000056	7,119.24
03/27/26	FULL TIME	17. 3/27/26					Reconciled
PAYROLL ACCOUNT	01- 2026- 1105- 1510- 1- 00103		261873		03/27/26	26000056	294.91
03/27/26	OVERTIME	18. 3/27/26					Reconciled
MARLBORO TOWNSHIP TAX CO	01- 2026- 1105- 1510- 2- 00375		261937		03/30/26		75.28
04/07/26	TAX PAYMENT-MARLBORO PROPE	1.	ACCOUNT # 19403 - BLOCK 146 LOT 10 - 2ND QUARTER 2026				Outstanding
	1510 TAX COLLECTION				**Department Total :**		**7,489.43**
	1105 FINANCE				**1512 PAYROLL**		
PAYROLL ACCOUNT	01- 2026- 1105- 1512- 1- 00101		261873		03/27/26	26000056	4,487.90
03/27/26	FULL TIME	16. 3/27/26					Reconciled
	1512 PAYROLL				**Department Total :**		**4,487.90**
	1105 FINANCE				**1515 DATA PROCESSING**		
PAYROLL ACCOUNT	01- 2026- 1105- 1515- 1- 00101		261873		03/27/26	26000056	13,864.23
03/27/26	FULL TIME	19. 3/27/26					Reconciled
ZOOM VIDEO COMMUNICATIONS	01- 2026- 1105- 1515- 2- 00351		261944		03/30/26		1,619.70
04/07/26	HOSTED SERVICES	1.	INVOICE # INV346937318 - ZOOM WORKPLACE BUSINESS ANNUAL 3/23/26-3/22/27				Outstanding
AMAZON CAPITAL SERVICES, INC.	01- 2026- 1105- 1515- 2- 00400		261893	20260634	03/26/26		64.34
04/07/26	EQUIPMENT	1.	INVOICE # 1NP6-P4H3-GPTK				Outstanding
	1515 DATA PROCESSING				**Department Total :**		**15,548.27**
	1105 FINANCE				**1518 PURCHASING**		
PAYROLL ACCOUNT	01- 2026- 1105- 1518- 1- 00101		261873		03/27/26	26000056	1,088.28
03/27/26	FULL TIME	20. 3/27/26					Reconciled
SHOP-RITE OF OLD BRIDGE	01- 2026- 1105- 1518- 2- 00257		261789	20260241	03/20/26		670.32
04/07/26	WATER COOLER	1.	INVOICE #01610375489 - BOTTLED WATER FOR THE TOWNSHIP				Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261796	20260461	03/20/26		45.87
04/07/26	OFFICE SUPPLIES - PW	1.	INVOICE # 260207242				Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261796	20260461	03/20/26		77.73
04/07/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261796	20260461	03/20/26		96.60
04/07/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261796	20260461	03/20/26		72.98
04/07/26	OFFICE SUPPLIES - PW	4.					Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261797	20260482	03/20/26		25.73
04/07/26	OFFICE SUPPLIES - PW	1.	INVOICE # 260273368				Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261797	20260482	03/20/26		25.73
04/07/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261797	20260482	03/20/26		35.63
04/07/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC	01- 2026- 1105- 1518- 2- 31620		261797	20260482	03/20/26		37.11
04/07/26	OFFICE SUPPLIES - PW	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.	01- 2026- 1105- 1518- 2- 31620		261895	20260626	03/26/26		19.99

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1105 FINANCE				**1518 PURCHASING**				
	04/07/26	OFFICE SUPPLIES - PW	1.	INVOICE # 1Q9F-CN6D-4RFD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31620		261895	20260626	03/26/26		6.99
	04/07/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261798	20260556	03/20/26		58.40
	04/07/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260555813				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261798	20260556	03/20/26		145.50
	04/07/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261799	20260520	03/20/26		17.81
	04/07/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260434741				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261799	20260520	03/20/26		17.81
	04/07/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31623		261915	20260510	03/26/26		1,849.50
	04/07/26	OFFICE SUPPLIES - COPY P	1.	INVOICE # 260704357				Outstanding
		1518 PURCHASING				**Department Total :**		**4,291.98**
1110 LEGAL				**2005 LEGAL DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		261873		03/27/26	26000056	2,143.43
	03/27/26	FULL TIME	8.	3/27/26				Reconciled
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		261935	20260046	03/30/26		3,500.00
	04/07/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - APRIL 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		261941	20260052	03/30/26		27,895.84
	04/07/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - APRIL 2026				Outstanding
KING MOENCH HIRNIAK & COLLINS		01- 2026- 1110- 2005- 2- 02870		262096	20260042	03/31/26		64.00
96385	04/07/26	LEGAL FEES - ENVIRONMENTAL LI	1.	JANUARY 2026 - INVOICE #96385 NL INDUSTRIES VS. TWP OF OLD BRIDGE				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**33,603.27**
1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		261873		03/27/26	26000056	10,584.10
	03/27/26	FULL TIME	21.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		261873		03/27/26	26000056	1,075.33
	03/27/26	PART TIME	22.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		261873		03/27/26	26000056	226.49
	03/27/26	OVERTIME	23.	3/27/26				Reconciled
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261745	20260024	03/17/26		206.25
48687	04/07/26	PROFESSIONAL FEES	1.	IN PERSON SPANISH INTERPRETING COURT SESSION 3/4/2026 INVOICE #48687				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261841	20260024	03/23/26		450.00
48746	04/07/26	PROFESSIONAL FEES	1.	IN PERSON ALBANIAN INTERPRETING COURT SESSION 3/4/2024 INVOICE #48746				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261844	20260024	03/23/26		285.00
48925	04/07/26	PROFESSIONAL FEES	1.	INVOICE # 48925 - ARABIC INTERPRETING COURT SESSION 3/11/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		261892		03/27/26	26000057	841.49
	03/27/26	SOCIAL SECURITY	5.	3/27/26				Reconci

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		2205 MUNICIPAL COURT					**Department Total :**	**13,668.66**
		1115 PARKS, REC & SOCIAL SERV		**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		261873		03/27/26	26000056	43,843.21
	03/27/26	FULL TIME	24. 3/27/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		261873		03/27/26	26000056	1,814.62
	03/27/26	PART TIME	25. 3/27/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		261873		03/27/26	26000056	252.47
	03/27/26	OVERTIME	26. 3/27/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		261873		03/27/26	26000056	6,598.26
	03/27/26	CAMP ROBIN - SEASONAL	27. 3/27/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		261873		03/27/26	26000056	4,618.57
	03/27/26	REC PROGRAMS - SEASONAL	28. 3/27/26					Reconciled
PREMIER PRINTING SOLUTIONS		01- 2026- 1115- 2505- 2- 00230		261784	20260487	03/20/26		259.00
	04/07/26	PRINTING	1. INVOICE # 2416					Outstanding
THE GREASEBUSTERS		01- 2026- 1115- 2505- 2- 00270		261791	20260542	03/20/26		723.75
20260542-A	04/07/26	EQUIPMENT MAINTENANCE	1. FOR CHEMICAL CLEANING KITCHEN EXHAUST SYSTEMS MANNINO PARK CONCESSION INV.53955 3/11/26					Outstanding
FASTENAL		01- 2026- 1115- 2505- 2- 00280		261752	20260441	03/17/26		80.00
20260441-A	04/07/26	BUILDING MAINTENANCE	1. FOR GENERAL SHOP ITEMS/PARTS/SUPPLIES FOR PARKS & REC 4PK BLACK GLOVES INV NJGOV11315 2/27/26					Outstanding
W.W. GRAINGER, INC.		01- 2026- 1115- 2505- 2- 00280		261916	20260368	03/26/26		446.85
20260368-C	04/07/26	BUILDING MAINTENANCE	1. INVOICE # 9823793006 - CEILING TILE					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		21.55
	04/07/26	CAMP ROBIN PROGRAM SUPPL	1. INVOICE # 16VK-G3G1-FGX9					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		12.99
	04/07/26	CAMP ROBIN PROGRAM SUPPL	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		15.97
	04/07/26	CAMP ROBIN PROGRAM SUPPL	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		14.99
	04/07/26	CAMP ROBIN PROGRAM SUPPL	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		7.83
	04/07/26	CAMP ROBIN PROGRAM SUPPL	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		14.49
	04/07/26	CAMP ROBIN PROGRAM SUPPL	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		19.98
	04/07/26	CAMP ROBIN PROGRAM SUPPL	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		14.84
	04/07/26	CAMP ROBIN PROGRAM SUPPL	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		8.81
	04/07/26	CAMP ROBIN PROGRAM SUPPL	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		114.00

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	04/07/26	CAMP ROBIN PROGRAM SUPPL	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		7.83
	04/07/26	CAMP ROBIN PROGRAM SUPPL	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		9.79
	04/07/26	CAMP ROBIN PROGRAM SUPPL	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		21.55
	04/07/26	CAMP ROBIN PROGRAM SUPPL	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		41.97
	04/07/26	CAMP ROBIN PROGRAM SUPPL	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		50.97
	04/07/26	CAMP ROBIN PROGRAM SUPPL	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		21.33
	04/07/26	CAMP ROBIN PROGRAM SUPPL	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		9.99
	04/07/26	CAMP ROBIN PROGRAM SUPPL	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		21.55
	04/07/26	CAMP ROBIN PROGRAM SUPPL	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		21.95
	04/07/26	CAMP ROBIN PROGRAM SUPPL	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		20.97
	04/07/26	CAMP ROBIN PROGRAM SUPPL	20.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261735	20260546	03/17/26		16.48
	04/07/26	CAMP ROBIN PROGRAM SUPPL	21.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00312		261790	20260486	03/20/26		50.82
20260486-C	04/07/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN EVENT 3/20 INV. 01610351286 3/18/26				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00312		261897	20260569	03/27/26		26.78
20260569-C	04/07/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN KITCHEN PAPER SUPPLIES INV.11448947 3/19/26				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00312		261898	20260569	03/26/26		61.78
20260569-B	04/07/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN KITCHEN PAPER SUPPLIES INV.11437776 3/17/26				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00312		261899	20260569	03/26/26		151.08
20260569-A	04/07/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN KITCHEN PAPER SUPPLIES INV.11442208 3/18/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261768	20260595	03/20/26		9.99
	04/07/26	PROGRAM SUPPLIES	1.	INVOICE # 1CM9-XFWY-TKDP				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261768	20260595	03/20/26		4.98
	04/07/26	PROGRAM SUPPLIES	2.					Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261768	20260595	03/20/26		9.99
	04/07/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261768	20260595	03/20/26		6.99
	04/07/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261768	20260595	03/20/26		8.53
	04/07/26	PROGRAM SUPPLIES	5.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00318		261787	20260216	03/20/26		25.51
20260216-C	04/07/26	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC LITTLE CHEFS 3/18 INV.01610256276 3/17/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00318		261788	20260216	03/20/26		46.55
20260216-B	04/07/26	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC LITTLE CHEFS 3/11 INV.01610375286 3/11/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00318		262078	20260216	03/31/26		64.48
20260216-D	04/07/26	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC PROGRAM LITTLE CHEFS 3/25 INV.01610123299 3/23/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00322		261753	20260588	03/17/26		30.89
20260588-A	04/07/26	GENERAL HARDWARE	1.	FOR KEYS AND HARDWARE INV. 5900654 (MINUS TAX) 3/12/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00322		261845	20260588	03/23/26		14.61
20260588-B	04/07/26	GENERAL HARDWARE	1.	FOR KEYS AND HARDWARE FOR COTTRELL AND MANNINO PARK INV. 9033251 3/18/26				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1115- 2505- 2- 00349		261801	20260574	03/20/26		352.65
20260574-A	04/07/26	PLAYGROUND/FIELD MAINT	1.	FOR PARKS AND REC BUILDING SUPPLIES FOR COTTRELL FARM INV. 9836485145 3/10/26				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00399		261736	20260215	03/17/26		83.52
20260215-D	04/07/26	MATERIALS & SUPPLIES	2.	FOR JANITORIAL SUPPLIES FOR P&R BUILDING INV.11391216 3/6/26				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00399		261737	20260215	03/17/26		138.18
20260215-C	04/07/26	MATERIALS & SUPPLIES	2.	FOR JANITORIAL SUPPLIES FOR P&R BUILDING INV.11322979 2/20/26				Outstanding
KEMPTON FLAG & FLAGPOLE CO.		01- 2026- 1115- 2505- 2- 00399		261910	20260266	03/26/26		582.54
20260266-B	04/07/26	MATERIALS & SUPPLIES	2.	FOR FLAGS AND FLAGPOLE PARTS FOR PARKS (MANNINO AND 9/11) INV 24553 3/23/26				Outstanding
		2505 RECREATION				**Department Total :**		**60,796.43**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		261873		03/27/26	26000056	16,425.50
	03/27/26	FULL TIME	29.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		261873		03/27/26	26000056	25.18
	03/27/26	OVERTIME	30.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		261873		03/27/26	26000056	954.75
	03/27/26	SUBSTITUTE BUS DRIVERS	31.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		261873		03/27/26	26000056	563.50
	03/27/26	BLDG SUPERVISOR - ON CALL	32.	3/27/26				Reconciled
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		262102	20260335	03/31/26		557.21
01610253847-D	04/07/26	PROGRAM SUPPLIES	1.	FOR SENIOR CENTER SUPPLIES. INV. #01610253847 $201.87, #01610482695 $32.00, #01610489274 $54.75, #01610484940 $75.68, #01610595546 $192.91				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**18,**

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		1115 PARKS, REC & SOCIAL SERV				**2545 HEALTH DEPARTMENT**		
MIDDLESEX COUNTY TREASURER		01- 2026- 1115- 2545- 2- 00245		262016		03/31/26	26000059	99,387.00
	03/31/26	COUNTY CONTRACT	1.	2026 HEALTH CONTRACT - 1ST HALF 2026				Outstanding
		2545 HEALTH DEPARTMENT				**Department Total :**		**99,387.00**
		1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**		
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		261873		03/27/26	26000056	649,885.02
	03/27/26	FULL TIME	33.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		261873		03/27/26	26000056	4,160.00
	03/27/26	PART TIME	34.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		261873		03/27/26	26000056	21,778.86
	03/27/26	CROSSING GUARDS	35.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		261873		03/27/26	26000056	1,470.00
	03/27/26	CLASS I SPECIALS	36.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		261873		03/27/26	26000056	3,037.50
	03/27/26	CLASS III SPECIALS	37.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		261873		03/27/26	26000056	4,049.14
	03/27/26	OVERTIME - LIEUT	38.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		261873		03/27/26	26000056	10,249.01
	03/27/26	OVERTIME - SARG	39.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		261873		03/27/26	26000056	12,914.88
	03/27/26	OVERTIME - PATROL	40.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		261873		03/27/26	26000056	3,107.04
	03/27/26	OVERTIME - DISPATCH	41.	3/27/26				Reconciled
THOMAS PIETRULEWICZ		01- 2026- 1120- 3005- 2- 00202		261793		03/20/26		100.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - 2026 TRACKING & TRAINING WORKSHOP - MARCH 9 - 13, 2026				Outstanding
RONALD ATLAK JR.		01- 2026- 1120- 3005- 2- 00202		261914		03/26/26		100.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - SUPERVISOR LEADERSHIP INSTITUTE - MAR 16-20, 2026				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00322		261943	20260584	03/30/26		550.00
	04/07/26	GENERAL HARDWARE	1.	INVOICE # 205357403				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00322		261943	20260584	03/30/26		50.00
	04/07/26	GENERAL HARDWARE	2.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00322		261943	20260584	03/30/26		22.39
	04/07/26	GENERAL HARDWARE	3.					Outstanding
RADIOTRONICS INC DBA ACEK9		01- 2026- 1120- 3005- 2- 00382		261913	20260587	03/26/26		168.00
	04/07/26	K9 PROGRAM	1.	INVOICE # 298858 ACE WATCHDOG ANNUAL SERVICE PIETRUELWICZ & DEMAIO				Outstanding
RADIOTRONICS INC DBA ACEK9		01- 2026- 1120- 3005- 2- 00382		261913	20260587	03/26/26		168.00
	04/07/26	K9 PROGRAM	2.					Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		261942	20260064	03/30/26		12.70
20260064-D	04/07/26	K9 PROGRAM	1.	INVOICE 62761 - K-9 VETERINARIAN FEES				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00401		261794	20260492	03/20/26		75.25
	04/07/26	INVESTIGATION UNIT	1.	INVOICE # 204793636				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00401		261794	20260492	03/20/26		159.00
	04/07/26	INVESTIGATION UNIT	2.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00401		261794	20260492	03/20/26		

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
	04/07/26	INVESTIGATION UNIT	3.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00401		261794	20260492	03/20/26		19.00
	04/07/26	INVESTIGATION UNIT	4.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00401		261794	20260492	03/20/26		44.74
	04/07/26	INVESTIGATION UNIT	5.					Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**712,150.53**
1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
WEST PUBLISHING CORP		01- 2026- 1120- 3006- 2- 00351		261802	20260061	03/20/26		1,322.99
20260061-C	04/07/26	HOSTED SERVICES	1.	INVOICE 853261962 - CLEAR PROFLEX SOFTWARE FOR DET BUREAU - THROUGH 2026				Outstanding
GANETE SOLUTIONS, INC.		01- 2026- 1120- 3006- 2- 00351		261936	20260442	03/30/26		4,050.00
	04/07/26	HOSTED SERVICES	1.	INV # 1804955 ANNUAL SUBSCRIPTION FOR RANGE INVENTORY				Outstanding
CDW GOVERNMENT INC.		01- 2026- 1120- 3006- 2- 00400		261739	20260558	03/17/26		153.20
	04/07/26	EQUIPMENT	1.	INVOICE # A14KW8F				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**5,526.19**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		261873		03/27/26	26000056	4,873.03
	03/27/26	FULL TIME	42.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		261873		03/27/26	26000056	192.31
	03/27/26	STIPEND	43.	3/27/26				Reconciled
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**5,065.34**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		261873		03/27/26	26000056	21,862.31
	03/27/26	FULL TIME	48.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		261873		03/27/26	26000056	184.47
	03/27/26	OVERTIME	49.	3/27/26				Reconciled
		3505 ENGINEERING				**Department Total :**		**22,046.78**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		261873		03/27/26	26000056	10,850.28
	03/27/26	FULL TIME	50.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		261873		03/27/26	26000056	461.54
	03/27/26	STIPEND	51.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		261873		03/27/26	26000056	896.00
	03/27/26	INTERNS	52.	3/27/26				Reconciled
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**12,207.82**
1125 COMMUNITY DEVELOPMENT					**3520 ZONING BOARD**			
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		261747	20260603	03/17/26		507.50
145068	04/07/26	LEGAL FEES	1.	DASTI LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		261748	20260603	03/17/26		245.00
145525	04/07/26	LEGAL FEES	1.	DASTI LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		261749	20260603	03/17/26		805.00
145898	04/07/26	LEGAL FEES	1.	DASTI LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		261750	20260603	03/17/26		332.50

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1125 COMMUNITY DEVELOPMENT								**3520 ZONING BOARD**
145518	04/07/26	LEGAL FEES	1.	DASTI LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		261751	20260603	03/17/26		402.50
145896	04/07/26	LEGAL FEES	1.	DASTI LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
		3520 ZONING BOARD					**Department Total :**	**2,292.50**
1125 COMMUNITY DEVELOPMENT								**3525 SUBCODE OFFICIAL**
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		261873		03/27/26	26000056	64,310.62
	03/27/26	FULL TIME	53.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		261873		03/27/26	26000056	143.27
	03/27/26	OVERTIME	54.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		261873		03/27/26	26000056	846.16
	03/27/26	STIPEND	55.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		261873		03/27/26	26000056	1,550.00
	03/27/26	TEMPORARY	56.	3/27/26				Reconciled
PLUMBING INSPECTORS ASSN		01- 2026- 1125- 3525- 2- 00202		261783	20260514	03/20/26		225.00
	04/07/26	TRAINING, TRAVEL & DUES	1.	2026 MEMBERSHIP DUES FOR FRANK SPERANZA, BRIAN JOHNSON & MAGDY SALIB				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		261873		03/27/26	26000056	1,153.85
	03/27/26	HEALTH INSURANCE WAIVER	68.	3/27/26				Reconciled
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261800	20260545	03/20/26		0.70
	04/07/26	OFFICE SUPPLIES	1.	INVOICE # 260496196				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261800	20260545	03/20/26		3.39
	04/07/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261800	20260545	03/20/26		0.70
	04/07/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261800	20260545	03/20/26		16.82
	04/07/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261800	20260545	03/20/26		15.63
	04/07/26	OFFICE SUPPLIES	5.					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		261892		03/27/26	26000057	4,972.84
	03/27/26	SOCIAL SECURITY	4.	3/27/26				Reconciled
		3525 SUBCODE OFFICIAL					**Department Total :**	**73,238.98**
1125 COMMUNITY DEVELOPMENT								**3530 CODE ENFORCEMENT**
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		261873		03/27/26	26000056	10,919.26
	03/27/26	FULL TIME	57.	3/27/26				Reconciled
		3530 CODE ENFORCEMENT					**Department Total :**	**10,919.26**
1130 PUBLIC WORKS								**4005 ROAD DEPARTMENT**
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		261873		03/27/26	26000056	69,843.15
	03/27/26	FULL TIME	58.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		261873		03/27/26	26000056	1,983.24
	03/27/26	OVERTIME	59.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		261873		03/27/26	26000056	38.47
	03/27/26	STIPEND	60.	3/27/26				Reconciled
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306		262047	20260189	03/31/26		806.08

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1130 PUBLIC WORKS				**4005 ROAD DEPARTMENT**				
20260189-B	04/07/26	REPAIRS & MAINTENANCE	1.	INV#4021898, 3/13/26; INV#8032536, 3/9/26; INV#1051436, 3/16/26; INV#4340483, 3/23/26, ROAD SUPPLIES;				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		262060	20260187	03/31/26		217.76
20260187-A	04/07/26	REPAIRS & MAINTENANCE	1.	INV#75192, 3/20/25; INV#75251, 3/25/26 = CONCRETE				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4005- 2- 00306		262062	20260186	03/31/26		167.46
20260186-A	04/07/26	REPAIRS & MAINTENANCE	1.	INV#81767, 3/23/26, 73 GEORGE AVE. MAILBOX				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		262080	20260182	03/31/26		1,293.61
20260182-E	04/07/26	REPAIRS & MAINTENANCE	1.	INV#380738, 3/16/26; INV#380800, 3/17/26; INV#380686, 3/13/26;INV#380244, 3/4/26;INV#380245, 3/4/26 = ASPHALT				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4005- 2- 00306		262083	20260190	03/31/26		273.74
20260190-B	04/07/26	REPAIRS & MAINTENANCE	1.	INV#9828935560, 3/4/26, ROAD SUPPLIES				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		262145	20260182	04/01/26		1,546.90
20260182-D	04/07/26	REPAIRS & MAINTENANCE	1.	INV#380301, 3/6/26; INV#380203, 3/3/26; INV#380471, 3/10/26; INV#380554, 3/11/26; INV#380398, 3/9/26 = ASPHALT				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**76,170.41**
1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		261873		03/27/26	26000056	9,395.40
	03/27/26	FULL TIME	61.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		261873		03/27/26	26000056	76.92
	03/27/26	STIPEND	62.	3/27/26				Reconciled
ALL CAR TOWING & RECOVERY		01- 2026- 1130- 4008- 2- 00281		262019	20260665	03/31/26		350.00
20260665-A	04/07/26	TOWING	1.	INV#68235, 2/23/26, M-119 TOW				Outstanding
JULIANS GARAGE		01- 2026- 1130- 4008- 2- 00281		262061	20260156	03/31/26		717.00
20260156-D	04/07/26	TOWING	1.	INV#3009, 3/10/26, P-104 TOW; INV#27851, 4/10/26, P-403 TOW; INV#27836, 3/10/26, P-P1 TOW; INV#27837, 4/9/26, TOW TO MALOUF FORD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4008- 2- 00310		261734	20260485	03/17/26		64.68
	04/07/26	MOTOR VEHICLE PARTS	1.	INVOICE # 1MMW-FXLD-F497				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		262018	20260179	03/31/26		652.37
20260179-C	04/07/26	MOTOR VEHICLE PARTS	1.	INV#847767, 3/9/26, M-122 ALIGNMENT; INV#199020, 2/25/26, F-350 TRANSFER CASE MOTOR STOCK				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		262026	20260174	03/31/26		1,885.77
20260174-I	04/07/26	MOTOR VEHICLE PARTS	1.	IN#311106, LIFT GATE SWITCH; IN#311046, REAR LIGHT BAR; IN#311175, TRAILER HITCH REDUCERS; IN#308223, BULBS & BATTERIES; IN#309163, CLEANEER; IN#307104, BATTERY; IN#311205, EXHAUST GASKET; IN#310741, VENT VALVE; IN#310881, HUB CAPS; IN#310955, BRAKE PADS; IN#311074, BRAKES/ROTORS; IN#311091, FUSE				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		262027	20260174	03/31/26		1,659.35
20260174-H	04/07/26	MOTOR VEHICLE PARTS	1.	IN#310996, M-113 FUEL TANK VALVE; IN#311003, M-122 STEERING TIE RODS; IN#311517, FRONT BRAKES; IN#311300, M-132 LIGHT BAR; IN#311180, P-208 BELTS; IN#311522, FILTER; IN#310596, F-550 REAR AXLE; IN#310632, M-137 REAR LIGHTS; IN#310106, TRAK RELAYS; IN#310731, M-123 TIRE RODS; IN#310697, PART TRAYS				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		262071	20260145	03/31/26		746.05

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260145-F	04/07/26	MOTOR VEHICLE PARTS	1.	IN#301-325051, P-209 BRAKES; IN#301-325478, P-404 COOLANT TANK; IN#300-763159, P-410 COOLANT TANK; IN#031-967110, M-104 COOLANT TEMP SENSOR; IN#301-325548, M-104 ALTERNATOR PIGTAIL CONNECTOR; IN#055-284975, M-104 INTAKE GASKETS; IN#301-324873, P-404 CONTROL ARM				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		262072	20260145	03/31/26		1,396.96
20260145-G	04/07/26	MOTOR VEHICLE PARTS	1.	IN#055-232354, WATER PUMP STOCK; IN#301-325345, P-410 VACUUM PUMP; IN#301-323627, P-408 IG. COIL; IN#301324440, P-408 STARTER; IN#301324736, P-410 UPPER CONTROL; IN#301-324706, OIL FILTER STOCK; IN#300-760941, OIL FILTER STOCK; IN#301-324843, P-K2 AIR COMPRESSOR				Outstanding
SMOKETECHNJ LLC		01- 2026- 1130- 4008- 2- 00353		262079	20260139	03/31/26		240.00
20260139-A	04/07/26	HEAVY EQUIPMENT REPAIR	1.	IN#0269, 2/4/26, FIRE EXTINGUISHER VEHICLE INSPECTIONS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		262065	20260151	03/31/26		613.02
2026015C	04/07/26	VEHICLE REPAIRS	1.	IN#1533029, 3/9/26, M-102 GRILLE/DECAL; IN#1532370, 2/26/26, F-550 WIPER ASSEMBLY				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		262066	20260151	03/31/26		2,652.29
20260151-D	04/07/26	VEHICLE REPAIRS	1.	INV#787850, 3/5/26, M-180 REPAIRS				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		262077	20260140	03/31/26		1,454.05
20260140-C	04/07/26	VEHICLE REPAIRS	1.	INV#181297, 3/13/26, P-404 REPAIR AXLE SHAFT; INV#181345, 3/17/26, P-410 ENGINE MOUNT; INV#181351, 3/17/26, TAHOE UPPER CONTROL ARMS; INV#181393, 3/19/26, 410 OIL COOLER HOSES				Outstanding
MALOUF CHEVROLET-CADILLAC INC		01- 2026- 1130- 4008- 2- 00361		262098	20260518	03/31/26		8,001.11
	04/07/26	VEHICLE REPAIRS	1.	INVOICE # 203717				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		261746	20260433	03/17/26		13,667.92
	04/07/26	TIRES	1.	INVOICE # 40272774				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		262040	20260171	03/31/26		1,575.40
20260171-C	04/07/26	TIRES	1.	INV#40273891, 3/23/26, OEM; INV#40273572, 3/23/26, FOREMAN TIRES; INV#40273443, 3/9/26, LIGHT TRAILER TIRES				Outstanding
C. BENTLEYS CAR WASH		01- 2026- 1130- 4008- 2- 00376		262029	20260173	03/31/26		1,105.90
20260173-B	04/07/26	CAR WASH	1.	FEB 1, FEB 2, FEB 3 & FEB 4;= TOWN CAR WASHES				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4008- 2- 00399		262017	20260180	03/31/26		166.75
20260180-C	04/07/26	MATERIALS & SUPPLIES	1.	INV#71503, 3/10/26, M-54 LIFT GATE SWITCH				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2026- 1130- 4008- 2- 00399		262049	20260160	03/31/26		760.89
20260160-B	04/07/26	MATERIALS & SUPPLIES	1.	IN#R102260660, 2/28/26, MONTHLY WELDING GAS RENTALS; IN#S470874, 3/3/26, WELDING SUPPLIES; IN#R102260659, 2/28/26, MONTHLY RENTAL				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4008- 2- 00399		262100	20260143	03/31/26		1,011.78
20260143-B	04/07/26	MATERIALS & SUPPLIES	1.	INV#1062437, 3/20/26, STIHL POLE SAW HEAD & PARTS; INV#1061364, 3/4/26, DINGO HOSES/POLE SAW HEAD; INV#1046827, TRIMMER HEADS & HANDLE; INV#1051364, STIL PARTS/TRIMMER; INV#1029547				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4008- 2- 00431		262085	20260165	03/31/26		145.94
20260165-A	04/07/26	TOOLS	1.	INV#9829163576, 3/4/36, AUTOSHOP TOOLS & EQUIPMENT				Outstanding

4008 DIV. OF VEHICLE MAINT. **Department Total : 48,339.55**

1130 PUBLIC WORKS **4010 BUILDING & GROUNDS**

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		261873		03/27/26	26000056	13,550.60
	03/27/26	FULL TIME	63.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		261873		03/27/26	26000056	5,926.99
	03/27/26	OVERTIME	64.	3/27/26				Reconciled
EAST BRUNSWICK SUPPLY, I		01- 2026- 1130- 4010- 2- 00280		262042	20260308	03/31/26		55.31
20260308-C	04/07/26	BUILDING MAINTENANCE	1.	INV#295622, 3/3/26, SCREW DRIVER STOP/GAS CONNECTOR				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		262048	20260112	03/31/26		552.00
20260112-C	04/07/26	BUILDING MAINTENANCE	1.	INV#1033053, 3/16/26; INV#7032623, 3/10/26; INV#7032621, 3/10/26; INV#1033052, 3/16/26 = BUILDING MATERIALS & SUPPLIES				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4010- 2- 00280		262063	20260109	03/31/26		109.35
20260109-A	04/07/26	BUILDING MAINTENANCE	1.	INV#89548, 3/13/26, FLOOR BOX KIT BUILDING SUPPLIES				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		262084	20260113	03/31/26		62.10
202660113-B	04/07/26	BUILDING MAINTENANCE	1.	INV#9834399066, 3/9/26, GEICK PARK BATHROOM				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		262025	20260122	03/31/26		1,914.12
20260122-C	04/07/26	JANITORIAL SUPPLIES	1.	INV#11320758, 2/20/26; INV#11423086, 3/13/26 = JANITORIAL SUPPLIES				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		262069	20260132	03/31/26		925.00
20260132-C	04/07/26	EXTERMINATING SERVICES	1.	INV#29504, 3/21/26, EXTERMINATOR SERVICES				Outstanding
APPLE LOCKSMITH,INC.		01- 2026- 1130- 4010- 2- 00344		262023	20260123	03/31/26		90.25
20250123-A	04/07/26	LOCKSMITH SERVICES	1.	INV#227021, 3/16/25, KEYS				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4010- 2- 00399		262022	20260636	03/31/26		35.14
	04/07/26	MATERIALS & SUPPLIES	1.	INVOICE 3 1C4F-KL9R-DT4W				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4010- 2- 00399		262022	20260636	03/31/26		6.99
	04/07/26	MATERIALS & SUPPLIES	2.					Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**23,227.85**
1130 PUBLIC WORKS				**4015 RECYCLING**				
MCIA		01- 2026- 1130- 4015- 2- 00245		262068	20260197	03/31/26		282,353.18
20260197-A	04/07/26	COUNTY CONTRACT	1.	INV#AR041528, 2/19/26, BRUSH/LEAF DISPOSAL; INV#AR041547, 2/24/26; JAN. CURBSIDE RECYCLING; INV#AR041576, 3/16/26, FEB. CURBSIDE RECYCLING				Outstanding
M C U A		01- 2026- 1130- 4015- 2- 00603		262064	20260196	03/31/26		136.51
20260196-B	04/07/26	SOLID WASTE DISPOSAL	1.	INV#1027292, 3/1/26, SOLID WASTE DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		262074	20260193	03/31/26		3,932.26
20260193-B	04/07/26	SOLID WASTE DISPOSAL	1.	INV#0873-001733991, 3/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
		4015 RECYCLING				**Department Total :**		**286,421.95**
1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01038		261873		03/27/26	26000056	541.58
	03/27/26	OVERTIME-PW SNOW REMOVAL	65.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01039		261873		03/27/26	26000056	326.24
	03/27/26	OVERTIME-REC SNOW REMOVAL	66.	3/27/26				Reconciled
JESCO INC.		01- 2026- 1130- 4020- 2- 00447		262139	20251831	04/01/26		4,100.00
	04/07/26	EQUIPMENT RENTAL	2.					Outstanding
ATLANTIC SALT CO., INC.		01- 2026- 1130- 4020- 2- 00448		262024	20260208	03/31/26		58,[illegible]

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1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
20260208-E	04/07/26	SALT & SAND	1.	INV#111174, 3/11/26, BULK SALT				Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**63,763.57**
1140 UTILITIES				**4515 GASOLINE**				
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		261867	20260124	03/23/26	26000055	9,858.81
20260124-B	03/23/26	GASOLINE	1.	INVOICE #246699A, 1/19/26: DIESEL FUEL - CY2026				Reconciled
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		262020	20260125	03/31/26		53,678.96
20260125-F	04/07/26	GASOLINE	1.	INV#641229, 2/24/26; INV#5902153, 3/3/26; INV#17854, 3/11/26; INV#39779, 3/20/26 = GASOLINE				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		262075	20260124	03/31/26		13,746.10
20260124-C	04/07/26	GASOLINE	1.	INV#029735, 2/27/26, DIESEL FUEL				Outstanding
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		262140	20260125	04/01/26		14,131.75
20260125-G	04/07/26	GASOLINE	1.	INVOICE #53684, 3/28/26: GASOLINE - CY 2026				Outstanding
		4515 GASOLINE				**Department Total :**		**91,415.62**
1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00220		261758	20260040	03/17/26		4.65
	04/07/26	ELECTRICITY	1.	ACCT # 100083399665 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261866	20260040	03/23/26		70.05
	04/07/26	ELECTRICITY	1.	ACCT # 100027880812 3/26 $70.05				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261868	20260040	03/23/26		25,358.79
	04/07/26	ELECTRICITY	1.	ACCT # 200000056024 3/26 $25358.79				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261907	20260040	03/26/26		60.25
	04/07/26	ELECTRICITY	1.	ACCT # 100074439314 3/26 $60.25				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261908	20260040	03/26/26		2,559.69
	04/07/26	ELECTRICITY	1.	ACCT # 100067493419 3/26 $2559.69				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		262050	20260040	03/31/26		704.12
	04/07/26	ELECTRICITY	1.	ACCT # 100040379297 $704.12				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		262051	20260040	03/31/26		837.69
	04/07/26	ELECTRICITY	1.	ACCT # 100061949507 3/26 $837.69				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		262053	20260040	03/31/26		2,603.03
	04/07/26	ELECTRICITY	1.	ACCT # 100010341087 3/26 $2603.03				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		262056	20260040	03/31/26		246.46
	04/07/26	ELECTRICITY	1.	ACCT # 100059011658 4/26 $246.46				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261757	20260041	03/17/26		53.60
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100129034771 $53.60				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261759	20260041	03/17/26		53.61
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100129034763 $53.61				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261761	20260041	03/17/26		45.52
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100129034789 $45.52				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261762	20260041	03/17/26		114.31
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 $114.31				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261763	20260041	03/17/26		73.84
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100086359823 $73.84				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261847	20260041	03/23/26		42.26
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100071276149 3/26 $42.26				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261859	20260041	03/23/26		56.54
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 3/26 $56.54				Outstand

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1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00222		261860	20260041	03/23/26		96.00
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 3/26 $96.00				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261861	20260041	03/23/26		47.26
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 3/26 $47.26				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261862	20260041	03/23/26		126.98
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 3/26 $126.98				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261863	20260041	03/23/26		83.85
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 3/26 $83.85				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261864	20260041	03/23/26		51.50
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100078962238 3/26 $51.50				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261869	20260041	03/23/26		2,208.70
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 200000021705 2/26 $2208.70				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261904	20260041	03/26/26		65.40
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 3/26 $65.40				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261905	20260041	03/26/26		186.12
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 3/26 $186.12				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261909	20260041	03/26/26		52.72
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 3/26 $52.72				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		262045	20260345	03/31/26		1.95
	04/07/26	TRAFFIC LIGHTS	1.	INVOICE # 3858524 1/26 $1.95				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		262046	20260345	03/31/26		2.13
	04/07/26	TRAFFIC LIGHTS	1.	INVOICE # 3858523 3/26 $2.13				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		262052	20260041	03/31/26		53.38
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100042934289 3/26 $53.38				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		262057	20260041	03/31/26		111.38
	04/07/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 3/26 $111.38				Outstanding
		4520 ELECTRICITY				**Department Total :**		**35,971.78**
1140 UTILITIES				**4525 TELEPHONE**				
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		261795	20260307	03/20/26		40.01
	04/07/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		261896	20260302	03/26/26		5,554.19
	04/07/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X031926				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		262082	20260307	03/31/26		40.01
	04/07/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261779	20260233	03/20/26		440.00
	04/07/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261780	20260233	03/20/26		290.00
	04/07/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261781	20260233	03/20/26		119.40
	04/07/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261782	20260233	03/20/26		138.22
	04/07/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261940	20260233	03/30/26		53.09
	04/07/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**6,**

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1140 UTILITIES				**4530 NATURAL GAS**				
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		261912	20260398	03/26/26		439.25
	04/07/26	NATURAL GAS	1.	ACCT # 01-2333-4634-16 2/5/26-3/10/26				Outstanding
		4530 NATURAL GAS				**Department Total :**		**439.25**
1140 UTILITIES				**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261740	20260036	03/17/26		51.81
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72448611101 $51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261741	20260036	03/17/26		6.28
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72387584401 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261742	20260036	03/17/26		21.98
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72448611001 $21.98				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261743	20260036	03/17/26		138.14
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72362099901 $138.14				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261744	20260036	03/17/26		4,729.66
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72387583301 $4729.66				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261755	20260035	03/17/26		34.48
	04/07/26	STREET LIGHTING	1.	ACCT # 100074805589 $34.48				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261756	20260035	03/17/26		87.20
	04/07/26	STREET LIGHTING	1.	ACCT # 100074677699 $87.20				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261760	20260035	03/17/26		2,168.05
	04/07/26	STREET LIGHTING	1.	ACCT # 100123628834 $2168.05				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261764	20260035	03/17/26		25.84
	04/07/26	STREET LIGHTING	1.	ACCT # 100124529957 $25.84				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261765	20260035	03/17/26		70.48
	04/07/26	STREET LIGHTING	1.	ACCT # 100078391149 $70.48				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261766	20260035	03/17/26		355.06
	04/07/26	STREET LIGHTING	1.	ACCT # 100087602965 $355.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261842	20260036	03/23/26		45.45
	04/07/26	STREET LIGHTING	1.	STATEMENT #72467078701 3/26 $45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261843	20260036	03/23/26		226.06
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72473124401 3/26 $226.06				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261846	20260035	03/23/26		89.12
	04/07/26	STREET LIGHTING	1.	ACCT # 100080580747 3/26 $89.12				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261848	20260035	03/23/26		63.32
	04/07/26	STREET LIGHTING	1.	ACCT # 100049891193 3/26 $63.32				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261849	20260035	03/23/26		247.54
	04/07/26	STREET LIGHTING	1.	ACCT # 100057932277 3/26 $247.54				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261850	20260035	03/23/26		15,531.86
	04/07/26	STREET LIGHTING	1.	ACCT # 100008345843 3/26 $15531.86				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261851	20260035	03/23/26		7,444.75
	04/07/26	STREET LIGHTING	1.	ACCT # 100008402792 3/26 $7444.75				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261852	20260035	03/23/26		352.28
	04/07/26	STREET LIGHTING	1.	ACCT # 100152724157 3/26 $352.28				Outstand

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1140 UTILITIES					**4540 STREET LIGHTING**			
JCP&L		01- 2026- 1140- 4540- 2- 00229		261853	20260035	03/23/26		29.27
	04/07/26	STREET LIGHTING	1.	ACCT # 100116649490 4/26 $29.27				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261854	20260035	03/23/26		5,550.96
	04/07/26	STREET LIGHTING	1.	ACCT # 100008403261 3/26 $5550.96				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261855	20260035	03/23/26		108.92
	04/07/26	STREET LIGHTING	1.	ACCT # 100049891110 3/26 $108.92				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261856	20260035	03/23/26		471.22
	04/07/26	STREET LIGHTING	1.	ACCT # 100057937326 3/26 $471.22				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261857	20260035	03/23/26		345.28
	04/07/26	STREET LIGHTING	1.	ACCT # 100063989568 3/26 $345.28				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261858	20260035	03/23/26		29.59
	04/07/26	STREET LIGHTING	1.	ACCT # 100059819092 3/26 $29.59				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261865	20260035	03/23/26		216.99
	04/07/26	STREET LIGHTING	1.	ACCT # 100125908788 3/26 $216.99				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261901	20260036	03/26/26		138.14
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72529789401 3/26 $138.14				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262030	20260036	03/31/26		6.28
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553945501 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262031	20260036	03/31/26		34.54
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553944801 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262032	20260036	03/31/26		28.26
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553944301 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262033	20260036	03/31/26		18.84
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553940301 $18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262034	20260036	03/31/26		168.20
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553942701 $168.20				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262035	20260036	03/31/26		15.70
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553945101 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262036	20260036	03/31/26		1,541.67
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553944701 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262037	20260036	03/31/26		78.50
	04/07/26	STREET LIGHTING	1.	STATMENT # 72553943601 $78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262038	20260036	03/31/26		65.04
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553941001 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		262039	20260036	03/31/26		6,204.05
	04/07/26	STREET LIGHTING	1.	STATEMENT # 72553941501 $6204.05				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		262054	20260035	03/31/26		23.86
	04/07/26	STREET LIGHTING	1.	ACCT # 100041552512 3/26 $23.86				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		262055	20260035	03/31/26		112.89
	04/07/26	STREET LIGHTING	1.	ACCT # 100057929265 3/26 $112.89				Outstanding

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1140 UTILITIES					**4540 STREET LIGHTING**			
JCP&L		01- 2026- 1140- 4540- 2- 00229		262058	20260035	03/31/26		23.66
	04/07/26	STREET LIGHTING	1.	ACCT # 100124529957 3/26 $23.66				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		262059	20260035	03/31/26		4.65
	04/07/26	STREET LIGHTING	1.	ACCT # 100038150577 3/26 $4.65				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**46,905.87**
1155 STATUTORY EXPENDITURES					**5510 PERS**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		261875		03/27/26	26000058	829.56
	03/27/26	DCRP	1.	3/27/26				Reconciled
		5510 PERS				**Department Total :**		**829.56**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		261892		03/27/26	26000057	44,083.52
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Reconciled
		5515 SOCIAL SECURITY				**Department Total :**		**44,083.52**
2100 OPERATIONS OUTSIDE CAP					**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		261873		03/27/26	26000056	13,162.50
	03/27/26	SLEO CLASS II	44.	3/27/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		261873		03/27/26	26000056	42,232.50
	03/27/26	SLEO CLASS III	45.	3/27/26				Reconciled
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**55,395.00**
2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		261873		03/27/26	26000056	3,037.50
	03/27/26	INTERLOCAL-ST. AMBROSE SCHOO	46.	3/27/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631		261892		03/27/26	26000057	232.37
	03/27/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	3/27/26				Reconciled
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**3,269.87**
2100 OPERATIONS OUTSIDE CAP					**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632		261873		03/27/26	26000056	3,487.50
	03/27/26	INTERLOCAL-ST. THOMAS SCHOOL	47.	3/27/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632		261892		03/27/26	26000057	266.80
	03/27/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	3/27/26				Reconciled
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**3,754.30**
2100 OPERATIONS OUTSIDE CAP					**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		261939	20260056	03/30/26		183,911.46
	04/07/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - APRIL 2026				Outstanding
		6510 LIBRARY ALLOCATION				**Department Total :**		**183,911.46**
2115 DEBT SERVICE					**8005 DEBT SERVICE**			
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00750		262105		04/01/26	26000060	2,020,000.00
	04/01/26	BOND PRINCIPAL	1.	2017 BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00750		262105		04/01/26	26000060	625,000.00
	04/01/26	BOND PRINCIPAL	3.	2019 BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751		262105		04/01/26	26000060	30,300.00
	04/01/26	BOND INTEREST	2.	2017 BONDS - INTEREST				Outstand

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2115 DEBT SERVICE				**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751		262105		04/01/26	26000060	53,125.00
	04/01/26	BOND INTEREST	4.	2019 BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751		262105		04/01/26	26000060	171,260.00
	04/01/26	BOND INTEREST	5.	2022 BONDS - INTEREST				Outstanding
		8005 DEBT SERVICE				**Department Total :**		**2,899,685.00**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
IDEAL TITLE LLC		01- 9999- 0000- 0000- 2- 99222		261997		03/30/26		1,877.88
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 18050 LOT 7 - 143 SOUTHWOOD DR - REFUND 1ST QUARTER 2026 MORTGAGE COMAPNY PAID FOR HAGAN				Outstanding
SAU K CHIN		01- 9999- 0000- 0000- 2- 99222		262004		03/30/26		1,849.78
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 16005 LOT 65 - 65 DIAMOND LN - REFUND HOMEOWNER, MORTGAGE COMPANY PAID 4TH QUARTER 2024 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262005		03/30/26		215.55
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7120 LOT 9 - 3 CARNATION WY - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262006		03/30/26		226.43
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7119 LOT 33 - 67 DAHLIA LN - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 3RD QUARTER 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262007		03/30/26		215.55
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7119 LOT 21 - 43 DAHLIA LN - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 2ND QUARTER 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262008		03/30/26		215.55
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7119 LOT 6 - 11 DAHLIA LN -REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 2ND QUARTER 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262009		03/30/26		215.55
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7119 LOT 3 - 5 DAHLIA LN - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 2ND QUARTER 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262010		03/30/26		791.14
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 5005 LOT 7 - 3 LUCI DR - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 3RD QUARTER 2025 TAXES				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262011		03/30/26		925.74
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 22001.27 LOT 57 - 146 VALENTINO DR - REFUND 1ST QUARTER 2026 MORTGAGE COMPANY PAID FOR TYAGI				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262012		03/30/26		921.79
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 22001.27 LOT 56 - 144 VALENTINO DR - REFUND 1ST QUARTER 2026 MORTGAGE COMPANY PAID FOR JINDAL/MATHUR				Outstanding
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262013		03/30/26		215.55
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7123 LOT 6 - 70 DAHLIA LN - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 2ND QUARTER 2025 TAXES				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
UNITED WHOLESALE MORTGAGE		01- 9999- 0000- 0000- 2- 99222		262014		03/30/26		4,771.53
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 7124 LOT 27 - 61 GAZANIA DR - REFUND UNITED WHOLESALE MORTGAGE CORELOGIC PAID 3RD QUARTER 2025 TAXES				Outstanding
VICTOR VASQUEZ		01- 9999- 0000- 0000- 2- 99222		262015		03/30/26		1,865.76
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK BLO 18014 LOT 17 - 17 DOBSON RD -100% DISABLED VETERAN PROPERTY TAX EXEMPTION 2026				Outstanding
KAAN AKYOL		01- 9999- 0000- 0000- 2- 99222		262138		04/01/26		1,381.08
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 18050 LOT 23 46 ORCHARD AV -100% DISABLED VETERAN PROPERTY TAX EXEMPTION 2025				Outstanding
KAAN AKYOL		01- 9999- 0000- 0000- 2- 99222		262138		04/01/26		1,828.18
	04/07/26	TAX OVER-PAYMENTS	2.	2026				Outstanding
DOMINICK CONTARD		01- 9999- 0000- 0000- 2- 99222		262149		04/01/26		411.50
	04/07/26	TAX OVER-PAYMENTS	1.	BLOCK 18031 LOT 6 - 20 KENSINGTON AVE - 100% DIS VETERAN PROPERTY TAX EXEMPTION REFUND 2024				Outstanding
DOMINICK CONTARD		01- 9999- 0000- 0000- 2- 99222		262149		04/01/26		6,517.44
	04/07/26	TAX OVER-PAYMENTS	2.	2025				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261828		03/20/26		1,270.89
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0063 BLOCK 4000.27 LOT 38 4 VENUS ROAD				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261828		03/20/26		1,404.62
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261828		03/20/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261828		03/20/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261829		03/20/26		25.42
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0063 BLOCK 4000.27 LOT 38 4 VENUS ROAD - PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261829		03/20/26		94.24
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261831		03/20/26		1,457.64
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0187 BLOCK 24100 LOT 34 48 GATE LANE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261831		03/20/26		829.06
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261831		03/20/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261831		03/20/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261832		03/20/26		29.15
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0187 BLOCK 24100 LOT 34 48 GATE LANE - PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261832		03/20/26		64.44
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
NJSL 301 LLC		01- 9999- 0000- 0000- 2- 99241		261834		03/20/26		8,792.65
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 23-0312 BLOCK 26025 LOT 15 268 AUSTIN AVE				Outstanding
NJSL 301 LLC		01- 9999- 0000- 0000- 2- 99241		261834		03/20/26		16,827.62
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
NJSL 301 LLC		01- 9999- 0000- 0000- 2- 99241		261834		03/20/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding

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NJSL 301 LLC		01- 9999- 0000- 0000- 2- 99241		261834		03/20/26		4,437.38
	04/07/26	OUTSIDE TTL PAYABLE	4.	LEGAL FEE				Outstanding
NJSL 301, LLC		01- 9999- 0000- 0000- 2- 99241		261835		03/20/26		351.71
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 23-0312 BLOCK 26025 LOT 15 268 AUSTIN AVE - PENALTY				Outstanding
NJSL 301, LLC		01- 9999- 0000- 0000- 2- 99241		261835		03/20/26		2,804.70
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261837		03/20/26		1,020.97
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0204 BLOCK 13334.22 LOT 5 12 INDIGO DRIVE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261837		03/20/26		741.81
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261837		03/20/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261837		03/20/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261838		03/20/26		20.42
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0204 BLOCK 13334.22 LOT 5 12 INDIGO DRIVE - PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		261838		03/20/26		61.94
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261988		03/30/26		5,604.90
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0174 BLOCK 18074 LOT 3 - 42 BARKLEY RD - CERT				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261988		03/30/26		12,029.12
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261988		03/30/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261988		03/30/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261989		03/30/26		224.20
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0174 BLOCK 18074 LOT 3 - 42 BARKLEY RD - REDEMPTION PENALTY				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261989		03/30/26		627.83
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261989		03/30/26		1,060.55
	04/07/26	OUTSIDE TTL PAYABLE	3.	YEAR END PENALTY 2025				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261991		03/30/26		7,767.88
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 21-0032 BLOCK 19011 LOT 90 - 17 BIRCH ST - CERT				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261991		03/30/26		64,746.12
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261991		03/30/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261991		03/30/26		55.00

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261991		03/30/26		3,490.00
	04/07/26	OUTSIDE TTL PAYABLE	5.	LEGAL FEES				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		310.72
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 21-0032 BLOCK 19011 LOT 90 - 17 BIRCH ST - REDEMPTION PENALTY				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		21,404.19
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		1,390.47
	04/07/26	OUTSIDE TTL PAYABLE	3.	YEAR END PENALTY 2022				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		1,932.54
	04/07/26	OUTSIDE TTL PAYABLE	4.	YEP 2023				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		2,225.34
	04/07/26	OUTSIDE TTL PAYABLE	5.	YEP 2024				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		261992		03/30/26		2,381.26
	04/07/26	OUTSIDE TTL PAYABLE	6.	YEP 2025				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261994		03/30/26		1,248.56
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0052 BLOCK 3236.12 LOT 23 5 OAKLAND CT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261994		03/30/26		1,366.58
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261994		03/30/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FILE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261994		03/30/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261995		03/30/26		24.97
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0052 BLOCK 3236.12 LOT 23 5 OAKLAND COURT - PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261995		03/30/26		92.38
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261998		03/30/26		1,137.85
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0132 BLOCK 15552 LOT 225 18 EDWARD AV				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261998		03/30/26		797.96
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261998		03/30/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261998		03/30/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261999		03/30/26		22.76
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0132 BLOCK 15552 LOT 225 18 EDWARD AV - PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261999		03/30/26		63.64

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262001		03/30/26		1,218.50
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0060 BLOCK 3236.24 LOT 12.11 C0198 47 LAURIE COURT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262001		03/30/26		5,296.05
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262001		03/30/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262001		03/30/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262002		03/30/26		24.37
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0060 BLOCK 3236.24 LOT 12.11 C0198 47 LAURIE COURT - PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262002		03/30/26		255.02
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262135		04/01/26		824.73
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0025 BLOCK 1051 LOT 12 - 143-A&B HWY 35-CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262135		04/01/26		29,776.58
	04/07/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262135		04/01/26		12.00
	04/07/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262135		04/01/26		55.00
	04/07/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262136		04/01/26		16.49
	04/07/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0025 BLOCK 1051 LOT 12 - 143-A&B HWY 35-REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262136		04/01/26		1,380.15
	04/07/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		262136		04/01/26		2,078.57
	04/07/26	OUTSIDE TTL PAYABLE	3.	YEAR END PENALTY 2025				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		261778		03/20/26		215.28
	04/07/26	MISC PAYABLES	1.	DECEMBER VENDING				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		261938		03/30/26		227.61
	04/07/26	MISC PAYABLES	1.	JANUARY VENDING				Outstanding
SAMANTHA GRINEVICH		01- 9999- 0000- 0000- 2- 99999		261785		03/20/26		230.00
	04/07/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR CANCELLED REGISTRATIONS FOR MONDAY PAINT NIGHT AND LEGO ROBOTICS CLASS SPRING 2026 DUE TO DOCTORS NOTE AND HURT WRIST				Outstanding

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0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		261876		03/27/26	26130016	244.16
	03/27/26	PART TIME	1.	3/27/26				Outstanding
CGP&H LLC		13- 0286- 0000- 22286- 2- 00294		261947	20260037	03/30/26		8,292.00
2026-01PS-3	04/07/26	CONSULTANTS	1.	INVOICES 56391, 56392, 56389, 56390 CONTRACT #2026-01PS AFFORDABLE HOUSING ADMINISTRATIVE AGENT				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		261877		03/27/26	26130017	16.15
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Outstanding
AMERICAN PLUMBER LLC/ROZYCKIE		13- 0286- 0000- 22286- 2- 09900		261945	20251913	03/30/26		9,200.00
OBCOAH2025-196-1	04/07/26	COAH-FUTURE REHAB FUND	1.	PAYMENT #1 COAH CASE # OBCOAH2025-196 - 10 SOUTHWOOD DRIVE, OLD BRIDGE, NJ 08857				Outstanding
AMERICAN PLUMBER LLC/VARGAS		13- 0286- 0000- 22286- 2- 09900		261946	20260312	03/30/26		13,460.00
OBCOAH2025-205-1	04/07/26	COAH-FUTURE REHAB FUND	1.	1ST PARTIAL PAYMENT COAH CASE #OBCOAH2025-205 - 11 VAN ETHEL DRIVE, MATAWAN, 07747				Outstanding
		22286 COAH				**Department Total :**		**31,212.31**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
COASTAL METAL RECYCLING CORP.		15- 2022- 0000- 7245- 2- 00299		262086	20260201	03/31/26		88.00
20260201-B	04/07/26	MISCELLANEOUS	1.	INV#13295, 2/28/25, METAL & APPLAINCE RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**88.00**
0000 MISCELLANEOUS				**7011 CLEAN COMMUNITIES GRANT**				
GOATOTE, INC		15- 2024- 0000- 7011- 2- 00299		262087	20260199	03/31/26		280.14
20260199-A	04/07/26	MISCELLANEOUS	1.	INV#1095, 3/10/26, REUSABLE BAG RECYCLING				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**280.14**
0000 MISCELLANEOUS				**7417 EDUCATION**				
BLICK ART MATERIALS LLC		15- 2024- 0000- 7417- 2- 00299		262108	20260340	04/01/26		82.12
7592288-B	04/07/26	MISCELLANEOUS	2.	FOR SENIOR PROGRAM ART SUPPLIES. INV. #7592288 $82.12				Outstanding
		7417 EDUCATION				**Department Total :**		**82.12**
0000 MISCELLANEOUS				**7011 CLEAN COMMUNITIES GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7011- 2- 00299		261878		03/27/26	26150049	84.62
	03/27/26	MISCELLANEOUS	1.	3/27/26				Outstanding
TINY BUBBLES LAUNDRY, INC		15- 2025- 0000- 7011- 2- 00299		262089	20260589	03/31/26		115.50
20260589-A	04/07/26	MISCELLANEOUS	1.	INVOICE #S-9635, 3/18/26: LAUNDERING OF SAFETY VESTS FOR MAYORS CLEAN TEAM				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**200.12**
0000 MISCELLANEOUS				**7115 SAFE & SECURE COMMUNITY**				
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		261878		03/27/26	26150049	11,095.25
	03/27/26	FULL TIME	6.	3/27/26				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**11,095.25**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		261878		03/27/26	26150049	627.38
	03/27/26	MISCELLANEOUS	2.	3/27/26				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		261878		03/27/26	26150049	1,379.09
	03/27/26	MISCELLANEOUS	3.	3/27/26				Outstanding
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		262088	20260154	03/31/26		

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0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
20260154-B	04/07/26	MISCELLANEOUS	1.	INV#55002, 1/13/26; INV#55011, 3/11/26 = MOTOR OIL DISPOSAL				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**2,411.47**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7255- 1- 00101		261878		03/27/26	26150049	379.84
	03/27/26	FULL TIME	5.	3/27/26				Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**379.84**
0000 MISCELLANEOUS					**7271 PEDESTRIAN SAFETY**			
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103		261878		03/27/26	26150049	700.00
	03/27/26	OVERTIME	4.	3/27/26				Outstanding
		7271 PEDESTRIAN SAFETY				**Department Total :**		**700.00**
0000 MISCELLANEOUS					**7361 PHYSICAL FITNESS GRANT**			
ALLEN SYKES		15- 2026- 0000- 7361- 2- 00299		262107	20260294	04/01/26		400.00
032026-C	04/07/26	MISCELLANEOUS	1.	FOR MARCH 2026 CHAIR YOGA FITNESS CLASS INSTRUCTION (9 CLASSES TOTAL) *1 CLASS DEDUCTED DUE TO PAYMENT RECEIVED IN ADVANCE FOR CANCELLED CLASS ON FEBRUARY 24TH (SNOW DAY).				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7361- 2- 00299		262109	20260293	04/01/26		160.00
032026-C	04/07/26	MISCELLANEOUS	1.	FOR MARCH 2026 LINE DANCE FITNESS CLASS INSTRUCTION				Outstanding
LYSETTE CORAGGIO		15- 2026- 0000- 7361- 2- 00299		262110	20260292	04/01/26		400.00
032026-C	04/07/26	MISCELLANEOUS	1.	FOR MARCH 2026 CHAIR STRETCH & DANCERCIZE CLASSES (9 CLASSES TOTAL) *1 CLASS DEDUCTED DUE TO PAYMENT RECEIVED IN ADVANCE FOR CANCLLED CLASS ON FEBRUARY 24TH (SNOW DAY).				Outstanding
MARISSA DEJAGER		15- 2026- 0000- 7361- 2- 00299		262111	20260295	04/01/26		160.00
032026-C	04/07/26	MISCELLANEOUS	1.	FOR MARCH 2026 GENTLE STRENGTH CLASS INSTRUCTION (5 CLASSES TOTAL) *1 CLASS DEDUCTED DUE TO PAYMENT RECEIVED IN ADVANCE FOR CANCELLED CLASS ON FEBRUARY 24TH (SNOW DAY).				Outstanding
VARSHA NAIK		15- 2026- 0000- 7361- 2- 00299		262143	20260291	04/01/26		450.00
032026-C	04/07/26	MISCELLANEOUS	1.	FOR MARCH 2026 BOLLYWOOD DANCE & ZUMBA GOLD (9 CLASSES TOTAL)				Outstanding
		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**1,570.00**
0000 MISCELLANEOUS					**7418 SOCIALIZATION/RECREATION**			
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		261878		03/27/26	26150049	750.00
	03/27/26	MISCELLANEOUS	7.	3/27/26				Outstanding
MARK MIKLOS		15- 2026- 0000- 7418- 2- 00299		262112	20260686	04/01/26		300.00
04152026	04/07/26	MISCELLANEOUS	1.	FOR SENIOR CENTER (SILVER LININGS AT OLD BRIDGE) PERFORMANCE (1 HOUR) ON 4-15-26.				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**1,050.00**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
REDICARE LLC		16- 2025- 0000- 0016- 2- 00299		261948		03/30/26		85.00
RED824141	04/07/26	MISCELLANEOUS	1.	2025 Q3 FIRST AID BOXES - INVOICE # RED824141 ANIMAL SHELTER				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**85.00**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		261879		03/27/26	26160049	9,233.03
	03/27/26	FULL TIME	1.	3/27/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		261879		03/27/26	26160049	

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0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
	03/27/26	OVERTIME	2.	3/27/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		261879		03/27/26	26160049	4,136.00
	03/27/26	ANIMAL SHELTER ATTENDANT	3.	3/27/26				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		261949	20260401	03/30/26		166.64
20260401-C	04/07/26	JANITORIAL SUPPLIES	1.	INVOICE 904144859 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		261880		03/27/26	26160050	1,016.47
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**15,207.36**
0000 MISCELLANEOUS					**22863 PUBLIC DEFENDER FEES**			
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		261959	20260048	03/30/26		1,250.00
	04/07/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - APRIL 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS					**22282 SENIOR TRIPS**			
IRVIN RAPHAEL INC		17- 0245- 0000- 22282- 2- 00000		262114	20260664	04/01/26		150.00
20260505-A	04/07/26	MISCELLANEOUS	1.	$150.00 REQUIRED DEPOSIT FOR 6-5-2026 SENIOR CHARTER BUS TRIP TO GOLDEN NUGGEST COSINO FOR HEALTHY AGING SUMMIT. TOTAL PRICE: $1,600.00. REMAINING BALANCE: $1,450.00				Outstanding
SUBURBAN TRANSIT LINES LLC		17- 0245- 0000- 22282- 2- 00000		262117	20260687	04/01/26		500.00
10901-0	04/07/26	MISCELLANEOUS	1.	DEPOSIT FOR 5-22-26 SENIOR BUS TRIP TO YANKEE STADIUM, NYC. TOTAL PRICE: $1,914.50. $500.00 DEPOSIT DUE.				Outstanding
		22282 SENIOR TRIPS				**Department Total :**		**650.00**
0000 MISCELLANEOUS					**22283 SENIOR ACTIVITIES**			
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		261917	20260337	03/26/26	26170168	332.50
032706-A	03/26/26	MISCELLANEOUS	1.	PIZZA FOR 3-27-26 SENIOR BINGO & PIZZA PROGRAM.				Outstanding
		22283 SENIOR ACTIVITIES				**Department Total :**		**332.50**
0000 MISCELLANEOUS					**188165 51-2023P VISION OLD BRIDGE IV URBAN R**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-188165- 2- 00000		261822	20251014	03/20/26		740.00
111580	04/07/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV THE VILLAS AT MOERLS CORNER				Outstanding
		188165 51-2023P VISION OLD BRIDGE IV URBAN R				**Department Total :**		**740.00**
0000 MISCELLANEOUS					**331379 2025 PRE-APP TRINITAS PROPERTIES**			
TWP.OF OLD BRIDGE		17- 0249- 0000-331379- 2- 00000		262133		04/01/26		152.42
20265020	04/07/26	MISCELLANEOUS	1.	6/4/2025 - SAWANT, VEENA - PREAPPLICATION MEETING - 1.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-331379- 2- 00000		262133		04/01/26		174.70
20265020	04/07/26	MISCELLANEOUS	2.	6/4/2025 - SHAPIRO, NICOLE - PREAPPLICATION MEETING - 1.00 - $174.70				Outstanding
		331379 2025 PRE-APP TRINITAS PROPERTIES				**Department Total :**		**327.12**
0000 MISCELLANEOUS					**360749 23-2025Z BJS WHOLESALE CLUB**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-360749- 2- 00000		261825	20260581	03/20/26		2,758.75
111587	04/07/26	MISCELLANEOUS	1.	22-2025Z BJ'S WHOLESALE				Outstanding
		360749 23-2025Z BJS WHOLESALE CLUB				**Department Total :**		**2,758.75**
0000 MISCELLANEOUS					**448753 27-2023Z VISION OBL BRIDGE**			

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0000 MISCELLANEOUS					**448753 27-2023Z VISION OBL BRIDGE**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-448753-	2- 00000	261821	20231161	03/20/26		185.00
111574	04/07/26	MISCELLANEOUS	1.	27-2023Z VISION OLD BRIDGE, LLC. VARIANCE REVIEW				Outstanding
		448753	**27-2023Z VISION OBL BRIDGE**			**Department Total :**		**185.00**
0000 MISCELLANEOUS					**508548 12-2024Z REFORMED CHURCH HOME**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-508548-	2- 00000	261824	20251480	03/20/26		371.25
111583	04/07/26	MISCELLANEOUS	1.	12-2024Z REFORMED CHURCH MINISTRIES MAJOR PRELIMINARY AND FINAL SITE PLAN				Outstanding
		508548	**12-2024Z REFORMED CHURCH HOME**			**Department Total :**		**371.25**
0000 MISCELLANEOUS					**538339 47-2024Z BERGEN CONCEPTS**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-538339-	2- 00000	261820	20260551	03/20/26		52.50
145895	04/07/26	MISCELLANEOUS	1.	47-2024Z BERGEN CONCEPTS				Outstanding
		538339	**47-2024Z BERGEN CONCEPTS**			**Department Total :**		**52.50**
0000 MISCELLANEOUS					**765730 22-2025P MATCHAPONIX ESTATES**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-765730-	2- 00000	261826	20251903	03/20/26		786.25
111558	04/07/26	MISCELLANEOUS	1.	22-2026P MATCHAPONIX ESTATES - REVIEW SITE PLAN				Outstanding
		765730	**22-2025P MATCHAPONIX ESTATES**			**Department Total :**		**786.25**
0000 MISCELLANEOUS					**817919 07-2026ZEAASY US HOLDCO AKA ENFRA M**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-817919-	2- 00000	261814	20260605	03/20/26		210.00
145064	04/07/26	MISCELLANEOUS	1.	07-2026Z ENFRA MCC LLC OB MEDICAL CENTER				Outstanding
		817919	**07-2026ZEAASY US HOLDCO AKA ENFRA M**			**Department Total :**		**210.00**
0000 MISCELLANEOUS					**823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-823574-	2- 00000	261815	20260607	03/20/26		105.00
142987	04/07/26	MISCELLANEOUS	1.	12-2022P ALFIERI OLD BRIDGE ASSOCIATES, LLC				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-823574-	2- 00000	261816	20260607	03/20/26		175.00
142983	04/07/26	MISCELLANEOUS	1.	12-2022P ALFIERI OLD BRIDGE ASSOCIATES, LLC				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-823574-	2- 00000	261817	20260607	03/20/26		140.00
143949	04/07/26	MISCELLANEOUS	1.	12-2022P ALFIERI OLD BRIDGE ASSOCIATES, LLC				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-823574-	2- 00000	261818	20260607	03/20/26		52.50
145520	04/07/26	MISCELLANEOUS	1.	12-2022P ALFIERI OLD BRIDGE ASSOCIATES, LLC				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-823574-	2- 00000	261987		03/30/26		131.02
20265019	04/07/26	MISCELLANEOUS	1.	2/17/2026 - SHAPIRO, NICOLE - REVIEW OF OFFSTIE IMPROVEMETNS - 0.75 - $174.70				Outstanding
		823574	**12-2022P ALFIERI-FINANCE, LLC / THE GRE**			**Department Total :**		**603.52**
0000 MISCELLANEOUS					**829779 03-2025Z PRIME SPACE CAPITAL**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-829779-	2- 00000	261819	20251512	03/20/26		70.00
145899	04/07/26	MISCELLANEOUS	1.	03-2025Z PRIMESPACE CAPITAL ZONING BOARD VARIANCE APPLICATION				Outstanding
		829779	**03-2025Z PRIME SPACE CAPITAL**			**Department Total :**		**70.00**
0000 MISCELLANEOUS					**851359 56-2024Z OLD BRIDGE MINERALS**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-851359-	2- 00000	261827	20260548	03/20/26		

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		0000 MISCELLANEOUS			**851359**	**56-2024Z OLD BRIDGE MINERALS**		
111585	04/07/26	MISCELLANEOUS	1.	56-2024Z OLD BRIDGE CHEMICALS				Outstanding
		851359 56-2024Z OLD BRIDGE MINERALS				**Department Total :**		**693.00**
		0000 MISCELLANEOUS			**916940**	**54-2024Z PHONIX REALITY DEVELOPERS G**		
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-916940- 2- 00000		261823	20251209	03/20/26		135.00
111582	04/07/26	MISCELLANEOUS	1.	54-2024Z PHOENIX REALTY DEVELOPERS GROUP LLC - PRELIMINRY AND FINAL MAJOR SITE PLAN				Outstanding
		916940 54-2024Z PHONIX REALITY DEVELOPERS G				**Department Total :**		**135.00**
		0000 MISCELLANEOUS			**937156**	**04-2023P ELITE MARBLE AND TILES**		
GURPREET SINGH		17- 0249- 0000-937156- 2- 00000		262132		04/01/26		2,644.79
	04/07/26	MISCELLANEOUS	2.	ESCROW REFUND FOR APPLICATION 04-2023P ELITE MARBLE AND TILES				Outstanding
		937156 04-2023P ELITE MARBLE AND TILES				**Department Total :**		**2,644.79**
		0000 MISCELLANEOUS			**937157**	**03-2024Z ELITE MARBLE & TILES**		
GURPREET SINGH		17- 0249- 0000-937157- 2- 00000		262132		04/01/26		693.25
	04/07/26	MISCELLANEOUS	1.	ESCROW REFUND FOR APPLICATION 03-2024Z ELITE MARBLE AND TILES				Outstanding
		937157 03-2024Z ELITE MARBLE & TILES				**Department Total :**		**693.25**
		0000 MISCELLANEOUS			**124570**	**37-2023Z OLD BRIDGE PROPERTIES**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-124570- 2- 00000		261986		03/30/26		1,591.50
37-2023Z-260324	04/07/26	MISCELLANEOUS	1.	INVOICES 111575, 112082 ENGINEERING INSPECTION SERVICES APP# 37-2023Z OB PROPERTIES, LLC AKA TESLA				Outstanding
		124570 37-2023Z OLD BRIDGE PROPERTIES				**Department Total :**		**1,591.50**
		0000 MISCELLANEOUS			**285658**	**50-2023Z ABLE FORD OF NJ-ALL AMERICA**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-285658- 2- 00000		261984		03/30/26		15,241.75
50-2023Z-260324	04/07/26	MISCELLANEOUS	1.	INVOICES 108680, 109297, 109899, 111578, 112084 ENGINEERING INSPECTION SERVICES APP# 50-2023Z ALL AMERICAN FORD				Outstanding
		285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA				**Department Total :**		**15,241.75**
		0000 MISCELLANEOUS			**405300**	**52-2023Z EXTRA SPACE MANAGEMENT**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		261985		03/30/26		4,368.50
52-2023Z-260324	04/07/26	MISCELLANEOUS	1.	INVOICES 109296, 109898, 111577, 112083 ENGINEERING INSPECTION SERVICES APP# 52-2023Z EXTRA SPACE MANAGEMENT				Outstanding
		405300 52-2023Z EXTRA SPACE MANAGEMENT				**Department Total :**		**4,368.50**
		0000 MISCELLANEOUS			**813850**	**16-19Z 220 GORDON**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-813850- 2- 00000		262130		04/01/26		2,448.50
16-19Z-033026	04/07/26	MISCELLANEOUS	1.	INVOICES 111571, 112080 ENGINEERING INSPECTION SERVICES APP# 16-19Z 220 GORDON RD				Outstanding
		813850 16-19Z 220 GORDON				**Department Total :**		**2,448.50**
		0000 MISCELLANEOUS			**069274**	**CODE OT EXPERT BUILDERS**		
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		135.00
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	1.	1/13/2026 - SPERANZA, FRANK - SITE VISIT - 1.50 - $90.00				Outstanding
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		90.00

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0000 MISCELLANEOUS				**069274 CODE OT EXPERT BUILDERS**				
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	2.	2/17/2026 - HART, TOM - ROUGH INSPECTION ON FIRE - 1.00 - $90.00				Outstanding
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		90.00
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	3.	2/26/2026 - HART, TOM - FIRE ABOVE CEILING - 1.00 - $90.00				Outstanding
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		180.00
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	4.	3/9/2026 - HART, TOM - FIRE ALARM TEST, FINAL INSPECCTION - 2.00 - $90.00				Outstanding
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		180.00
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	5.	3/9/2026 - MAZUR, JAMES - SITE VISIT - 2.00 - $90.00				Outstanding
TWP OF OLD BRIDGE		17- 0252- 0000-069274- 2- 00000		262134		04/01/26		90.00
20265001,20265002,20265003,20265016,20265017,20265018	04/07/26	MISCELLANEOUS	6.	3/9/2026 - SPERANZA, FRANK - SITE VISIT - 1.00 - $90.00				Outstanding
		069274 CODE OT EXPERT BUILDERS				**Department Total :**		**765.00**
0000 MISCELLANEOUS				**22262 FOOD BANK**				
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		262113	20260331	04/01/26		511.65
6435995-D	04/07/26	MISCELLANEOUS	1.	FOR DAIRY PRODUCTS FOR THE FOOD BANK. INV. #6435995 $244.91, #6443770 $132.75, #6451482 $133.99				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22262- 2- 00000		262116	20260330	04/01/26		1,500.78
01610489155-A	04/07/26	MISCELLANEOUS	1.	FOR FOOD SUPPLIES FOR THE FOOD BANK (RESTOCK) INV. #01610489155 $1,500.78				Outstanding
		22262 FOOD BANK				**Department Total :**		**2,012.43**
0000 MISCELLANEOUS				**22263 FOOD BANK (ROTARY)**				
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22263- 2- 00000		262115	20260328	04/01/26		89.40
01610261105-C	04/07/26	MISCELLANEOUS	1.	FOR FOOD SUPPLIES FOR THE FOOD BANK (BREAD). INV. #01610261105 $44.70. #01610254054 $44.70				Outstanding
		22263 FOOD BANK (ROTARY)				**Department Total :**		**89.40**
0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261830		03/20/26		1,100.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0063 BLOCK 4000.27 LOT 38 4 VENUS ROAD - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261833		03/20/26		1,200.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0187 BLOCK 24100 LOT 34 48 GATE LANE - PREMIUM				Outstanding
NJSL 301 LLC		17- 0266- 0000- 22266- 2- 00000		261836		03/20/26		55,000.00
	04/07/26	MISCELLANEOUS	1.	CERT # 23-0312 BLOCK 26025 LOT 15 268 AUSTIN AVE - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		261839		03/20/26		1,100.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0204 BLOCK 13334.22 LOT 5 12 INDIGO DRIVE - PREMIUM				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		17- 0266- 0000- 22266- 2- 00000		261990		03/30/26		27,000.00
	04/07/26	MISCELLANEOUS	1.	CERT# 24-0174 BLOCK 18074 LOT 3 - 42 BARKLEY RD - PREMIUM				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		17- 0266- 0000- 22266- 2- 00000		261993		03/30/26		159,000.00

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0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
	04/07/26	MISCELLANEOUS	1.	CERT# 21-0032 BLOCK 19011 LOT 90 - 17 BIRCH ST - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261996		03/30/26		1,000.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0052 BLOCK 3236.12 LOT 23 5 OAKLAND CT - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		262000		03/30/26		1,000.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0132 BLOCK 15552 LOT 225 18 EDWARD AV - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		262003		03/30/26		1,000.00
	04/07/26	MISCELLANEOUS	1.	CERT # 24-0060 BLOCK 3236.24 LOT 12.11 C0198 47 LAURIE COURT - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		262137		04/01/26		45,500.00
	04/07/26	MISCELLANEOUS	1.	CERT# 24-0025 BLOCK 1051 LOT 12 - 143-A&B HWY 35- PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**292,900.00**
0000 MISCELLANEOUS					**27001 ADMIRAL INSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27001- 2- 00000		261952		03/30/26		6.49
	04/07/26	MISCELLANEOUS	1.	INVOICE #20260302910				Outstanding
		27001 ADMIRAL INSURANCE				**Department Total :**		**6.49**
0000 MISCELLANEOUS					**27002 NEWARK/ROYAL**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27002- 2- 00000		261952		03/30/26		965.29
	04/07/26	MISCELLANEOUS	2.	INVOICE #20260302910				Outstanding
		27002 NEWARK/ROYAL				**Department Total :**		**965.29**
0000 MISCELLANEOUS					**27003 COMMERCIAL UNION**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27003- 2- 00000		261952		03/30/26		8.77
	04/07/26	MISCELLANEOUS	3.	INVOICE #20260302910				Outstanding
		27003 COMMERCIAL UNION				**Department Total :**		**8.77**
0000 MISCELLANEOUS					**27004 MIDDLESEX JIF**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27004- 2- 00000		261952		03/30/26		16.24
	04/07/26	MISCELLANEOUS	4.	INVOICE #20260302910				Outstanding
		27004 MIDDLESEX JIF				**Department Total :**		**16.24**
0000 MISCELLANEOUS					**27005 ACE P&C**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27005- 2- 00000		261952		03/30/26		97.42
	04/07/26	MISCELLANEOUS	5.	INVOICE #20260302910				Outstanding
		27005 ACE P&C				**Department Total :**		**97.42**
0000 MISCELLANEOUS					**27006 PENN NATIONAL**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27006- 2- 00000		261952		03/30/26		74.69
	04/07/26	MISCELLANEOUS	6.	INVOICE #20260302910				Outstanding

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		27006 PENN NATIONAL				**Department Total :**		**74.69**
		0000 MISCELLANEOUS				**27007 USF&G**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27007- 2- 00000		261952		03/30/26		1,428.88
	04/07/26	MISCELLANEOUS	7.	INVOICE #20260302910				Outstanding
		27007 USF&G				**Department Total :**		**1,428.88**
		0000 MISCELLANEOUS				**27008 AMERICAN HOME ASSURANCE**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27008- 2- 00000		261952		03/30/26		954.75
	04/07/26	MISCELLANEOUS	8.	INVOICE #20260302910				Outstanding
		27008 AMERICAN HOME ASSURANCE				**Department Total :**		**954.75**
		0000 MISCELLANEOUS				**27009 CHICAGO INSURANCE**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27009- 2- 00000		261952		03/30/26		6.49
	04/07/26	MISCELLANEOUS	9.	INVOICE #20260302910				Outstanding
		27009 CHICAGO INSURANCE				**Department Total :**		**6.49**
		0000 MISCELLANEOUS				**27010 HARTFORD**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27010- 2- 00000		261952		03/30/26		97.42
	04/07/26	MISCELLANEOUS	10.	INVOICE #20260302910				Outstanding
		27010 HARTFORD				**Department Total :**		**97.42**
		0000 MISCELLANEOUS				**27011 HARLEYSVILLE INSURANCE**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27011- 2- 00000		261952		03/30/26		16.24
	04/07/26	MISCELLANEOUS	11.	INVOICE #20260302910				Outstanding
		27011 HARLEYSVILLE INSURANCE				**Department Total :**		**16.24**
		0000 MISCELLANEOUS				**27012 NJ PROP LIAB INSURANCE**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27012- 2- 00000		261952		03/30/26		194.85
	04/07/26	MISCELLANEOUS	12.	INVOICE #20260302910				Outstanding
		27012 NJ PROP LIAB INSURANCE				**Department Total :**		**194.85**
		0000 MISCELLANEOUS				**27013 NATIONAL GRANGE**		
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27013- 2- 00000		261952		03/30/26		32.47
	04/07/26	MISCELLANEOUS	13.	INVOICE #20260302910				Outstanding
		27013 NATIONAL GRANGE				**Department Total :**		**32.47**
		0000 MISCELLANEOUS				**20101 POLICE - OUTSIDE WORK**		
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		261881		03/27/26	26170166	29,208.42
	03/27/26	MISCELLANEOUS	1.	3/27/26				Reconciled
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**29,208.42**
		0000 MISCELLANEOUS				**20703 SOC SEC/MEDICARE**		
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		261882		03/27/26	26170167	438.12
	03/27/26	MISCELLANEOUS	1.	3/27/26				Reconci

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		20703 SOC SEC/MEDICARE				**Department Total :**		**438.12**
		0000 MISCELLANEOUS		**22289 CAMP ROBIN**				
OLD BRIDGE HIGH SCHOOL		17- 0289- 0000- 22289- 2- 00000		261731	20260559	03/18/26	26170140	870.00
	03/18/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING ACTIVITIES OBHS MUSICAL ME & MY GIRL 3/20/26				Reconciled
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		261803	20260420	03/20/26		792.00
20260420-A	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SPRING TRIP AMC MOVIES 3/6 2 BUSES INV.SF-505234 3/10/26				Outstanding
AMF STRATHMORE LANES		17- 0289- 0000- 22289- 2- 00000		261950	20260659	03/30/26		287.15
20260659-B	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING FNF TRIP 5/1/26 DEPOSIT ONLY INV.53520026 3/25/26				Outstanding
AROUND THE CORNER ART CENTER		17- 0289- 0000- 22289- 2- 00000		261951	20260641	03/30/26		200.00
20260641-A	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS 7/13 & 7/14 DEPOSITS ONLY INV.7566 & 7567 3/23/26				Outstanding
CHEF IT UP MIDDLESEX, LLC		17- 0289- 0000- 22289- 2- 00000		261953	20260647	03/30/26		1,260.00
	04/07/26	MISCELLANEOUS	1.	2026 CAMP ROBIN SPRING FNF EVENT ON 4/17/26 INV.260006 3/23/26				Outstanding
CRYSTAL SPRINGS		17- 0289- 0000- 22289- 2- 00000		261954	20260638	03/30/26		880.00
20260638-A	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 7/9 & 7/30 DEPOSITS ONLY 3/23/26				Outstanding
Danielle Sodano		17- 0289- 0000- 22289- 2- 00000		261955		03/30/26		93.00
	04/07/26	MISCELLANEOUS	1.	REFUND FOR SPRING 20226 FNF TEEN EVENTS 4,6,8				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		261956	20260420	03/30/26		396.00
20260420-B	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SPRING TRIP 3/13 TO CREPE BABY INV.SF509636 3/19/26				Outstanding
MONSTER MINI GOLF		17- 0289- 0000- 22289- 2- 00000		261957	20260640	03/30/26		260.00
20260640-A	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS 7/16 & 7/20 DEPOSIT ONLY 3/23/26				Outstanding
OCEAN COUNTY COLLEGE PLANETARIUM		17- 0289- 0000- 22289- 2- 00000		261958	20260639	03/30/26		225.00
20260639-A	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP 8/6/26 DEPOSIT INV.26-PH-677X 1/8/26				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		262131	20260420	04/01/26		544.50
20260420-C	04/07/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUS FOR SPRING TRIP 3/20 RUTGERS VOLLEYBALL NEWARK INV.SF-514350 3/27/26				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**5,807.65**
		0000 MISCELLANEOUS		**22291 WORKER COMP SELF INS-OLD**				
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		261840		03/23/26	26052451	802.80
	03/23/26	MISCELLANEOUS	1.	52451-DECKER (MITCHELL SCRIPTADVISOR)				Reconciled
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		261934		03/27/26	26052452	172.44
	03/27/26	MISCELLANEOUS	1.	52452-DECKER (MITCHELL SCRIPTADVISOR)				Reconciled
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**975.24**
		0000 MISCELLANEOUS		**22299 TREE REMOVAL**				
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		261881		03/27/26	26170166	67.30
	03/27/26	MISCELLANEOUS	2.	3/27/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		261882		03/27/26	26170167	5.15
	03/27/26	MISCELLANEOUS	2.	3/27/26				Reconciled
		22299 TREE REMOVAL				**Department Total :**		**72.45**
		0000 MISCELLANEOUS		**0018 UNEMPLOYMENT INSURANCE**				
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		261883		03/27/26	26180007	4,854.00

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0000 MISCELLANEOUS					**0018 UNEMPLOYMENT INSURANCE**			
	03/27/26	UNEMPLOYMENT INSURANCE	1.	3/27/26				Outstanding
		0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**4,854.09**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL DEDUCTION ACCOUN		19- 2024- 0000- 0730- 2- 00299		261885		03/27/26	26190021	132.79
	03/27/26	MISCELLANEOUS	1.	3/27/26				Reconciled
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**132.79**
0000 MISCELLANEOUS					**7349 SR CTR FRIDGE & FREEZER**			
HAUSER REFRIGERATION		19- 2024- 0000- 7349- 2- 00299		261804	20251495	03/20/26		4,850.00
	04/07/26	MISCELLANEOUS	1.	ICE CUBE MAKER HOSHIZAKI MODEL # KM-301BAJ FOR SILVER LININGS CENTER AS PER PROPOSAL # 536 DATED 8/24/25				Outstanding
W.W. GRAINGER, INC.		19- 2024- 0000- 7349- 2- 00299		262119	20260253	04/01/26		1,524.78
	04/07/26	MISCELLANEOUS	2.					Outstanding
		7349 SR CTR FRIDGE & FREEZER				**Department Total :**		**6,374.78**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		261884		03/27/26	26190020	660.22
	03/27/26	MISCELLANEOUS	1.	3/27/26				Reconciled
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**660.22**
0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		261884		03/27/26	26190020	1,080.00
	03/27/26	MISCELLANEOUS	2.	3/27/26				Reconciled
		7312 FRAIL & ELDERLY				**Department Total :**		**1,080.00**
0000 MISCELLANEOUS					**7340 MUNI COURT ADA COMPLIANT DOOR**			
W.W. GRAINGER, INC.		19- 2025- 0000- 7340- 2- 00299		262119	20260253	04/01/26		5,000.00
	04/07/26	MISCELLANEOUS	1.	INVOICE #9823643243				Outstanding
		7340 MUNI COURT ADA COMPLIANT DOOR				**Department Total :**		**5,000.00**
0000 MISCELLANEOUS					**7350 SR CTR COFFEE STATION RECONSTRUCTI**			
ANM DOORS LLC		19- 2025- 0000- 7350- 2- 00299		262118	20251875	04/01/26		20,000.00
	04/07/26	MISCELLANEOUS	1.	REMOVAL AND REPLACEMENT OF KITCHEN CABINETS AT THE SENIOR CENTER - INVOICE DATE 3/9/26				Outstanding
		7350 SR CTR COFFEE STATION RECONSTRUCTI				**Department Total :**		**20,000.00**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		261886		03/27/26	26210033	6,457.55
	03/27/26	FULL TIME	1.	3/27/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		261886		03/27/26	26210033	47,469.18
	03/27/26	PART TIME	2.	3/27/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		261886		03/27/26	26210033	20,677.50
	03/27/26	SECURITY	3.	3/27/26				Outstanding
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210		261806	20260307	03/20/26		233.96
	04/07/26	TELEPHONE	2.	VERIZON DAYCARE 682581914 2/10-3/9				Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		22.36
	04/07/26	OFFICE SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		45.90
	04/07/26	OFFICE SUPPLIES	1.	INVOICE # 260647363				Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		49.49

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0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
	04/07/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		51.64
	04/07/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		16.72
	04/07/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00316		262121	20260586	04/01/26		22.16
	04/07/26	OFFICE SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		13.29
	04/07/26	PROGRAM SUPPLIES	1.	INVOICE # 1KF1-KPRL-DRT4				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		9.99
	04/07/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		16.99
	04/07/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		51.29
	04/07/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		17.99
	04/07/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		18.99
	04/07/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		21.84
	04/07/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261732	20260585	03/17/26		6.99
	04/07/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261733	20260594	03/17/26		9.49
	04/07/26	PROGRAM SUPPLIES	1.	INVOICE # 1MPJ-VV9N-CFWG				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261733	20260594	03/17/26		15.99
	04/07/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261733	20260594	03/17/26		6.99
	04/07/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261960	20260611	03/30/26		53.97
	04/07/26	PROGRAM SUPPLIES	1.	INVOICE # 1TMF-9WNW-FCTP				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261960	20260611	03/30/26		9.99
	04/07/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261960	20260611	03/30/26		35.73
	04/07/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261960	20260611	03/30/26		6.99
	04/07/26	PROGRAM SUPPLIES	4.					Outstanding

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0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		261887		03/27/26	26210034	5,666.61
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**81,009.58**
0000 MISCELLANEOUS					**22801 SUMMER DAYCARE**			
COUSINS FIREBALL MOUNTAIN, LLC		21- 2026- 0000- 22801- 2- 00791		261670	20260466	03/11/26		3,640.00
20260466-A	04/07/26	TRIPS	1.	PAYMENT FOR BOOKING ID: PVQA-100226 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
HARLEM WIZARDS ENTERTAINMENT BASKETBAL,		21- 2026- 0000- 22801- 2- 00791		261673	20260503	03/11/26		1,125.00
20260503-A	04/07/26	TRIPS	1.	DEPOSIT FOR EVENT 7/22/2026 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
JERSEY SHORE PIRATES		21- 2026- 0000- 22801- 2- 00791		261674	20260417	03/11/26		3,497.88
20260417-A	04/07/26	TRIPS	1.	FULL PAYMENT FOR EVENT #S: XINX-MECS, UKIA-YDGF, QZKW-NXRD, MRWV-BHVC - 2026 SUMMER RECESS TRIPS				Outstanding
THE FALLS GROUP LLC		21- 2026- 0000- 22801- 2- 00791		261675	20260502	03/11/26		7,795.00
20260502-A	04/07/26	TRIPS	1.	PAYMENT FOR EVENT#: 124522 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
HANGDOG LV LLC		21- 2026- 0000- 22801- 2- 00791		261805	20260455	03/20/26		11,182.50
20260455-A	04/07/26	TRIPS	1.	PAYMENT FOR BOOKING #: WN1ZFH AND #CRG4VZ - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
DORNEY PARK & WILDWATER KINGDOM		21- 2026- 0000- 22801- 2- 00791		262120	20260465	04/01/26		540.00
	04/07/26	TRIPS	1.	TAX FOR 7/17 & 8/14 TRIPS; ACCOUNT # SF-0000051568 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
HALLMARK CARDS, INC.		21- 2026- 0000- 22801- 2- 00791		262146	20260501	04/01/26		1,614.25
20260501-A	04/07/26	TRIPS	1.	RESERVATION #: 10741530 - 2026 OLD BRIDGE SUMMER RECESS **TAX EXEMPT**				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**29,394.63**
1904 ORD #2019-04					**1030 BUSINESS ADMINISTRATION**			
G & G TECHNOLOGIES, INC.		30- 2019- 1904- 1030- 301- 03257		262123	20251453	04/01/26		9,979.68
	04/07/26	TV STUDIO LIGHTING	1.	INVOICE # 58048				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**9,979.68**
1904 ORD #2019-04					**3505 ENGINEERING**			
FRENCH & PARRELLO ASSOCI		30- 2019- 1904- 3505- 310- 03235		261964	20182042	03/30/26		705.77
166400	04/07/26	COTTRELL FARM PARK	3.	INVOICE 166400 COTTRELL FARM PARK ENGINEERING INSPECTION SERVICES				Outstanding
		3505 ENGINEERING				**Department Total :**		**705.77**
2206 ORD #2022-06					**1030 BUSINESS ADMINISTRATION**			
G & G TECHNOLOGIES, INC.		30- 2022- 2206- 1030- 301- 03331		262123	20251453	04/01/26		27,915.32
	04/07/26	OBTV STUDIO & CONTROL RM UPG	2.					Outstanding
B & H PHOTO - VIDEO, INC.		30- 2022- 2206- 1030- 301- 03333		261961	20260557	03/30/26		654.37
	04/07/26	PORTABLE CAMERA BROADCAST	1.	INVOICE #242705469				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**28,569.69**
2206 ORD #2022-06					**2540 OFFICE ON AGING**			
ANM DOORS LLC		30- 2022- 2206- 2540- 330- 03340		262122	20251875	04/01/26		1,000.00
	04/07/26	RENOVATION OF BILLIARDS ROOM	2.	REMOVAL AND REPLACEMENT OF KITCHEN CABINETS AT THE SENIOR CENTER - INVOICE DATE 3/9/26				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**1,000.00**

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2307 ORD# 2023-07					**2505 RECREATION**			
PRECISE CONSTRUCTION, INC.		30- 2023- 2307- 2505- 310- 03358		262125	20251216	04/01/26		200,290.44
2025-43-5	04/07/26	PARKS IMPROVEMENTS	1.	PAYMENT # 5 CONTRACT 2025-43 PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK				Outstanding
		2505 RECREATION					**Department Total :**	**200,290.44**
2405 ORD #24-05					**3505 ENGINEERING**			
KEYTECH LABORATORIES		30- 2024- 2405- 3505- 320- 03388		262124	20260646	04/01/26		2,410.00
60401	04/07/26	NJDOT COST SHARE-WATERWORK	1.	INVOICE 60401 NJDOT MA: OLD WATER WORKS ROAD IMPROVEMENTS CORE SAMPLING AND TESTING CME FILE NO.: 115.OT00612.H01 KEYTECH JOB# 25-145				Outstanding
		3505 ENGINEERING					**Department Total :**	**2,410.00**
2509 ORD #2025-09					**2505 RECREATION**			
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		261962	20251975	03/30/26		369.61
166401	04/07/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 166401 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
		2505 RECREATION					**Department Total :**	**369.61**
2509 ORD #2025-09					**3005 POLICE DEPARTMENT**			
LIFE FITNESS, LLC		30- 2025- 2509- 3005- 301- 03424		261965	20251981	03/30/26		5,841.90
20251981-A	04/07/26	GYM/DEFENSIVE TACTICS AREA	1.	INVOICES 8259931, 8251021, 8253332 - GYM EQUIPMENT				Outstanding
		3005 POLICE DEPARTMENT					**Department Total :**	**5,841.90**
2509 ORD #2025-09					**3505 ENGINEERING**			
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 3505- 321- 03415		261963	20251005	03/30/26		357.50
166576	04/07/26	NJDEP STORMWATER MAPPING & W	1.	INVOICE # 166576 CONTRACT 2025-13PS FOR PREPARATION OF A STORMWATER INFRASTRUCTUR MAP & WATERSHED IMPT PLAN PHASE I				Outstanding
		3505 ENGINEERING					**Department Total :**	**357.50**
2509 ORD #2025-09					**4005 ROAD DEPARTMENT**			
ROBERT H. HOOVER & SONS INC.		30- 2025- 2509- 4005- 302- 03115		262147	20251124	04/01/26		140,647.50
	04/07/26	PASSENGER BUS	1.	DEAL # DE-04185				Outstanding
		4005 ROAD DEPARTMENT					**Department Total :**	**140,647.50**
2509 ORD #2025-09					**4010 BUILDING & GROUNDS**			
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 4010- 330- 03428		261807	20260483	03/20/26		1,842.96
	04/07/26	CARPET REPLACEMENT	1.	INVOICE # 131N-MTG3-KN4Q				Outstanding
HOME DEPOT CREDIT SERVIC		30- 2025- 2509- 4010- 330- 03428		262141	20260112	04/01/26		213.59
20260112-D	04/07/26	CARPET REPLACEMENT	3.	INVOICE #7032622, 3/10/26: CARPET REPLACEMENT IN ADMIN BUILDING				Outstanding
DIRECT FLOORING, INC.		30- 2025- 2509- 4010- 330- 03428		262142	20260496	04/01/26		6,845.59
	04/07/26	CARPET REPLACEMENT	1.	INVOICE # 110381				Outstanding
		4010 BUILDING & GROUNDS					**Department Total :**	**8,902.14**
0050 ARENA UTILITY					**0050 ARENA UTILITY**			
NAFS ICE PAINTS, LLC		50- 2025- 0050- 0050- 2- 00280		261972	20251369	03/30/26		1,260.00
20251369-A	04/07/26	BUILDING MAINTENANCE	1.	PAINTING SUPPLIES FOR LAYING OF ICE SURFACE -ARENA INV#20256278 DTD 10/6/25				Outstanding
		0050 ARENA UTILITY					**Department Total :**	**1,260.00**
0050 ARENA UTILITY					**0050 ARENA UTILITY**			

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0050 ARENA UTILITY								
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		261888		03/27/26	26500103	5,651.93
	03/27/26	FULL TIME	1.	3/27/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		261888		03/27/26	26500103	1,622.56
	03/27/26	OVERTIME	3.	3/27/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		261888		03/27/26	26500103	400.00
	03/27/26	SPECIALS - SEASONAL	4.	3/27/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		261888		03/27/26	26500103	3,642.50
	03/27/26	SKATING INSTRUCTORS	2.	3/27/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		261888		03/27/26	26500103	1,754.87
	03/27/26	GUARDS	5.	3/27/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		261888		03/27/26	26500103	1,123.75
	03/27/26	ARENA ASSISTANCE	6.	3/27/26				Reconciled
JCP&L		50- 2026- 0050- 0050- 2- 00220		261969	20260040	03/30/26		5,400.87
	04/07/26	ELECTRICITY	2.	ACCT # 200000056024 - ARENA $5400.87				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261812	20260318	03/20/26		50.78
20260318-H	04/07/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511766 DTD 3/4/26				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261978	20260318	03/30/26		43.45
20260318-J	04/07/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511968 DTD 3/17/26				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261979	20260318	03/30/26		64.08
	04/07/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV#20880559478 DTD 3/12/26				Outstanding
TRI STATE DUNBAR		50- 2026- 0050- 0050- 2- 00265		261980	20260267	03/30/26		98.00
20260267-F	04/07/26	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INV# 111392 DTD 3/20/26				Outstanding
TRI STATE DUNBAR		50- 2026- 0050- 0050- 2- 00265		261981	20260267	03/30/26		54.00
20260267-E	04/07/26	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INV# 110776 DTD 3/6/26				Outstanding
RESURFIX INC.		50- 2026- 0050- 0050- 2- 00265		262127	20260630	04/01/26		902.30
20260630-A	04/07/26	MOTOR VEHICLE MAINT.	1.	PARTS/REPAIRS ARENA ZAMBONI INV#13934 DTD 3/29/26				Outstanding
EAST COAST FIREPLACE & SWEEPS		50- 2026- 0050- 0050- 2- 00280		261966	20260448	03/30/26		300.00
20260448-A	04/07/26	BUILDING MAINTENANCE	1.	INSPECTION, MAINTENANCE, CLEANING ARENA FIREPLACE INV#13836 DTD 3/25/26				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		261808		03/20/26		130.00
	04/07/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 3/15/26 @ $10 PER ATTENDEE				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		261809		03/20/26		100.00
	04/07/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 3/14/26 @ $10 PER ATTENDEE				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		261970		03/30/26		200.00
	04/07/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 3/22/26 @ 10 PER ATTENDEE				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		261971		03/30/26		100.00
	04/07/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR SECOND PARTY ON 3/22/26 @ $10 PER ATTENDEE				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		262126		04/01/26		100.00
	04/07/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 3/29/26 @ $10 PER ATTENDEE				Outstanding
SAYREWOODS FLORIST		50- 2026- 0050- 0050- 2- 00399		261973	20260597	03/30/26		

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
20260597-A	04/07/26	MATERIALS & SUPPLIES	1.	FLOWERS FOR ARENA SHOWS/EVENTS INV#011451 DTD 3/13/26				Outstanding
S & S WORLDWIDE		50- 2026- 0050- 0050- 2- 00399		262148	20260562	04/01/26		258.39
20260562-A	04/07/26	MATERIALS & SUPPLIES	1.	MISC. SUPPLIES FOR ARENA PARTIES/PROGRAMS INV#: IN101730413 DTD 3/9/26				Outstanding
NOGA BARDA		50- 2026- 0050- 0050- 2- 00456		261810		03/20/26		105.00
	04/07/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (3 MITE GAMES) 1 ON 2/21/26 & 2 ON 3/1/26 VOUCHER NO. 5423 & 5437				Outstanding
OZ ELIEZER BARDA		50- 2026- 0050- 0050- 2- 00456		261811		03/20/26		70.00
	04/07/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MITE GAMES 1 EACH ON 2/22/26 & 3/1/26 VOUCHER NO. 5429 & 5436				Outstanding
GIUSEPPES PIZZERIA		50- 2026- 0050- 0050- 2- 00456		261967	20260578	03/30/26		95.74
20260578-A	04/07/26	HOCKEY LEAGUE	1.	FOOD FOR COACHES/VOLUNTEERS OBJK HOCKEY TRYOUTS CHK#69 DTD. 3/16/26				Outstanding
GIUSEPPES PIZZERIA		50- 2026- 0050- 0050- 2- 00456		261968	20260578	03/30/26		95.74
20260578-B	04/07/26	HOCKEY LEAGUE	1.	FOOD FOR COACHES/VOLUNTEERS OBJK HOCKEY TRYOUTS CHK#94 DTD 3/18/26				Outstanding
SHOP-RITE OF OLD BRIDGE		50- 2026- 0050- 0050- 2- 00456		261974	20260579	03/30/26		101.58
20260579-B	04/07/26	HOCKEY LEAGUE	1.	FOOD/DRINKS FOR COACHES/VOLUNTEERS OBJK HOCKEY TRYOUTS INV#01610232975 DTD 3/17/26				Outstanding
SHOP-RITE OF OLD BRIDGE		50- 2026- 0050- 0050- 2- 00456		261976	20260579	03/30/26		95.15
20260579-C	04/07/26	HOCKEY LEAGUE	1.	FOOD/DRINKS FOR COACHES/VOLUNTEERS OBJK HOCKEY TRYOUTS INV#01610460060 DTD 3/16/26				Outstanding
SHOP-RITE OF OLD BRIDGE		50- 2026- 0050- 0050- 2- 00456		261977	20260579	03/30/26		61.92
20260579-A	04/07/26	HOCKEY LEAGUE	1.	FOOD/DRINKS FOR COACHES/VOLUNTEERS OBJK HOCKEY TRYOUTS INV#01610134399 DTD. 3/16/26				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**22,772.61**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		261889		03/27/26	26500104	1,036.11
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Reconciled
		5515 SOCIAL SECURITY				**Department Total :**		**1,036.11**
2115 DEBT SERVICE				**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		50- 2026- 2115- 8005- 2- 00750		262106		04/01/26	26500105	55,000.00
	04/01/26	BOND PRINCIPAL	1.	2017 ARENA BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO		50- 2026- 2115- 8005- 2- 00750		262106		04/01/26	26500105	40,000.00
	04/01/26	BOND PRINCIPAL	3.	2019 ARENA BONDS - PRINCIPAL				Outstanding
		8005 DEBT SERVICE				**Department Total :**		**95,000.00**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		262106		04/01/26	26500105	825.00
	04/01/26	ACCRD INT ON BONDS & NOT	2.	2017 ARENA BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		262106		04/01/26	26500105	3,400.00
	04/01/26	ACCRD INT ON BONDS & NOT	4.	2019 ARENA BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		262106		04/01/26	26500105	4,265.00
	04/01/26	ACCRD INT ON BONDS & NOT	5.	2022 ARENA BONDS - INTEREST				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**8,490.00**
2508 ORD #2025-08				**0050 ARENA UTILITY**				
WILLIAM J. GUARINI, INC		55- 2025- 2508- 0050- 330- 03411		262128	20252040	04/01/26		4,700.00
	04/07/26	BOILER	1.	INVOICE # 36697				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**4,700.00**
0075 PARKING UTILITY FUND				**0075 PARKING UTILITY FUND**				

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0075 PARKING UTILITY FUND					**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		261890		03/27/26	26750023	1,786.73
	03/27/26	FULL TIME	1.	3/27/26				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		261813	20260040	03/20/26		239.68
	04/07/26	ELECTRICITY	3.	ACCT # 100059011658 $239.68				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		261982	20260040	03/30/26		420.67
	04/07/26	ELECTRICITY	3.	ACCT # 200000056024 PARKING $420.67				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		262129	20260040	04/01/26		59.28
	04/07/26	ELECTRICITY	3.	ACCT # 100074781392 - PARKING $59.28				Outstanding
VERIZON WIRELESS		75- 2026- 0075- 0075- 2- 00241		261983	20260305	03/30/26		38.01
	04/07/26	CELLULAR - DATA	1.	VERIZON 782560583-0001 OPEN PO				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**2,544.37**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		261891		03/27/26	26750024	127.39
	03/27/26	SOCIAL SECURITY	1.	3/27/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**127.39**
0000 MISCELLANEOUS					**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		261919		03/26/26	26850087	129,156.61
	03/26/26	MISCELLANEOUS	1.	03/27/2026 FEDERAL TAXES				Reconciled
		1101 FEDERAL TAX				**Department Total :**		**129,156.61**
0000 MISCELLANEOUS					**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		261919		03/26/26	26850087	58,993.34
	03/26/26	MISCELLANEOUS	2.	03/27/2026 FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		261919		03/26/26	26850087	58,993.34
	03/26/26	MISCELLANEOUS	5.	03/27/2026 EMPLOYER SHARE FICA TAXES				Reconciled
		1102 FICA				**Department Total :**		**117,986.68**
0000 MISCELLANEOUS					**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		261919		03/26/26	26850087	7,210.38
	03/26/26	MISCELLANEOUS	3.	03/27/2026 SUI TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		261919		03/26/26	26850087	4,854.09
	03/26/26	MISCELLANEOUS	6.	03/27/2026 EMPLOYER SHARE SUI				Reconciled
		1103 SUI				**Department Total :**		**12,064.47**
0000 MISCELLANEOUS					**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		261919		03/26/26	26850087	57,523.43
	03/26/26	MISCELLANEOUS	4.	03/27/2026 STATE TAXES				Reconciled
		1104 STATE TAX				**Department Total :**		**57,523.43**
0000 MISCELLANEOUS					**1110 PFRS: REGULAR RETRO**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1110- 2- 00000		262104		04/01/26	26850102	128,719.42
	04/01/26	MISCELLANEOUS	1.	MARCH 2026 - NORMAL PENSION				Outstanding
		1110 PFRS: REGULAR RETRO				**Department Total :**		**128,719.42**
0000 MISCELLANEOUS					**1111 PFRS: ARREARS**			

Vendor Name / Invoice No.	Meeting Date	Account Number / Description	P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0000 MISCELLANEOUS				**1111 PFRS: ARREARS**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1111- 2- 00000	262104		04/01/26	26850102	164.08
	04/01/26	MISCELLANEOUS	4. MARCH 2026 - ARREARS				Outstanding
		1111 PFRS: ARREARS			**Department Total :**		**164.08**
0000 MISCELLANEOUS				**1112 PFRS: BACK PENSION**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1112- 2- 00000	262104		04/01/26	26850102	2,867.26
	04/01/26	MISCELLANEOUS	2. MARCH 2026 - BACK DEDUCTIONS				Outstanding
		1112 PFRS: BACK PENSION			**Department Total :**		**2,867.26**
0000 MISCELLANEOUS				**1113 PFRS: LOAN**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1113- 2- 00000	262104		04/01/26	26850102	10,026.22
	04/01/26	MISCELLANEOUS	3. MARCH 2026 - LOAN DEDUCTIONS				Outstanding
		1113 PFRS: LOAN			**Department Total :**		**10,026.22**
0000 MISCELLANEOUS				**1116 VALIC**			
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	261920		03/26/26	26850088	11,564.16
	03/26/26	MISCELLANEOUS	1. 03/27/2026 VALIC				Outstanding
		1116 VALIC			**Department Total :**		**11,564.16**
0000 MISCELLANEOUS				**1117 NPC**			
PNC BANK		85- 0304- 0000- 1117- 2- 00000	261921		03/26/26	26850089	100.00
	03/26/26	MISCELLANEOUS	1. 3/27/2026 PNC BANK				Outstanding
		1117 NPC			**Department Total :**		**100.00**
0000 MISCELLANEOUS				**1118 AXA/EQUITABLE**			
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000	261922		03/26/26	26850090	26,526.75
	03/26/26	MISCELLANEOUS	1. 03/27/2026 EQUITABLE				Reconciled
		1118 AXA/EQUITABLE			**Department Total :**		**26,526.75**
0000 MISCELLANEOUS				**1120 BLACKROCK/PUTNAM**			
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000	261923		03/26/26	26850091	600.00
	03/26/26	MISCELLANEOUS	1. 03/27/2026 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM			**Department Total :**		**600.00**
0000 MISCELLANEOUS				**1121 UNION DUES**			
TEAMSTERS LOCAL 469		85- 0304- 0000- 1121- 2- 00000	261926		03/26/26	26850094	1,695.00
	03/26/26	MISCELLANEOUS	1. MARCH 2026				Outstanding
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000	261927		03/26/26	26850095	266.98
	03/26/26	MISCELLANEOUS	1. 03/27/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000	261928		03/26/26	26850096	2,886.00
	03/26/26	MISCELLANEOUS	1. 03/27/026 PBA LOCAL 127 DUES				Reconciled
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000	261931		03/26/26	26850099	1,050.00
	03/26/26	MISCELLANEOUS	1. 03/27/2026 SOA UNION DUES				Reconciled
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000	261932		03/26/26	26850100	108.65
	03/26/26	MISCELLANEOUS	1. 03/27/2026 AFSCME UNION DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000	261933		03/26/26	26850101	360.00
	03/26/26	MISCELLANEOUS	1. 03/27/2026 PUBLIC WORKS UNION DUES				Outstanding
		1121 UNION DUES			**Department Total :**		**6,366.63**

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		261929		03/26/26	26850097	177.55
	03/26/26	MISCELLANEOUS	1.	03/27/2026 GARNISHMENT				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		261929		03/26/26	26850097	84.06
	03/26/26	MISCELLANEOUS	2.	03/27/2026 GARNISHMENT				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		261929		03/26/26	26850097	219.92
	03/26/26	MISCELLANEOUS	3.	03/27/2026 GARNISHMENT				Reconciled
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		261930		03/26/26	26850098	1,932.00
	03/26/26	MISCELLANEOUS	1.	03/27/2026 NJFSPC				Reconciled
		1122 GARNISHMENT				**Department Total :**		**2,413.53**
0000 MISCELLANEOUS					**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		261924		03/26/26	26850092	2,437.87
	03/26/26	MISCELLANEOUS	1.	03/27/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**2,437.87**
0000 MISCELLANEOUS					**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		261918		03/26/26	26850086	85,441.07
	03/26/26	MISCELLANEOUS	1.	03/27/2026 HEALTH BENEFITS EMPLOYEE SHARE				Reconciled
		1124 HEALTH BENEFITS				**Department Total :**		**85,441.07**
0000 MISCELLANEOUS					**1125 AFLAC**			
AFLAC		85- 0304- 0000- 1125- 2- 00000		261925		03/26/26	26850093	2,618.42
	03/26/26	MISCELLANEOUS	1.	MARCH 2026 - INVOICE# 974291				Outstanding
		1125 AFLAC				**Department Total :**		**2,618.42**
						Grand Total :		**7,103,187.82**

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	25,531.10	1,111,622.93	1,137,154.03	1		4,249,262.89			$5,386,416.92
13		30,952.00	30,952.00	13				260.31	$31,212.31
15		2,840.76	2,840.76	15				15,016.18	$17,856.94
16	85.00	166.64	251.64	16				15,040.72	$15,292.36
17		340,425.16	340,425.16	17		2,177.74		29,718.99	$372,321.89
19		31,374.78	31,374.78	19				1,873.01	$33,247.79
21		30,133.37	30,133.37	21				80,270.84	$110,404.21
30		399,074.23	399,074.23						$399,074.23
50	1,260.00	8,577.00	9,837.00	50		103,490.00		15,231.72	$128,558.72
55		4,700.00	4,700.00						$4,700.00
75		757.64	757.64	75				1,914.12	$2,671.76
				18				4,854.09	$4,854.09
				85		596,576.60			$596,576.60
Total:	**$26,876.10**	**$1,960,624.51**	**$1,987,500.61**		**$0.00**	**$4,951,507.23**	**$0.00**	**$164,179.98**	**$7,103,187.82**

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
March 27, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	3,707.21	-	-	-	-	-	-	3,707.21
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	243.87	-	-	192.30	-	11,693.04
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,031.22	-	-	-	-	-	-	17,031.22
TREASURY	14,597.47	-	-	-	256.00	-	-	14,853.47
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	7,119.24	-	294.91	-	-	-	-	7,414.15
DATA PROCESSING	13,864.23	-	-	-	-	-	-	13,864.23
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	10,584.10	1,075.33	226.49	-	-	-	-	11,885.92
RECREATION	43,843.21	1,814.62	252.47	-	11,216.83	-	-	57,127.13
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,425.50	-	25.18	-	1,518.25	-	-	17,968.93
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	37,743.22	-	-	-	-	-	-	37,743.22
POLICE - LIEUT	73,587.75	-	4,049.14	-	-	-	-	77,636.89
POLICE - SARGE	119,393.60	-	10,249.01	-	-	-	-	129,642.61
POLICE - PATROL	336,577.16	-	12,914.88	-	-	-	-	349,492.04
POLICE-DISPATCH	48,679.35	-	3,107.04	-	-	-	-	51,786.39
POLICE - CIVILIAN	19,593.07	4,160.00	-	-	21,778.86	-	-	45,531.93
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			-					-
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					4,507.50		-	4,507.50
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					61,920.00			61,920.00
ENGINEERING	21,862.31	-	184.47	-	-	-	-	22,046.78
PLANNING	10,850.28	-	-	-	896.00	461.54	-	12,207.82
SUBCODE OFFICIAL	64,310.62	-	143.27	-	1,550.00	846.16	-	66,850.05
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	-	-	-	-	-	10,919.26
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	69,843.15	-	1,983.24	-	-	38.47	-	71,864.86
ROAD- VEHICLE MAINT	9,395.40	-	-	-	-	76.92	-	9,472.32
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	13,550.60	-	5,926.99	-	-	-	-	19,477.59
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	541.58	-	-	-	-	541.58
SNOW REMOVAL -REC	-	-	326.24	-	-	-	-	326.24
GROUP INSURANCE	6,254.66	-	-	-	-	-	-	6,254.66
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**1,028,485.68**	**14,699.88**	**40,468.78**	**-**	**103,643.44**	**1,807.70**	**-**	**1,189,105.48**

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	-	1,379.09	-	-	-	-	2,006.47
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.84	-	-	-	-	-	379.84
SR EDUCATION	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	450.00	-	-	450.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	700.00	-	-	-	-	700.00
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**11,722.65**	**379.84**	**2,163.71**	**-**	**750.00**	**-**	**-**	**15,016.20**
OUTSIDE WORK	29,208.42	-	-	-	-	-	-	29,208.42
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**29,208.42**	**67.30**	**-**	**-**	**-**	**-**	**-**	**29,275.72**
DAY CARE	6,457.55	47,469.18		-	20,677.50	-	-	74,604.23
ARENA	5,651.93	-	1,622.56	-	6,921.12	-	-	14,195.61
CDBG	-	1,740.22	-	-	-	-	-	1,740.22
KENNEL	9,233.03	4,136.00	655.22	-	-	-	-	14,024.25
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,786.73	-	-	-	-	-	-	1,786.73
TOTAL OTHER	23,129.24	53,589.56	2,277.78	-	27,598.62	-	-	106,595.20
GRAND TOTAL	**1,092,545.99**	**68,736.58**	**44,910.27**	**-**	**131,992.06**	**1,807.70**	**-**	**1,339,992.60**

PAYROLL DATES	TRANSACTION [	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
03-27-2026	03-11-2026	005567	Michael Gennaro Sansone	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
03-27-2026	03-16-2026	000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-18-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-16-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
03-27-2026	03-12-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-10-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-16-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-08-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-27-2026	03-16-2026	005177	Yosefin Lizbeth Castillo	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-09-2026	001707	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-27-2026	03-18-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-18-2026	005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
03-27-2026	03-10-2026	004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	7.5
03-27-2026	03-14-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4.5
03-27-2026	03-07-2026	004169	Barbara A Grippe	M44103 - PUBLIC WORKS SNOW REMOVAL O.T	Overtime	2.5
03-27-2026	03-07-2026	004574	Robert Christopher Quast	M23103 - BLDG MAINTENANCE O.T.	Overtime	5.5
03-27-2026	03-07-2026	004574	Robert Christopher Quast	M42103 - ROAD DEPARTMENT O.T.	Overtime	2.5
03-27-2026	03-18-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-14-2026	005673	Thomas Patrick Young	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
03-27-2026	03-13-2026	005673	Thomas Patrick Young	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-08-2026	005673	Thomas Patrick Young	P6P103 - POLICE PATROL-OVERTIME	Overtime	3.5
03-27-2026	03-15-2026	004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-14-2026	001768	James J Strincoski	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
03-27-2026	03-17-2026	004447	Michael J Martz	M42103 - ROAD DEPARTMENT O.T.	Overtime	6
03-27-2026	03-08-2026	002056	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-07-2026	002056	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-16-2026	005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-09-2026	005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime	9
03-27-2026	03-10-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-11-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-10-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-08-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-07-2026	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-19-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1

03-27-2026	03-18-2026 004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-27-2026	03-09-2026 004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
03-27-2026	03-08-2026 000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	14.5
03-27-2026	03-10-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-27-2026	03-07-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	9.5
03-27-2026	03-19-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-27-2026	03-17-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-27-2026	03-16-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-27-2026	03-11-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-27-2026	03-15-2026 004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
03-27-2026	03-11-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-11-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-10-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-18-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.5
03-27-2026	03-18-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-17-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-16-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-11-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-10-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-08-2026 004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-09-2026 004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-20-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-27-2026	03-19-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-27-2026	03-18-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-27-2026	03-13-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1
03-27-2026	03-18-2026 003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	3
03-27-2026	03-14-2026 003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-08-2026 003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-15-2026 004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
03-27-2026	03-14-2026 004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
03-27-2026	03-18-2026 004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-15-2026 004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	11
03-27-2026	03-18-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-07-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-27-2026	03-14-2026 000860	Raymond C Dill	M23103 - BLDG MAINTENANCE O.T.	Overtime	8

03-27-2026	03-07-2026 000860	Raymond C Dill	M23103 - BLDG MAINTENANCE O.T.	Overtime	5.5
03-27-2026	03-07-2026 000860	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	2.5
03-27-2026	03-13-2026 003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	3.5
03-27-2026	03-10-2026 003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-18-2026 005702	John Vincent Gozzolino	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-17-2026 000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	7
03-27-2026	03-14-2026 000254	John W Tooley	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
03-27-2026	03-07-2026 000254	John W Tooley	M23103 - BLDG MAINTENANCE O.T.	Overtime	5.5
03-27-2026	03-07-2026 000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	2.5
03-27-2026	03-20-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	7
03-27-2026	03-20-2026 005507	Vincent Costanza	C29800 - LATCH KEY- BEFORE & AFTER SECURI	Overtime	4
03-27-2026	03-19-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	4
03-27-2026	03-18-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Straight Ov	2.5
03-27-2026	03-12-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	7
03-27-2026	03-12-2026 005507	Vincent Costanza	C29800 - LATCH KEY- BEFORE & AFTER SECURI	Overtime	4
03-27-2026	03-11-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	4
03-27-2026	03-10-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Straight Ov	2.5
03-27-2026	03-14-2026 005340	Trevor Furey	M23103 - BLDG MAINTENANCE O.T.	Overtime	5
03-27-2026	03-17-2026 000580	William R Majeski	904103 - ARENA OVERTIME	Call In	3
03-27-2026	03-07-2026 000580	William R Majeski	904103 - ARENA OVERTIME	Overtime	8
03-27-2026	03-14-2026 004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	7
03-27-2026	03-07-2026 004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T	Overtime	5
03-27-2026	03-17-2026 004622	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	5
03-27-2026	03-14-2026 004622	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	11
03-27-2026	03-07-2026 004622	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
03-27-2026	03-18-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
03-27-2026	03-18-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-17-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-11-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-11-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-10-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-27-2026	03-15-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	7.25
03-27-2026	03-08-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	7.25
03-27-2026	03-20-2026 005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
03-27-2026	03-17-2026 005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Overtime	1.25

03-27-2026	03-17-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
03-27-2026	03-11-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	1.5
03-27-2026	03-11-2026	002370	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-11-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
03-27-2026	03-18-2026	005544	Wayne Anthony Curtis	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-16-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-10-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-27-2026	03-09-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	2
03-27-2026	03-17-2026	005187	Victoria Enriquez	E21103 - ENGINEERGIN DIV O.T.	Overtime	1
03-27-2026	03-16-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
03-27-2026	03-13-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-27-2026	03-07-2026	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-13-2026	004295	Ronia G Maldonado	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-27-2026	03-10-2026	004295	Ronia G Maldonado	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
03-27-2026	03-15-2026	002214	Brian P Brady	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	1
03-27-2026	03-11-2026	002214	Brian P Brady	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-19-2026	000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	7
03-27-2026	03-19-2026	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Straight Ov	0.25
03-27-2026	03-17-2026	002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-15-2026	002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	8
03-27-2026	03-14-2026	003384	Charles G Holden	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
03-27-2026	03-19-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-15-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-11-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-27-2026	03-07-2026	005165	Nicholas Trapani	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
03-27-2026	03-17-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
03-27-2026	03-17-2026	004415	Joseph E Murphy	M42103 - ROAD DEPARTMENT O.T.	Overtime	6
03-27-2026	03-18-2026	005557	Albert Bryan Okeefe	X04103 - OFFICE ON AGING OVERTIME	Overtime	0.25
03-27-2026	03-13-2026	005557	Albert Bryan Okeefe	X04103 - OFFICE ON AGING OVERTIME	Overtime	0.25
03-27-2026	03-16-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-07-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-27-2026	03-20-2026	004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	3
03-27-2026	03-19-2026	004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECUR	Overtime	1

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	32,851	32,851	25,495	7,356	77.61%
OTHER EXPENSES	1,916	1,916	1,000	916	52.19%
ANNUAL AUDIT					
OTHER EXPENSES	20,000	20,000	20,000	0	100.00%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	96,179	96,179	74,749	21,430	77.72%
OTHER EXPENSES	37,669	37,669	21,047	16,622	55.87%
HUMAN RESOURCES					
SALARIES & WAGES	71,900	71,900	54,675	17,225	76.04%
OTHER EXPENSES	5,494	5,494	4,180	1,314	76.08%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	33,969	33,969	25,951	8,018	76.40%
OTHER EXPENSES	919	919	0	919	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	131	131	0	131	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	778	778	592	186	76.13%
OTHER EXPENSES	788	788	750	38	95.18%
ENVIRONMENTAL COMMISSION					
OTHER EXPENSES	591	591	0	591	0.00%
OPEN SPACE COMMITTEE					
OTHER EXPENSES	66	66	0	66	0.00%
CULTURAL ARTS					
OTHER EXPENSES	2,625	2,625	882	1,743	33.60%
HUMAN RELATIONS COMMISSION					
SALARY & WAGES	315	315	0	315	0.00%
OTHER EXPENSES	263	263	0	263	0.00%
CELEBRATION OF PUBLIC EVENTS					
OTHER EXPENSES	1,050	1,050	0	1,050	0.00%
TV STUDIO					
SALARY & WAGES	25,331	25,331	19,354	5,977	76.41%
OTHER EXPENSES	4,384	4,384	0	4,384	0.00%
GROUP INSURANCE					
OTHER EXPENSES	4,106,136	4,106,136	2,708,157	1,397,979	65.95%
LIABILITY INSURANCE					
OTHER EXPENSES	630,334	630,334	604,374	25,960	95.88%
WORKERS COMP					
OTHER EXPENSES	0	0	0	0	0.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	0	0	0	0	0.00%
ETHICS BOARD					
OTHER EXPENSES	1,288	1,288	750	538	58.23%
TOTAL	**5,074,977**	**5,074,977**	**3,561,957**	**1,513,020**	**70.19%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	19,138	19,138	14,808	4,330	77.37%
OTHER EXPENSES	236	236	172	64	72.88%
TOWNSHIP CLERK					
SALARIES & WAGES	106,140	106,140	81,570	24,570	76.85%
OTHER EXPENSES	31,973	31,973	22,324	9,649	69.82%
ELECTIONS					
SALARIES & WAGES	2,100	2,100	0	2,100	0.00%
OTHER EXPENSES	12,653	12,653	0	12,653	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	154,603	154,603	119,247	35,356	77.13%
OTHER EXPENSES	22,208	22,208	12,700	9,508	57.19%
TOTAL	**349,051**	**349,051**	**250,821**	**98,230**	**71.86%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	144,652	144,652	109,625	35,027	75.79%
OTHER EXPENSES	341	341	0	341	0.00%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	19,000	19,000	12,500	6,500	65.79%
TAX COLLECTION					
SALARIES & WAGES	67,678	67,678	51,279	16,399	75.77%
OTHER EXPENSES	5,518	5,518	1,014	4,504	18.38%
PAYROLL					
SALARIES & WAGES	40,059	40,059	31,021	9,038	77.44%
OTHER EXPENSES	29,209	29,209	27,800	1,409	95.18%
DATA PROCESSING					
SALARIES & WAGES	110,445	110,445	87,050	23,395	78.82%
OTHER EXPENSES	78,213	78,213	55,189	23,024	70.56%
PURCHASING					
SALARIES & WAGES	15,575	15,575	11,067	4,508	71.05%
OTHER EXPENSES	20,177	20,177	15,427	4,750	76.46%
LIQUIDATION OF TAX TITLE LIENS	263	263	0	263	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION	263	263	0	263	0.00%
TOTAL	**531,393**	**531,393**	**401,971**	**129,422**	**75.64%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	153,478	153,478	112,561	40,917	73.34%
OTHER EXPENSES	52,150	52,150	52,879	(729)	101.40%
TOTAL	**205,628**	**205,628**	**165,440**	**40,188**	**80.46%**
DEPARTMENT OF LAW					
SALARIES & WAGES	19,334	19,334	15,004	4,330	77.60%
OTHER EXPENSES	156,689	156,689	140,249	16,440	89.51%
LEGAL SETTLEMENTS	0	0	0	0	0.00%
TOTAL	**176,023**	**176,023**	**155,253**	**20,770**	**88.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	481,382	481,382	370,592	110,790	76.99%
OTHER EXPENSES	45,045	45,045	13,723	31,322	30.46%
FOOD BANK					
OTHER EXPENSES	263	263	95	168	36.12%
OFFICE ON AGING					
SALARIES & WAGES	150,424	150,424	116,900	33,524	77.71%
OTHER EXPENSES	7,571	7,571	4,468	3,103	59.01%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	100,000	100,000	99,387	613	99.39%
TOTAL	**784,685**	**784,685**	**605,165**	**179,520**	**77.12%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	6,391,332	6,391,332	4,941,360	1,449,972	77.31%
OTHER EXPENSES	92,037	92,037	64,013	28,025	69.55%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	130,699	130,699	32,600	98,099	24.94%
TARGETED ENFORCEMENT					
SALARY & WAGES	52,500	52,500	30,800	21,700	58.67%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	45,679	45,679	35,457	10,222	77.62%
OTHER EXPENSES	3,465	3,465	3,000	465	86.58%
PURCHASE OF POLICE VEHICLES CH. PL1985					
OTHER EXPENSES	0	0	0	0	0.00%
WOMEN'S ADVOCACY GROUP					
OTHER EXPENSES	197	197	0	197	0.00%
DOG TRUST FUND					
OTHER EXPENSES	108,625	108,625	0	108,625	0.00%
TOTAL	**6,872,534**	**6,872,534**	**5,143,230**	**1,729,304**	**74.84%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	198,173	198,173	153,612	44,561	77.51%
OTHER EXPENSES	11,183	11,183	341	10,842	3.05%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	111,533	111,533	85,404	26,129	76.57%
OTHER EXPENSES	100	100	0	100	0.00%
PLANNING BOARD					
OTHER EXPENSES	3,000	3,000	0	3,000	0.00%
ZONING BOARD					
OTHER EXPENSES	3,000	3,000	2,800	200	93.33%
TOTAL	**326,989**	**326,989**	**242,157**	**84,832**	**74.06%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	601,926	601,926	467,697	134,229	77.70%
OTHER EXPENSES	62,369	62,369	29,255	33,114	46.91%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	104,681	104,681	62,945	41,736	60.13%
OTHER EXPENSES	142,771	142,771	134,563	8,208	94.25%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	116,031	116,031	76,082	39,949	65.57%
OTHER EXPENSES	122,101	122,101	91,325	30,776	74.79%
SANITATION & RECYCLING					
OTHER EXPENSES	436,873	436,873	325,100	111,773	74.42%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	250,540	(50,540)	125.27%
OTHER EXPENSES	500,000	500,000	497,093	2,907	99.42%
TOTAL	**2,286,752**	**2,286,752**	**1,934,600**	**352,152**	**84.60%**
UNCLASSIFIED					
SALARY ADJUSTMENT	0	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	0	0	0	0	0.00%
PRIVATE COMMUNITY REIMBURSEMENT	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	619,491	619,491	472,582	146,909	76.29%
OTHER EXPENSES	166,376	166,376	129,924	36,453	78.09%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	101,466	101,466	77,199	24,267	76.08%
OTHER EXPENSES	5,250	5,250	149	5,101	2.84%
TOTAL	**892,583**	**892,583**	**679,854**	**212,729**	**76.17%**
UTILITIES					
GASOLINE	188,125	188,125	180,000	8,125	95.68%
ELECTRICITY	124,688	124,688	98,500	26,188	79.00%
TELEPHONE	72,375	72,375	60,940	11,435	84.20%
HEATING OIL	1,313	1,313	0	1,313	0.00%
NATURAL GAS	41,250	41,250	40,750	500	98.79%
STREET LIGHTING	187,000	187,000	186,500	500	99.73%
WATER & SEWAGE	31,500	31,500	7,000	24,500	22.22%
TOTAL	**646,251**	**646,251**	**573,690**	**72,561**	**88.77%**
TOTAL OPERATIONS WITHIN "CAPS"	**18,146,866**	**18,146,866**	**13,714,138**	**4,432,728**	**75.57%**
CONTINGENT	5,250	5,250	0	5,250	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**18,152,116**	**18,152,116**	**13,714,138**	**4,437,978**	**75.55%**
DETAIL:					
SALARIES & WAGES	9,961,256	9,961,256	7,760,904	2,200,352	77.91%
OTHER EXPENSES	8,190,860	8,190,860	5,953,234	2,237,626	72.68%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	7,250	7,250	4,934	2,316	68.06%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	443,852	443,852	320,139	123,713	72.13%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	0	0	(26,682)	26,682	0.00%
UNEMPLOYMENT COMPENSATION INSURANCE	23,625	23,625	0	23,625	0.00%
TOTAL	**474,727**	**474,727**	**298,391**	**176,336**	**62.86%**
JUDGMENTS @					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**18,626,843**	**18,626,843**	**14,012,529**	**4,614,314**	**75.23%**
OPERATIONS - EXCLUDED FROM "CAPS"					
MATCHING FUND FOR GRANTS					
OTHER EXPENSES	0	0	0	0	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES					
OTHER EXPENSES	1,565,368	1,565,368	1,383,911	181,457	88.41%
LENGTH OF SERVICE AWARD PROGRAM	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - GASBOY	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	5,000	5,000	0	5,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	28,000	28,000	21,291	6,709	76.04%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	28,000	28,000	21,145	6,855	75.52%
INTERLOCAL AGREEMENT-SRO S&W	450,846	450,846	340,605	110,241	75.55%
INTERLOCAL AGREEMENT-SRO O/E	82,102	82,102	0	82,102	0.00%
TOTAL	**2,159,316**	**2,159,316**	**1,766,952**	**392,364**	**81.83%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	10,000	10,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	0	0	0	0.00%
EMG MGMT PREPARD					
OTHER EXPENSES	0	0	0	0	0.00%
BODY ARMOR GRANT					
OTHER EXPENSES	9,447	9,447	9,447	0	100.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	0	0	0	0.00%
DRUNK DRIVING ENFORCEMENT GRANT - OVERTIME PROJECT					
SALARIES & WAGES	0	0	0	0	0.00%
MUNICIPAL ALLIANCE PROGRAM					
SALARIES & WAGES	9,076	9,076	9,076	0	100.00%
OTHER EXPENSES	19,286	19,286	19,286	0	100.00%
CLEAN COMMUNITIES PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	6,000	6,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W					
SALARY & WAGES	18,000	18,000	18,000	0	100.00%
RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABLITIES					
OTHER EXPENSES	0	0	0	0	0.00%
BULLETPROOF VEST PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
DISTRACTED DRIVING GRANT					
SALARIES & WAGES	0	0	0	0	0.00%
EDUCATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL ACTIVITY (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
NJ EQUIPMENT MODERNIZATION PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
EECBG GRANT					
SALARY & WAGES	0	0	0	0	0.00%
OTHER EXPENSES	0	0	0	0	0.00%
PSAP UPGRADES					
OTHER EXPENSES	0	0	0	0	0.00%
MIDDLESEX COUNTY CODE BLUE					
OTHER EXPENSES	25,000	25,000	25,000	0	100.00%
DRIVE SOBER OR GET PULLED OVER					
OTHER EXPENSES	0	0	0	0	0.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	0	0	0	0.00%
MENTAL HEALTH					
OTHER EXPENSES	0	0	0	0	0.00%
HSF SAFE CORRIDORS PROJECT					
OTHER EXPENSES	0	0	0	0	0.00%
DMHAS YOUTH LEADERSHIP					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	15,000	15,000	15,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
NJDOT OCEAN BLVD ROADWAY RECONSTRUCTION					
OTHER EXPENSES	799,221	799,221	799,221	0	100.00%
LOCAL RECREATION IMPROVEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
NATIONAL OPIOID SETTLEMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING ENHANCEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
SAFE & SECURE COMMUNITY PROGRAM					
SALARIES & WAGES	316,598	316,598	316,598	0	100.00%
OTHER EXPENSES	157,368	157,368	157,368	0	100.00%
TOTAL	**1,393,996**	**1,393,996**	**1,393,996**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**3,553,312**	**3,553,312**	**3,160,948**	**392,364**	**88.96%**
DETAIL:					
SALARIES & WAGES	176,444	176,444	176,444	0	100.00%
OTHER EXPENSES	3,376,868	3,376,868	2,984,504	392,364	88.38%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	280,000	280,000	0	280,000	0.00%
TOTAL	**280,000**	**280,000**	**0**	**280,000**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,770,000	3,770,000	2,645,000	1,125,000	70.16%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	0	925,000	0.00%
INTEREST ON BONDS	541,252	541,252	288,901	252,351	53.38%
INTEREST ON NOTES	858,000	858,000	0	858,000	0.00%
TOTAL	**6,094,252**	**6,094,252**	**2,933,901**	**3,160,351**	**48.14%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**9,927,564**	**9,927,564**	**6,094,849**	**3,832,715**	**61.39%**
TOTAL GENERAL APPROPRIATIONS	**28,554,407**	**28,554,407**	**20,107,378**	**8,447,029**	**70.42%**
RESERVE FOR UNCOLLECTED TAXES	0	0	0	0	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**28,554,407**	**28,554,407**	**20,107,378**	**8,447,029**	**70.42%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 74.03	$ -	$ 74.03	0.00%
OTHER EXPENSES	$ 895.27	$ 669.51	$ 225.76	74.78%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 7,771.37	$ -	$ 7,771.37	0.00%
OTHER EXPENSES	$ 86,707.02	$ 57,504.05	$ 29,202.97	66.32%
HUMAN RESOURCES				
SALARIES & WAGES	$ 14,454.44	$ -	$ 14,454.44	0.00%
OTHER EXPENSES	$ 7,007.31	$ 4,843.69	$ 2,163.62	69.12%
ECONOMIC DEVELOPMENT	$ 509.47	$ -	$ 509.47	0.00%
OTHER EXPENSES	$ 3,500.00	$ -	$ 3,500.00	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 84.75	$ -	$ 84.75	0.00%
OTHER EXPENSES	$ 396.50	$ 396.50	$ -	100.00%
ENVIRONMENTAL COMMISSION				
OTHER EXPENSES	$ 2,250.00	$ -	$ 2,250.00	0.00%
OPEN SPACE COMMITTEE				
OTHER EXPENSES	$ 250.00	$ -	$ 250.00	0.00%
CULTURAL ARTS				
OTHER EXPENSES	$ 1,454.23	$ 1,231.74	$ 222.49	84.70%
HUMAN RELATIONS COMMISSION				
SALARIES & WAGES	$ 1,200.00	$ -	$ 1,200.00	0.00%
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
CELEBRATION OF PUBLIC EVENTS				
OTHER EXPENSES	$ 1,429.82	$ 1,010.66	$ 419.16	70.68%
TV STUDIO				
SALARY & WAGES	$ 1,929.91	$ -	$ 1,929.91	0.00%
OTHER EXPENSES	$ 158.71	$ 38.26	$ 120.45	24.11%
GROUP INSURANCE				
OTHER EXPENSES	$ 998,406.63	$ 81,128.24	$ 917,278.39	8.13%
ETHICS BOARD				
OTHER EXPENSES	$ 2,038.00	$ 2,038.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 56,557.95	$ -	$ 56,557.95	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ 1,190,475.41**	**$ 148,860.65**	**$ 1,041,614.76**	**12.50%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.90	$ -	$ 0.90	0.00%
OTHER EXPENSES	$ 900.00	$ 108.75	$ 791.25	12.08%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 9,292.31	$ -	$ 9,292.31	0.00%
OTHER EXPENSES	$ 27,461.27	$ 15,582.95	$ 11,878.32	56.75%
ELECTIONS				
SALARIES & WAGES	$ 9.61	$ -	$ 9.61	0.00%
OTHER EXPENSES	$ 4,357.45	$ -	$ 4,357.45	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 476.79	$ -	$ 476.79	0.00%
OTHER EXPENSES	$ 59,815.56	$ 33,923.18	$ 25,892.38	56.71%
TOTAL	**$ 102,313.89**	**$ 49,614.88**	**$ 52,699.01**	**48.49%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 4,971.37	$ -	$ 4,971.37	0.00%
OTHER EXPENSES	$ 994.04	$ -	$ 994.04	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 522.67	$ -	$ 522.67	0.00%
OTHER EXPENSES	$ 4,107.16	$ 2,156.60	$ 1,950.56	52.51%
PAYROLL				
SALARIES & WAGES	$ 11,172.31	$ -	$ 11,172.31	0.00%
OTHER EXPENSES	$ 14,324.94	$ -	$ 14,324.94	0.00%
DATA PROCESSING				
SALARIES & WAGES	$ 33,102.97	$ -	$ 33,102.97	0.00%
OTHER EXPENSES	$ 95,556.09	$ 32,204.06	$ 63,352.03	33.70%
PURCHASING				
SALARIES & WAGES	$ 2,427.44	$ -	$ 2,427.44	0.00%
OTHER EXPENSES	$ 11,080.28	$ 6,711.10	$ 4,369.18	60.57%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 182,259.27**	**$ 43,071.76**	**$ 139,187.51**	**23.63%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 2,383.97	$ -	$ 2,383.97	0.00%
OTHER EXPENSES	$ 12,855.72	$ 12,727.18	$ 128.54	99.00%
TOTAL	**$ 15,239.69**	**$ 12,727.18**	**$ 2,513.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 409.91	$ -	$ 409.91	0.00%
OTHER EXPENSES	$ 92,993.04	$ 16,925.00	$ 76,068.04	18.20%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 98,402.95**	**$ 16,925.00**	**$ 81,477.95**	**17.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,547.78	$ -	$ 12,547.78	0.00%
OTHER EXPENSES	$ 30,635.02	$ 16,614.70	$ 14,020.32	54.23%
FOOD BANK				
OTHER EXPENSES	$ 381.00	$ 223.00	$ 158.00	58.53%
OFFICE ON AGING				
SALARIES & WAGES	$ 24,703.64	$ -	$ 24,703.64	0.00%
OTHER EXPENSES	$ 6,161.36	$ 1,918.74	$ 4,242.62	31.14%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.54	$ -	$ 1.54	0.00%
TOTAL	**$ 74,430.34**	**$ 18,756.44**	**$ 55,673.90**	**25.20%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 188,022.00	$ -	$ 188,022.00	0.00%
OTHER EXPENSES	$ 57,003.72	$ 57,002.54	$ 1.18	100.00%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 101,704.10	$ 23,597.01	$ 78,107.09	23.20%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 28,230.50	$ -	$ 28,230.50	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 10,354.21	$ -	$ 10,354.21	0.00%
OTHER EXPENSES	$ 5,563.12	$ 3,224.50	$ 2,338.62	57.96%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 750.00	$ -	$ 750.00	0.00%
TOTAL	**$ 391,727.65**	**$ 83,824.05**	**$ 307,903.60**	**21.40%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 45,506.07	$ -	$ 45,506.07	0.00%
OTHER EXPENSES	$ 31,243.84	$ 17,443.37	$ 13,800.47	55.83%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 52,321.37	$ -	$ 52,321.37	0.00%
OTHER EXPENSES	$ 17,549.90	$ 2,259.90	$ 15,290.00	12.88%
PLANNING BOARD				
OTHER EXPENSES	$ 654.06	$ -	$ 654.06	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 753.16	$ -	$ 753.16	0.00%
TOTAL	**$ 148,028.40**	**$ 19,703.27**	**$ 128,325.13**	**13.31%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 69,685.51	$ -	$ 69,685.51	0.00%
OTHER EXPENSES	$ 55,710.87	$ 22,738.00	$ 32,972.87	40.81%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 45,521.32	$ -	$ 45,521.32	0.00%
OTHER EXPENSES	$ 93,704.51	$ 74,187.38	$ 19,517.13	79.17%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 25,315.36	$ -	$ 25,315.36	0.00%
OTHER EXPENSES	$ 75,288.73	$ 75,218.66	$ 70.07	99.91%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 235,500.63	$ 201,370.99	$ 34,129.64	85.51%
SNOW REMOVAL				
SALARIES & WAGES	$ 75,222.06	$ -	$ 75,222.06	0.00%
OTHER EXPENSES	$ 130,821.51	$ 157,881.46	$ (27,059.95)	120.68%
TOTAL	**$ 806,770.50**	**$ 531,396.49**	**$ 275,374.01**	**65.87%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 275,000.00	$ 254,150.00	$ 20,850.00	92.42%
TOTAL	**$ 275,000.00**	**$ 254,150.00**	**$ 20,850.00**	**92.42%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 56,657.65	$ -	$ 56,657.65	0.00%
OTHER EXPENSES	$ 119,963.88	$ 36,999.36	$ 82,964.52	30.84%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 9,909.37	$ -	$ 9,909.37	0.00%
OTHER EXPENSES	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL	**$ 206,530.90**	**$ 36,999.36**	**$ 169,531.54**	**17.91%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 110,454.58	$ 52,769.24	$ 57,685.34	47.77%
ELECTRICITY	$ 120,115.09	$ 96,500.00	$ 23,615.09	80.34%
TELEPHONE	$ 33,598.85	$ 32,467.36	$ 1,131.49	96.63%
NATURAL GAS	$ 28,263.47	$ 16,263.47	$ 12,000.00	57.54%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 54,516.60	$ 39,541.56	$ 14,975.04	72.53%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 262,401.61**	**$ 125,886.40**	**67.58%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,478,430.69**	**$ 2,401,036.32**	**38.11%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,478,430.69**	**$ 2,421,036.32**	**37.91%**
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 3,621.25	$ -	$ 3,621.25	0.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 65,414.08	$ -	$ 65,414.08	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 107,501.25	$ -	$ 107,501.25	0.00%
TOTAL	**$ 176,536.58**	**$ -**	**$ 176,536.58**	**0.00%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 4,076,003.59**	**$ 1,478,430.69**	**$ 2,597,572.90**	**36.27%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 6,000.00	$ -	$ 6,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ -	$ -	$ -	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 87,174.47	$ 1,620.00	$ 85,554.47	1.86%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"				
CONTRIBUTION TO OPEN SPACE TRUST	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"				
INTEREST ON BONDS	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
DEFERRED CHARGES - EXCLUDED FROM "CAPS"				
UNFUNDED CAPITAL	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL GENERAL APPROPRIATIONS	**$ 4,163,178.06**	**$ 1,480,050.69**	**$ 2,683,127.37**	**35.55%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,480,050.69**	**$ 2,683,127.37**	**35.55%**

(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: Ordinance Amending Chapter 30 Of The Code Of The Township Of Old Bridge Entitled “Alcoholic Beverages” By Amending §30-8 Entitled “Limitations On Transfers And Issuances Of New Licenses”

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-09 Ordinance Amending Chapter 30 Article II Licensing Sale And Transportation By Amending 30-8 Limitations On Transfers And Issuance.docx
Affidavit of Electronic Publication 3-18-26 Intro O26-09 Amending Chapter 30 Alcoholic Beverages 30-8 Entitled Limitations on Transfers and Issuances.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-09

ORDINANCE AMENDING CHAPTER 30 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "ALCOHOLIC BEVERAGES" BY AMENDING §30-8 ENTITLED "LIMITATIONS ON TRANSFERS AND ISSUANCES OF NEW LICENSES"

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

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend certain regulations included in §30-8 of the Township Land Development Code entitled "Limitations on transfers and issuances of new licenses" that will apply only to those liquor license issued or transferred after the effective date of this ordinance.

SECTION 2: §30-8 "Limitations on transfers and issuance of new licenses" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§ 30-8. Limitations on transfers and issuance of new licenses.

A. No new licenses or transfers of existing plenary retail distribution licenses, plenary retail consumption licenses, seasonal consumption licenses or limited distribution licenses for the sale of alcoholic beverages shall hereafter be issued for or transferred to premises within ~~2,000~~ **1000** feet **in all directions** of **a** premises for which a**n equivalent** plenary retail distribution license, plenary retail consumption license, seasonal consumption license or limited distribution license for the sale of alcoholic beverages is outstanding, provided that this limitation shall not prevent the renewal or person-to-person transfer of a license for premises licensed prior to July 11, 1960**, and provided further that the 1000 foot restriction set forth herein shall only apply to the issuance of new licenses and/or transfer of licenses occurring after the effective date of this ordinance, or June 30, 2026, whichever is the later to occur**. Nothing herein shall be deemed to prevent transfer of a license to within 750 feet **in all directions** of the premises licensed prior to July 11, 1960. The above issuance and transfer restriction shall not apply to premises located in nonresidential zoning districts with frontage of 100 feet or more along State Highways 9, 18, 34 and 35**.**

B. The ~~first~~ distance**s** hereinabove set forth shall be measured **by the Department of Community Development in the same manner for which it creates the list of owners of real property entitled to receive notice of a public hearing pursuant to N.J.S.A. 40:55D-12.**~~in the normal way that a pedestrian would properly walk from the nearest entrance of licensed premises to the nearest entrance of the premises sought to be licensed.~~

~~**C.** The second distance hereinabove set forth shall be measured in the normal way that a pedestrian would properly walk from the nearest entrance of the premises from which transfer is sought to the nearest entrance of the premises to which transfer is sought~~.

~~**D**~~ **C.** No new licenses or transfers of existing licenses shall hereafter be issued or transferred to premises within 750 feet of a private or public school, church, synagogue or place of worship.

~~**E**~~ **D.** For special reasons shown, the Township Council may grant a variance to allow departure from the above regulations but only by affirmative vote of at least 2/3 of the full authorized membership of the Council. Notice of hearing concerning the issuance or transfer shall be given by certified mail, return receipt requested, to all owners of licensed premises within ~~2,000~~ **1000** feet in all directions of the premises which is the subject of such hearing.

~~**F**~~ **E.** No new license or transfer of existing license shall hereafter be issued or transferred unless a surveillance system is installed and maintained which covers the interior of the bar or establishment and

also covers the front and rear exits and parking lot. The surveillance system shall be digital and run continuously with the capacity to retain the images for ~~seven~~ **thirty (30)** days. Upon request, the licensee shall produce any requested surveillance to the police within 24 hours.

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

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

SECTION 5: **COPIES OF ORDINANCE**
A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who wants a copy of the ordinance, free of charge at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 6: **EFFECTIVE DATE**

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

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

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

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

Introduction/First Reading
Dated: March 17, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 7, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

Notice Title/Subject: O26-09 Ordinance Amending Chapter 30 Of The Code Of The Township Of Old Bridge Entitled "Alcoholic Beverages" By Amending §30-8 Entitled "Limitations On Transfers And Issuances Of New Licenses"

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

I further certify that:
The notice was posted on **March 18, 2026** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

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

Kathryn Hutchinson

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

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me
on March 18, 2026

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-09

Ordinance 26-09, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on March 17, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on April 7, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING CHAPTER 30 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "ALCOHOLIC BEVERAGES" BY AMENDING §30-8 ENTITLED "LIMITATIONS ON TRANSFERS AND ISSUANCES OF NEW LICENSES"

Purpose(s): The purpose of this Ordinance is to amend certain regulations included in §30-8 of the Township Land Development Code entitled "Limitations on transfers and issuances of new licenses" that will apply only to those liquor license issued or transferred after the effective date of this ordinance.

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

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

OLD BRIDGE

Title: Ordinance Amending Chapter 5, Article V Of The Code Of The Township Of Old Bridge Entitled “Office Of The Tax Assessor” By Including A New §5-47 Entitled “Disabled Veteran’s Exemption”

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-XXX Ordinance Disabled Veterans Tax Exemption.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XXX

ORDINANCE AMENDING CHAPTER 5, ARTICLE V OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OFFICE OF THE TAX ASSESSOR" BY INCLUDING A NEW §5-47 ENTITLED "DISABLED VETERAN'S EXEMPTION"

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

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend the Chapter 5, Article V of the Township Code of the Township of Old Bridge to include a new §5-47 entitled "Disabled Veteran's Exemption" to codify the process by which the Township provides an exemption from the payment of property taxes for an honorably discharged veteran with a service-connected disability as permitted by N.J.S.A. 54:4-3.30.

SECTION 2: §5-47 "Disabled Veteran's Exemption."

§5-47 Disabled Veteran's Exemption.

A. Purpose. Pursuant to N.J.S.A. 54:4-3.30 a veteran who has been certified by the United States Veterans Administration as an honorably discharged veteran with a service-connected disability evaluated as 100% and not so evaluated solely because of hospitalization or surgery and recuperation shall be exempt from taxation upon filing of a proper claim.

B. Filing with the Tax Assessor.

(1) The Township will allow for either a veteran or surviving spouse of a veteran to obtain municipal property tax relief upon proper claim pursuant to N.J.S.A. 54:4-30 et seq. An eligible veteran shall be defined as a member of the armed forces who was either honorably discharged or released under honorable circumstances from active service, in time of war, in any branch of the Armed Forces of the United States, who has been or shall be declared by the United States Veterans Administration or its successor to have a service-connected disability and to be determined to be 100% permanently disabled.

(2) In order to qualify for the municipal tax exemption, the veteran or someone on their behalf, under oath, must file a written claim with the Tax Assessor's office. The Tax Assessor's office will supply the applicant with the appropriate paperwork, and the applicant will be required to provide the Tax Assessor's office with the following information:

(i) Reason for exemption.
(ii) A description of the property for which the exemption is claimed.
(iii) A certificate of claimant's honorable discharge or release under honorable circumstances from active service, in time of war and a certificate/letter from the United States Veterans Administration or its successor, certifying to a service-connected disability.
(iv) Any other documentation as required by statute at the time the application is made.

(3) In order for a surviving spouse of a veteran to qualify for the municipal tax exemption, the spouse, under oath, must file a written claim with the Tax Assessor's office. The Tax Assessor's office will supply the surviving spouse with the appropriate paperwork, and the applicant will be required to provide the Tax Assessor's office with the following information:

(i) Proof to establish that the spouse is the owner of legal title to the premises upon which the exemption is made.

(ii) That the claimant occupies the dwelling house on said premises as the claimant's legal residence in the State of New Jersey.

(iii) That the veteran has been declared by the United States Veterans Administration, or its successor, to have a service-connected disability or that the veteran shall have been declared to have died in active service in time of war.

(iv) That the veteran is or would have been entitled to the exemption at the time of death.

(v) That the claimant is a resident of the State of New Jersey and has not remarried.

(4) In determining a grant of municipal tax exemption under this section, the Township will pro-rate the exemption for the remainder of the year in which application is approved by Resolution of the Township Council. There shall be no further retroactive refund granted, regardless of the disability date determination made by the United States Veterans Administration.

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: COPIES OF ORDINANCE

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

SECTION 6: EFFECTIVE DATE

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

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

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

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

Introduction/First Reading
Dated: April 7, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 27, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

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

OLD BRIDGE

Title: Ordinance Amending Chapter 145 Of The Code Of The Township Of Old Bridge Entitled “Ethics” By Amending §145-3 Entitled “Definitions”

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-XXX Ordinance Amending Ch 145 Sec 145-3.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

ORDINANCE AMENDING CHAPTER 145 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "ETHICS" BY AMENDING §145-3 ENTITLED "DEFINITIONS"

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

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend §145-3 entitled "Definitions" and specifically the term "Officer" set forth therein by eliminating the listing of specific offices entirely and to replace same with the definition of "local government officer" as set forth in *N.J.S.A.* 40A:9-22.3(g).

SECTION 2: §145-3 "**Definitions**" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§145-3. Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

***

OFFICER

~~A.~~ Any person, whether compensated or not, whether part-time or full-time~~, who is one of the following~~:

~~(1) Mayor.~~
~~(2) Member of the Township Council.~~
~~(3) Business Administrator.~~
~~(4) Department head.~~
~~(5) Chief of Police.~~
~~(6) Deputy Chief of Police.~~
~~(7) Tax Assessor.~~
~~(8) Chief Financial Officer.~~
~~(9) Township Clerk.~~
~~(10) Consultant engineers and planners.~~
~~(11) Assistant Township Attorney.~~
~~(12) Township Prosecutor.~~
~~(13) Planning Board member.~~
~~(14) Planning Board Attorney.~~
~~(15) Zoning Board of Adjustment member.~~
~~(16) Zoning Board of Adjustment Attorney.~~
~~(17) Rent Board member.~~
~~(18) Rent Board Attorney.~~
~~(19) Construction Code Officer.~~
~~(20) Plumbing Inspector.~~
~~(21) Municipal Utilities Authority member.~~
~~(22) Municipal Utilities Authority Engineer.~~
~~(23) Municipal Utilities Authority Attorney.~~
~~(24) Municipal Utilities Authority Executive Director.~~
~~(25) Library Board member.~~
~~(26) Director of Township Library.~~
~~(27) Ethical Standards Board.~~
~~(28) Housing Authority.~~
~~(29) Cable TV Committee.~~
~~(30) Channel 29 Personnel.~~

~~(31) Tax Collector.~~

~~B. Any other person who is a managerial executive or confidential employee, as defined in § 3 of the "New Jersey Employer-Employee Relations Act," N.J.S.A. 34:13A-3, of the Township of Old Bridge or of an agency created under the authority of or appointed by the Township of Old Bridge.~~

~~C. "Local government officer" shall not mean any employee of a school district or member of the school board.~~

(1) elected to any Township office;
(2) serving on a Township agency which has the authority to enact ordinances, approve development applications or grant zoning variances;
(3) who is a member of an independent Township authority; or
(4) who is a managerial executive employee of the Township, as defined by N.J.A.C. 5:35-2.1, but shall not mean any employee of a school district or member of a school board.

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

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

SECTION 5: **COPIES OF ORDINANCE**
A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 6: **EFFECTIVE DATE**
A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to N.J.S.A. 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to N.J.S.A. 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

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

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

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

Introduction/First Reading
Dated: April 7, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 28, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

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

OLD BRIDGE

Title:	Resolution Authorizing The Rejection Of Bids For Contract #2025-50 For Back-Up Generator & Electrical Upgrades For The Old Bridge Township Municipal Complex
Meeting Date:	April 7, 2026
Agenda Category:	Consent Agenda
Ordinance Number:	

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX REJECT BIDS CONTRACT #2025-50 MUN COMPLEX BACKUP GENERATOR & ELECTRIC UPGRADES 4-7-2026 KL.docx
2026-03-05 Agenda Item Request-Municipal Complex Generator & Electrical Upgrades.pdf
2026-03-05 Municipal Complex Generator & Electrical Upgrades Award -Eng Memo.pdf
Bid Summary - 2025-50 Back Up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building.pdf
EG9104.01 Estimated Construction Cost.pdf
EG9104.01 Estimated Project Cost.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR CONTRACT #2025-50 FOR BACK-UP GENERATOR & ELECTRICAL UPGRADES FOR OLD BRIDGE TOWNSHIP MUNICIPAL COMPLEX

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2025-50 for the Municipal Complex Backup Generator & Electrical Upgrades; and

WHEREAS, eight (8) bids were received and opened on January 29, 2026

1.	TSUJ Corporation	$1,527,000.00
2.	Power with Prestige Inc.	$1,538.000.00
3.	Gary Kubiak & Son Electric Inc.	$1,634,000.00
4.	Breaker Electric Inc.	$1,810,700.00
5.	Sal Electric Company Inc.	$1,878,459.00
6.	A.C.I. Electrical Contractor Inc.	$1,884,460.00
7.	Dee-En Electrical Contracting	$1,968,000.00
8.	Altec Building Systems Corp	$2,077,000.00

WHEREAS, the Director of Finance and Township Engineer have reviewed all bids which exceed the estimate and determined that the bids should be rejected; and

WHEREAS, in accordance with N.J.S.A. 40A:11-13.2 the Township is authorized to reject the bids;

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 bids received with respect to Contract #2025-50 for the Municipal Complex Backup Generator & Electrical Upgrades are hereby rejected in accordance with N.J.S.A. 40A:11.13.2

BE IT FURTHER RESOLVED, the Purchasing Department of the Township of Old Bridge shall provide a copy of this resolution to all bidders and return the bidders' bid guarantee.

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Resolution Awarding Contract #2025-50 for Back-Up Generator & Electrical Upgrades for the Old Bridge Township Municipal Complex, to TSUJ Corporation in the bid amount of $1,527,000.00 (Capital).

DATE OF REQUEST: March 5, 2026

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

DESCRIPTION

Resolution Awarding Contract #2025-50 for Back-Up Generator & Electrical Upgrades for the Old Bridge Township Municipal Complex, to TSUJ Corporation in the bid amount of $1,527,000.00 (Capital).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	3/17/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES __X___ NO _____
CERT# _____

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Frederick F. Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP: AICP
Township Planner

MEMO TO: Mayor Eleanor Walker and Old Bridge Township Council

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

DATE: March 5, 2026

RE: BACK-UP GENERATOR & ELECTRICAL UPGRADES FOR THE OLD BRIDGE TOWNSHIP MUNICIPAL COMPLEX
CONTRACT #2025-50

On January 29, 2026, at 1:00pm bids were received, opened, and read in public for Municipal Complex Generator & Electrical Upgrades, Contract #2025-50. Bids from the following eight (8) contractors were received and opened:

1.	TSUJ Corp.	$1,527,000.00
2.	Power with Prestige, Inc.	$1,538,000.00
3.	Gary Kubiak & Son Electric, Inc.	$1,634,000.00
4.	Breaker Electric, Inc.	$1,810,700.00
5.	Sal Electric Company, Inc.	$1,878,459.00
6.	A.C.I. Electrical Contractor, Inc.	$1,884,460.00
7.	Dee-En Electrical Contracting	$1,968,000.00
8.	Altec Building Systems Corp.	$2,077,000.00

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

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

Recommendation:
Based on the review of the bids, we recommend that Contract #2025-50 Back-Up Generator & Electrical Upgrades the Township of Old Bridge Municipal Building be awarded to **TSUJ Corporation of Wayne, P.O. BOX 4621 NJ 07474 in the amount not to exceed $1,527,000.00** subject to confirmation by the Director of Finance on the availability of funds. It appears that this

contractor has not previously performed work for the Township; however, a review of the contractor's references for past projects has yielded favorable feedback.

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

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026-MUNICIPAL COMPLEX GENERATOR AND ELECTRICAL UPGRADES\09-Contract\CONSTRUCTION AWARD\2026-03-05 Municipal Complex Generator & Electrical Upgrades Award -Eng Memo.doc

Bid # 2025-50 **For:** **Back Up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building** **Opening Date: 1/29/2026** **Time: 1:00 p.m.**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	**Check List**	**Bid Qual**	**Non Col. Affidavit**	**Corp. Dis. Statement**	**Affirm. Act. Cert.**	**ADA**	**Ack. Of Addenda**	**List of Subs**	**Bidder Personnel**	**Bid Bond**	**Consent of Surety**	**Exp. Sheet**	**Job Ref.**	**List of Equip.**	**Disclosure with Iran**	**Disclosure with Russia & Belarus**	**Bus. Reg. Certificate**	**Total Bid w/ Allowance**
TSUJ Corp. P.O. Box 4621 Wayne, NJ 07474	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,527,000.00
Power with Prestige, Inc. 40 Swartswood Road Newton, NJ 07860	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,538,000.00
Gary Kubiak & Son Electric Inc. 12 Sharon Road Robbinsville, NJ 08691	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,634,000.00
Breaker Electric Inc. 488 Monmouth Road Clarksburg, NJ 08510	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,810,700.00
Sal Electric Company, Inc. 83 Fleet Street Jersey City, NJ 07306	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,878,459.00
A.C.I. Electrical Contractor, Inc. 124A Greenwood Ave. Midland Park, NJ 07432	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,884,460.00
Dee-En Electrical Contracting 3014 Tremley Point Road Linden, NJ 07036	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,968,000.00
Altec Building Systems Corp 904 Atlantic Avenue Point Pleasant, NJ 08742	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,077,000.00

electrical estimate Old Bridge Generator Swgr

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

Robert E Markell
3-3-26

EI ASSOCIATES
ARCHITECTURE
ENGINEERING
CONSTRUCTION

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

Township of Old Bridge

date 3-3-2026

One Old Bridge Plaza

Old Bridge, New Jersey 08857

Attn: Mr. Frank Kish

Re: New Switchgear and Generator Project

EIA Project EG9104.01

Dear Mr. Kish:

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

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

Respectfully

Robert E. Marshall PE

NJ - GE038961

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

OLD BRIDGE

Title:	Resolution Awarding Contract #2026-13PS For Engineering Inspection Services To French And Parrello Associates For Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project In The Amount Of $40,000.00 (Capital)
Meeting Date:	April 7, 2026
Agenda Category:	Consent Agenda
Ordinance Number:	

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: YES
Certification #: 3248

Attachments:
R26-XXX Reso C#2023-13PS French Parrello Inspection Srvs PLAYGROUND BASKETBALL BOCCE COURT Mannino park 4-7-26 kl.docx
2026-03-17 Agenda Item Request-Mannino Playground Bocce and Basketball.pdf
2026-02-13 Mannino Park CI Services- Playground and Bocce.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AWARDING PROFESSIONAL
ENGINEERING SERVICES CONTRACT #2026-13PS FOR
MANNINO PARK PLAYGROUND, BASKETBALL IMPROVEMENTS AND
BOCCE BALL COURT CONSTRUCTION TO FRENCH & PARRELLO ASSOCIATES

WHEREAS, the Township of Old Bridge requires the services of a professional engineering firm to provide engineering services for the Mannino Park Playground, Basketball Improvements and Bocce Ball Court construction project awarded under Contract #2026-38 to Precise Construction, Inc.; and

WHEREAS, French & Parrello Associates located at 1800 Route 34, Suite 101, Wall Township, New Jersey 07719 is a licensed New Jersey engineering firm which is recognized as capable and available to undertake such work and were previously qualified under the Township's fair and open process for "On Call" Professional Consulting Engineers under Contract #2026-13PS; and

WHEREAS, French & Parrello Associates presented its proposal for Construction Administration and Observation Services dated February 13, 2026, to Nicole S. Shapiro, P.E., P.P., C.M.E., Township Engineer in connection with the Mannino Park project; and

WHEREAS, French & Parrello will be conducting the following services but not to limited to Construction Observation Services, construction reports, pre-construction meetings, construction meetings, review quantities, review payment vouchers, site visits, and final punch list with follow up site visits; and

WHEREAS, Nicole S. Shapiro, P.E., P.P., C.M.E., Township Engineer has recommended that the Township Council award a contract to French & Parrello Associates for necessary construction administration and observation services for the Mannino Park Playground, Basketball Improvements and Bocce Ball Court construction project; and

WHEREAS, the Township Council wishes to authorize a contract with French & Parrello Associates for purposes of providing the aforesaid professional engineering services to the Township of Old Bridge.

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

1. A contract for professional services is authorized to be entered into with French & Parrello Associates located at 1800 Route 34, Suite 101, Wall Township, New Jersey 07719 in the amount not to exceed $40,000.00 (Capital) for Construction Administration and Observation services for the Mannino Playground, Basketball Improvements and Bocce Ball Court construction project in accordance with the firm's written proposal dated February 13, 2026, a copy of which is on file with the Township Engineer and Municipal Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3248 (Capital) certifying the existence of a sufficient appropriation to fund the said contract.

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

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

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

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Resolution Awarding Contract #2026-13PS for Engineering Inspection Services to French and Parrello Associates for Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project in the amount of $40,000.00 (Capital).

DATE OF REQUEST: March 17, 2026

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

DESCRIPTION

Resolution Awarding Contract #2026-13PS for Engineering Inspection Services to French and Parrello Associates for Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project in the amount of $40,000.00 (Capital).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	4/7/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES __X___ NO _____
CERT# _____

FRENCH & PARRELLO ASSOCIATES

1800 Route 34, Suite 101
Wall Township, New Jersey 07719
T: 732.312.9800
F: 732.312.9801
fpaengineers.com

February 13, 2026

Nicole S. Shapiro, PE, PP, CME
Director of Community Development & Township Engineer
TOWNSHIP OF OLD BRIDGE
One Old Bridge Plaza
Old Bridge, New Jersey 08857

Re: Professional Services
MANNINO PARK Playground,
Bocce, and Basketball court Improvements
Construction Administration
Cottrell Avenue
Old Bridge, New Jersey

- FPA No. 4043.027

Dear Mrs. Shapiro:

French & Parrello Associates (FPA) is pleased to present this proposal to provide Construction Administration and Observation services relative to the new playground, bocce and basketball resurfacing and other improvements at Mannino Park. We understand the Mannino Park Project will consist of a new baseball themed playground, two new boccie courts, curbing, a underground detention basin, new basketball backboards, new basketball all-weather surface, site lighting and new amenities associated with the new playground. The new improvement materials will need to be reviewed for their compliance with the construction drawings and technical specifications. FPA will review the submitted shop drawings and respond to RFPs that are generated during the construction of this project. In addition, an FPA representative will be on site at the capacity described below.

Scope Of Work

A. Construction Observation Services

FPA will be on site (8) eight hours a week for 21 weeks. The on-site observation time will be adjusted to the tasks that is being completed during that week. The FPA representative will observe construction, measure quantities that day and generate a report to summarizing the work that was being completed during is his time at the site.

FPA will provide a representative that is qualified to review the work being completed in the field in accordance with the contract specifications.

FPA will observe the construction and inform the Township of the work progress. During the time that FPA is on site conducting our observation, we will notify the Contractor and Township of any defects and deficiencies in the contractors and/or subcontractors work. Work that is disproved or rejected because it is not in conformance with the Township approval and contract documents will be documented and the contractor will be responsible for installing the improvement in accordance with the construction documents.

FPA will provide a construction report describing the actions being completed at the time of the construction observation. If construction has ceased because of weather or other factors, FPA will provide a construction report indicating “no observation performed” and submitted to the Engineering Department for Townships records.

FPA will arrange and attend a pre-construction meeting with the Contractor, the Township Engineer Department and other agencies that are requested by the Township at the time of pre-construction. FPA will record and provide the Township and Contractor meeting minutes of pre-construction meeting. After the pre-construction meeting, FPA will conduct with the Township and the Contractor a Bi-weekly meeting to discuss construction progress. The meeting minutes will be recorded and distributed to the Township and the Contractor prior to the next meeting. The meeting minutes will be reviewed at the following meeting.

FPA will measure and agree the installed quantities with the contractor. We review the schedule of values provided by Contractor to confirm that they show contract quantities and the quantities that have been installed. We will follow the method of payment as per the construction documents indicate.

We will review the Estimate and payment voucher prepared by Old Bridge Township Engineering Department prior to the submission to the finance department. The Contractor will be required to submit certified payrolls and Manning Reports directly to the Old Bridge Township Engineering Department.

FPA will collect and retain tickets for concrete and asphalt delivered to the site and a copy will be submitted to the Old Bridge Township Engineering Department at the closure of the project.

FPA will prepare correspondence to the Contractor and the Township concerning important issues relating to contract schedules and completion of the project or claims.

FPA will record and resolve, to the extent possible, outstanding claims associated with the project.

FPA review and respond to complaints brought to our attention by Old Bridge Engineering Department or adjacent homeowners. If required, a brief summary and proposed recommendation will be prepared and forward to the Old Bridge Township Engineering Department and Contractor.

An FPA representative will conduct a site visit to review the Contractors completed work. We will prepare a final punch list for the contractor and will schedule up to two additional site visits to confirm the contractor has completed the outstanding issues.

B. Construction Administration Services

It is anticipated that our services under the Construction Administration Phase will be to review of the shop drawing submission and addressing RFIs during construction. Review and approval of design alternates is not part of this work. It is anticipated that all design alternate submissions shall be designed, signed and sealed by a professional engineer licensed in the State of New Jersey.

Fee Summary

Our fees for this project are summarized as follows:

A. Construction Observation Services $31,000

B. Construction Administration Services $9,000

Total Cost For Services Proposed **$40,000**

Exclusions

A. Any site and environmental permitting (ie freshwater wetlands, riparian buffers, etc…) is excluded from this proposal.

B. The above proposal does not include within the quoted prices the following:

1. Any work not specifically stated herein.
2. Any construction material testing
3. Full time construction observation

C. Additional professional services, including attendance at progress meetings above and beyond what is outlined above and engineering evaluations, will be billed on a Time and Material basis in accordance with our Schedule of Fees.

Closing

Kindly sign and return the enclosed copy of this proposal indicating your acceptance to the terms and conditions presented herein and on the attached general conditions of services under which French & Parrello Associates, PA enters into agreement for services rendered.

We thank you for the opportunity to submit this proposal and look forward to providing service to you on this interesting project.

Representative project experience and list of references are attached for your review.

Respectfully submitted,

FRENCH & PARRELLO ASSOCIATES, PA



Michael J. Piga LLA
Discipline Manager of
Landscape Architecture

Proposal Accepted By:

Name (Printed): _____

Title and Company: _____

Signature: _____ Date: _____

Telephone: _____ Fax: _____

Accounts Receivable Representative:

Contact Name: _____

Email: _____

Address: _____

Telephone: _____ Fax: _____

Senior Project Consultant	$260.00/hr.
Project Consultant	$245.00/hr.
Senior Project Manager	$230.00/hr.
Project Manager	$200.00/hr.
Senior Engineer	$185.00/hr.
Project Engineer	$160.00/hr.
Senior Staff Engineer	$135.00/hr.
Staff Engineer	$115.00/hr.
Licensed Site Remediation Professional (LSRP)	$210.00/hr.
Environmental Project Manager	$175.00/hr.
Professional Geologist	$165.00/hr.
Senior Environmental Specialist	$150.00/hr.
Senior Environmental Scientist	$150.00/hr.
Environmental Engineer	$130.00/hr.
Environmental Scientist	$125.00/hr.
Environmental Technician	$110.00/hr.
Senior Licensed Landscape Architect	$200.00/hr.
Licensed Landscape Architect	$180.00/hr.
Landscape Designer	$125.00/hr.
Professional Planner	$210.00/hr.
Professional Land Surveyor	$245.00/hr.
Senior Designer	$160.00/hr.
Designer	$140.00/hr.
Senior Drafter	$125.00/hr.
Drafter	$115.00/hr.
Technical Coordinator	$105.00/hr.
Senior Survey Party Chief	$165.00/hr.
Survey Party Chief	$145.00/hr.
Senior Survey Technician	$130.00/hr.
Survey Technician	$110.00/hr.
Survey Field Crew (two person)	$250.00/hr.
Survey Field Crew Robotic (1 person)	$210.00/hr.
Lab Supervisor	$130.00/hr.
Resident Engineer	$145.00/hr.
Resident Inspector	$125.00/hr.
Senior Field Representative	$110.00/hr.
Field Representative	$100.00/hr.
Field Technician	$90.00/hr.
Staff Professional	$80.00/hr.
Technical Assistant	$85.00/hr.
Administrative Services	$75.00/hr.

2026 Miscellaneous Reimbursable Expenses

Miscellaneous Office Services

Mileage (Employee Travel Time will be Invoiced at the Individuals Hourly Rate, Door-To-Door)	$0.67 / mile
Certified Mailing/Return Receipt	$6.80 + postage / piece
Express Delivery Service (Federal Express, etc.)	Calculations per weight / piece
USPS Package Mailing (Plans/Reports)	Postage + 15% / piece

Plotting and Graphic Services

Bond	$0.20 / sf
Vellum	$0.35 / sf
Color	$0.75 / sf
Mylar	$0.70 / sf
Presentation Board -24” x 36”	$10.00 / board
Presentation Board -30” x 42”	$20.00 / board
CD or DVD	$1.00 / Disk

GENERAL CONDITIONS OF SERVICES

Client: Township of Old Bridge

Project Name: Mannino Park Playground, Bocce, Basketball Improvements

Project Number: 4043.016

Date: February 13, 2026

A. SCOPE OF SERVICES

The services to be provided by French & Parrello Associates, PA (FPA) have been set forth in the Proposal/Scope of Services and shall remain valid for a period of 90 days from the date of the Proposal, after which FPA may elect to withdraw or renegotiate this Proposal. All services not specifically identified are excluded from FPA's scope and will only be performed in accordance with a written amendment to the agreement outlining the exact services and the associated fees.

B. FEE

The total fee, except stated lump sum shall be understood to be an estimate, based upon Scope of Services, and shall not be exceeded by more than ten percent, without written approval of the Client. Where the fee arrangement is to be on an hourly basis, the rates shall be those that prevail at the time services are rendered.

C. BILLINGS/PAYMENTS

Invoices will be submitted monthly for services and are due when rendered. Invoice shall be considered PAST DUE if not paid within 30 days after the invoice date and FPA may without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of service. Retainers shall be credited on the final invoice. A monthly service charge of 1.5% of the unpaid balance will be added to PAST DUE accounts. In the event any portion or all of an account remains unpaid 75 days after billing, the Client shall pay cost of collection, including reasonable attorney fees. FPA reserves the right to stop work until invoices that are more than 75 days in arrears are paid in full. You agree that any delays, claims or losses associated with stopping of work under these circumstances will not be the responsibility of FPA.

D. STANDARD OF CARE

Services performed by FPA under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty, guarantee, or fiduciary responsibility is included or intended in this agreement, or in any report, opinion, document or otherwise. Unless otherwise specified in this proposal, the services performed by FPA will not include an independent analysis of work conducted, or information provided, by independent laboratories or other independent contractors retained by FPA.

E. HIDDEN CONDITIONS

When advised by FPA, investigation of structural conditions concealed by existing finishes shall be authorized and paid for by the client. Where investigation is NOT authorized, FPA shall not be responsible for the condition of the existing structure (except where verification can be made by simple visual observation).

F. INFERRED CONDITIONS

The Client understands that actual subsurface conditions may vary from those which are encountered at the locations of borings, test pits or other such subsurface explorations. FPA will base interpretations and recommendations upon conditions inferred from the conditions encountered. Client recognizes that any future determination of conditions different than those which were encountered at the sampling locations may significantly impact the interpretation and recommendations provided by FPA. Any such variation of conditions should be brought to the prompt attention of FPA to assess the impact of the variations on the previously provided interpretations and recommendations. FPA will take no responsibility for any interpretation or recommendation others may make based upon subsurface data provided by FPA.

G. STANDARDS AND CODES

If the work under the contract is to be performed in accordance with, or where the deliverables and instruments of service resulting from our work will be reviewed against codes, standards and regulations, the edition or revision of said codes, standards and regulations in effect as of the date of this agreement will apply. Any revisions to documents or other additional work caused by the application of a more recent code, standard or regulation shall be considered a Changed Condition under this agreement. In addition, any revisions or additional work required by regulatory agencies which are not explicitly outlined in applicable codes, standards or regulations will also be considered a changed condition under this agreement.

H. RIGHT OF ENTRY

The client shall provide for right of entry for all FPA personnel and equipment necessary to perform the intended scope of services. The client understands that while FPA will take reasonable precaution to minimize any damage to the property, some damage may occur in the normal course of work, the correction of which is not part of this agreement.

I. UTILITIES

FPA will take reasonable precautions to avoid damage or injury to any visible subsurface utilities or structures. FPA shall not be held responsible for damage to any underground utility or structure which has not been properly marked out by the respective owner of said utility or structure prior to the commencement of our work. If location of underground utilities is included under the Scope of Services, those locations will be based upon visible identification marks left by the respective utility companies or upon locations that can be visually identified from the ground surface. Unless other contractual agreements are made, this proposal does not include opening or entering manholes, inlets, trenches, or other utility access ways for the purpose of measuring, identifying, or locating said utilities.

J. CHANGED CONDITIONS

If FPA discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), FPA will notify Client in writing of the Changed Conditions. Client and FPA agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If FPA and Client cannot agree upon amended terms and conditions within 30 days after notice, FPA may terminate this Agreement and be compensated as set forth in Section Q, "Termination."

K. DISCOVERY OF UNANTICIPATED POLLUTANT RISKS

Hazardous materials or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. Unless FPA's Scope of Services specifically includes Environmental Services, FPA will not be responsible for the identification, delineation, evaluation, treatment or removal of any hazardous substance. Should such substance be encountered FPA will take action to protect the health and welfare of their personnel, and will notify the client for direction. The conditions of this section are superseded to the extent that the Scope of Services specifically includes the identification, delineation, evaluation and treatment of hazardous materials.

L. CERTIFICATIONS

Client agrees not to require that FPA execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) FPA believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) FPA believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) FPA has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by FPA is limited to an expression of professional opinion based upon the Services performed by FPA, and does not constitute a warranty or guaranty, either expressed or implied.

M. RISK ALLOCATION

Client agrees that, to the fullest extent permitted by law, FPA's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this Agreement, from any cause or causes, shall not exceed the total amount of $50,000 or the amount of FPA's fee (whichever is greater).

N. INDEMNIFICATION

The Client shall indemnify and hold harmless FPA and all of its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorney fees), to the extent that any such claims, damage, loss or expense is caused in whole or in part by the negligent act or omission, and/or strict liability of the Client, anyone directly or indirectly employed by the Client (except FPA, or anyone for whose acts any of them may be liable).

O. NO SPECIAL OR CONSEQUENTIAL DAMAGES

Client and FPA agree that to the fullest extent permitted by law FPA shall not be liable to Client for any special, indirect or consequential damages whatsoever, whether caused by FPA's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

P. OWNERSHIP OF DOCUMENTS

Client may use the documents for the project or purposes contemplated by this agreement. Client may not reuse the documents, nor any of FPA's concepts or approaches in the Proposal to client, for any extension of the project or other project without FPA's prior written consent. Any unauthorized reuse or extension of FPA's work is at Clients' sole risk and without liability to FPA, and Client will indemnify, defend, and hold FPA harmless from all claims or damages arising from any unauthorized reuse or extension of FPA's work. All documents related to a project will be destroyed in accordance with FPA Document Retention Guidelines in effect at that time.

Q. TERMINATION

This Agreement may be terminated for convenience by either party by thirty (30) days written notice or in the event of substantial failure to perform in accordance with the terms of the Agreement by the other party through no fault of the terminating party by ten (10) days written notice. If this Agreement is terminated, it is agreed that FPA shall be paid the total charges for labor performed to the termination notice date, plus reimbursable charges.

R. DISPUTES RESOLUTION

All claims, disputes, and other matters in controversy between FPA and Client arising out of or in any way related to this Agreement, except for those related to Billing/Payments, will be submitted to "alternative dispute resolution" (ADR) such as mediation and/or arbitration, before and as a condition precedent to other remedies provided by law. If a dispute at law arises related to the services provided under this Agreement and that dispute requires litigation instead of ADR as provided above, then: (a) Client assents to personal jurisdiction in the state of FPA's principal place of business; (b) The claim will be brought and tried in judicial jurisdiction of the court of the county where FPA's principal place of business is located and Client waives the right to remove the action to any other county or judicial jurisdiction; and (c) The prevailing party will be entitled to recovery of all reasonable costs incurred, including staff time, court costs, attorneys' fees, and other claim related expenses.

S. SAFETY

FPA is not responsible for the implementation, discharge, or monitoring of any construction safety standards or practices, including demolition. These items are explicitly excluded from our scope.

T. SAMPLES AND WELLS

If FPA provides laboratory testing or analytic Services, FPA will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances. Client will take custody of all monitoring wells and probes installed during any investigation by FPA, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

U. BIOLOGICAL POLLUTANTS

FPA's scope of work does not include the investigation or detection of the presence of any Biological Pollutants in or around any structure. Client agrees that FPA will have no liability for any claim regarding bodily injury or property damage alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure. In addition, Client will defend, indemnify, and hold harmless FPA from any third party claim for damages alleged to arise from or be caused by the presence of or exposure to any Biological Pollutants in or around any structure, except for damages arising from or caused by FPA's sole negligence. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, and viruses, and the byproducts of any such biological organisms.

V. ENTIRE AGREEMENT

The Proposal/Scope of Services and these General Conditions constitute the entire agreement between Client and FPA. If a Purchase Order (PO) or similar document is used in conjunction with this Agreement, it shall be for the sole purpose of defining quantities and fees to be provided hereunder, and to this extent only are incorporated as a part of this Agreement. Any preprinted terms and conditions included in such PO or similar documents shall not be incorporated and such PO or similar documents shall not be otherwise construed to modify, amend, or alter the terms of this Agreement.

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

OLD BRIDGE

Title: Resolution Authorizing Change Order #1 (Final) For Contract #2023-40 For Throckmorton Lane Resurfacing – Phase 1 Fischer Contracting To Decrease The Contract Amount By $33,041.94 From $442,482.96 To $409,441.94 Representing A Decrease Of 7.47% (Grant)

Meeting Date: April 7, 2026

Agenda Category: Consent Agenda

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX Reso C#2023-40 Final Change Order #1 Decrease PHASE 1 Throckmorton Resurface Fisher Contracting KL.docx

Agenda Item Request Sheet - Change Order #1 phase 1.pdf

Change Order #1 (Final) - Throckmorton Lane Resuracing Phase 1.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) FOR FISCHER CONTRACTING THROCKMORTON ROAD RESURFACING PROGRAM PHASE I DECREASE $33,041.94 AN OVERALL DECREASE 7.47% FOR CONTRACT #2023-40

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2023-40 by way of Resolution No. 23-275 to Fischer Contracting for the Throckmorton Road Resurfacing Program Phase I within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Fischer Contractng, the fee to be paid for services rendered by the Contractor not to exceed $442,482.96 based on the services specified in Fischer Contracting proposal; and

WHEREAS, Fischer Contracting was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated March 24, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $33,041.94 from $442,482.96 to $409,441.94 a decrease of 7.47%; and

WHEREAS, Change Order #1 (FINAL) has been requested a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20%; and

WHEREAS, the original contract price of $442,482.96 minus the final Change Order #1 in the amount of $33,041.94 will result in a final contract amount of $409,441.94 a decrease of 7.47% which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2023-40 to Fischer Contracting is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order#1 FINAL is as follows:

Original Contract		$442,482.96
Change Order #1 (**Final) DECREASE**	<	**$ 33,041.94 >**
Total Amount		**$409,441.94**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary, as may be determined by the Township Attorney.

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER #1

FINAL CHANGE ORDER NO. One (1) **DATE: March 24, 2026**

CONTRACT: #2023-40

CONTRACTOR: FISCHER CONTRACTING

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.

Location of Proposed Change: Decrease in amount of original contract.

Nature and Reason of Change: This change order reflects a decrease as a result of final adjustment of Quantities, Asphalt price adjustment, Fuel price adjustment and other specified adjustments in the change order of March 24, 2026.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE: **$$442,482.96**
CHANGE: DECREASE **$ 33,041.94**

COST: TOTAL ADJUSTED COST: **$409,441.94**

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Contract #2023-40 Approving Change Order #1 (Final) for Throckmorton Lane Resurfacing – Phase 1 for Fischer Contracting to decrease the contract amount by $33,041.94 from $442,482.96 to $409,441.94 representing a decrease of 7.47%. (Grant).

DATE OF REQUEST: March 24, 2026 **REQUESTED BY: Nicole Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Contract #2023-40 Approving Change Order #1 (Final) for Throckmorton Lane Resurfacing – Phase 1 for Fischer Contracting to decrease the contract amount by $33,041.94 from $442,482.96 to $409,441.94 representing a decrease of 7.47%. (Grant).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	4/7/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES .X NO ___
CERT# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

3/24/2026

Project	**Contract #2023-40: Throckmorton Lane Resurfacing - Phase 1**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**Fischer Contracting**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Adjustment to Final Quantities.

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
1	MAINTENANCE & PROTECTION OF TRAFFIC						
1e	TRAFFIC DIRECTORS, FLAGGERS	-75.00	HOURS	(-)	$0.01	-$0.75	(-)
2	HMA MILLING, 3" OR LESS	-47.00	S.Y.	(-)	$4.50	-$211.50	(-)
3	HMA MILLING, MORE THAN 3" TO 6"	-125.00	S.Y.	(-)	$4.50	-$562.50	(-)
4	HOT MIX ASPHALT 19M64 BASE COURSE	-113.55	TON	(-)	$50.00	-$5,677.50	(-)
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	14.79	TON	(+)	$80.00	$1,183.20	(+)
6	TACK COAT	-4.00	GAL	(-)	$0.01	-$0.04	(-)
7	SEALING OF CRACKS IN HMA SURFACE COURSE	-200.00	L.F.	(-)	$1.00	-$200.00	(-)
8	EXCAVATION, UNCLASSIFIED	-25.00	C.Y.	(-)	$0.01	-$0.25	(-)
9	DENSE GRADED AGGREGATE BASE COURSE	-25.00	C.Y.	(-)	$0.01	-$0.25	(-)
10	RESET MANHOLE CASTING	-1.00	UNIT	(-)	$50.00	-$50.00	(-)
11	EXTENSION RING FOR EXISTING MANHOLE, 4' DIAMETER	-5.00	UNIT	(-)	$50.00	-$250.00	(-)
12	6" X 8" X 18" CONCRETE VERTICAL CURB	9.00	L.F.	(+)	$43.00	$387.00	(+)
14	BICYCLE SAFE GRATE	1.00	UNIT	(+)	$350.00	$350.00	(+)
15	RESET INLET CASTING	3.00	UNIT	(+)	$100.00	$300.00	(+)
16	RECONSTRUCTED INLET, TYPE "B", USING EXISTING CASTING	-1.00	UNIT	(-)	$650.00	-$650.00	(-)
17	CONCRETE SIDEWALK, 4" THICK	-9.90	S.Y.	(-)	$85.00	-$841.50	(-)
21	10" PERFORATED HDPE UNDERDRAIN PIPE, TYPE 'P'	-9.00	L.F.	(-)	$63.00	-$567.00	(-)
22	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	-10.00	S.Y.	(-)	$95.00	-$950.00	(-)
23	TRAFFIC STRIPES, THERMOPLASTIC, 4"	-92.00	L.F.	(-)	$0.77	-$70.84	(-)
24	TRAFFIC STRIPES, THERMOPLASTIC, 12"	-19.00	L.F.	(-)	$3.54	-$67.26	(-)
25	TRAFFIC STRIPES, THERMOPLASTIC, 24"	-166.00	L.F.	(-)	$7.08	-$1,175.28	(-)
26	TRAFFIC MARKINGS SYMBOLS	-5.00	S.F.	(-)	$18.00	-$90.00	(-)
27	REGULATORY AND WARNING SIGN	3.75	S.F.	(+)	$83.00	$311.25	(+)
28	RELOCATE SIGN	0.00	UNIT	(-)	$350.00	$0.00	(-)
29	TREE REMOVAL, OVER 24" TO 30" DIAMETER	-1.00	UNIT	(-)	$2,000.00	-$2,000.00	(-)
30	TREE REMOVAL, OVER 30" TO 36" DIAMETER	-1.00	UNIT	(-)	$3,000.00	-$3,000.00	(-)
31	ASPHALT PRICE ADJUSTMENT	-7,879.46	DOLLAR	(-)	$1.00	-$7,879.46	(-)
32	FUEL PRICE ADJUSTMENT	-8,460.22	DOLLAR	(-)	$1.00	-$8,460.22	(-)
33	UNIFORMED POLICE OFFICERS ALLOWANCE	2,130.96	DOLLAR	(+)	$1.00	$2,130.96	(+)
34	AMOUNT FOR ITEM NOT SPECIFIED	-5,000.00	DOLLAR	(-)	$1.00	-$5,000.00	(-)

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

3/24/2026

Project	Contract #2023-40: Throckmorton Lane Resurfacing - Phase 1
Municipality	Township of Old Bridge
County	Middlesex County
Contractor	Fischer Contracting

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change

Adjustment to Final Quantities.

Amount of Original Contract - Phase 1 & 2	$816,975.94		Extra	$4,662.41 (+)
Phase 1 Amount	$442,482.96		Supplemental	$0.00 (+)
Adjusted Amount for Phase 1 Based on Change Order #1	$409,441.02		Reduction	-$37,704.35 (-)
			Total Change	-$33,041.94 (-)
Adjusted Contract Amount Phase 1 & 2	$783,934.00			(Decrease)
% Change of Contract Amount	-7.47%			
[(+) Increase or (-) Decrease]	(Decrease)	(-)		

APPROVED

Nicole Shapiro — 3/24/2026

Nicole Shapiro, P.E.
Township Engineer
(Date)

District Manager
(Bureau of Local Aid)
(Date)

Anahita Feltz — 3/24/2026

Anahita Feltz
Business Administrator
(Date)

Jonathan Fischer — 03/25/2026

Fischer Contracting
Contractor
(Date)

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

OLD BRIDGE

Title: Resolution Authorizing Change Order #1 (Final) For Contract #2023-40 For Throckmorton Lane Resurfacing – Phase 2 For Fischer Contracting To Decrease The Contract Amount By $32,767.79 From $374,492.98 To $341,725.19 Representing A Decrease Of 8.75% (Grant)

Meeting Date: April 7, 2026

Agenda Category: Consent Agenda

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX Reso C#2023-40 Final Change Order #1 Decrease PHASE 2 Throckmorton Resurfacing KL.docx

Agenda Item Request Sheet - Change Order #1 phase 2.pdf

Change Order #1 (Final) - Throckmorton Lane Resuracing Phase 2.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
AUTHORIZING CHANGE ORDER #1 (FINAL)
FOR FISCHER CONTRACTING THROCKMORTON ROAD RESURFACING PROGRAM
PHASE II DECREASE $32,767.79 AN OVERALL DECREASE 8.75% FOR
CONTRACT #2023-40

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2023-40 by way of Resolution No. 23-275 to Fischer Contracting for the Throckmorton Road Resurfacing Program Phase II within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Fischer Contractng, the fee to be paid for services rendered by the Contractor not to exceed $374,492.98 based on the services specified in Fischer Contracting proposal; and

WHEREAS, Fischer Contracting was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated March 24, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $32,767.79 from $374,492.98 to $341,745.19 a decrease of 8.75% ; and

WHEREAS, Change Order #1 (FINAL) has been requested a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20%; and

WHEREAS, the original contract price of $374,492.98 minus the final Change Order #1 in the amount of $32,767.79 will result in a final contract amount of $341,745.19 a decrease of 8.75% which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2023-40 to Fischer Contracting is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order#1 FINAL is as follows:

Original Contract		$374,492.98
Change Order #1 (**Final) DECREASE**	<	**$ 32,767.79 >**
Total Amount		**$341,745.19**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary, as may be determined by the Township Attorney.

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER #1

FINAL CHANGE ORDER NO. One (1) **DATE: March 24, 2026**

CONTRACT: #2023-40

CONTRACTOR: FISCHER CONTRACTING

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.

Location of Proposed Change: Decrease in amount of original contract.

Nature and Reason of Change: This change order reflects a decrease as a result of final adjustment of Quantities, Asphalt price adjustment, Fuel price adjustment and other specified adjustments in the change order of March 24, 2026.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE: **$374,492.98**
CHANGE: DECREASE **$ 32,767.79**

COST: TOTAL ADJUSTED COST: **$341,745.19**

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Contract #2023-40 Approving Change Order #1 (Final) for Throckmorton Lane Resurfacing – Phase 2 for Fischer Contracting to decrease the contract amount by $32,767.79 from $374,492.98 to $341,725.19 representing a decrease of 8.75%.

DATE OF REQUEST: March 24, 2026 **REQUESTED BY: Nicole Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Contract #2023-40 Approving Change Order #1 (Final) for Throckmorton Lane Resurfacing – Phase 2 for Fischer Contracting to decrease the contract amount by $32,767.79 from $374,492.98 to $341,725.19 representing a decrease of 8.75%.

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	4/7/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES .X NO ___
CERT# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

3/24/2026

Project	**Contract #2023-40: Throckmorton Lane Resurfacing - Phase 2**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**Fischer Contracting**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Adjustment to Final Quantities.

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
1	MAINTENANCE & PROTECTION OF TRAFFIC						
1e	TRAFFIC DIRECTORS, FLAGGERS	-75.00	HOURS	(-)	$0.01	-$0.75	(-)
2	HMA MILLING, 3" OR LESS	-18.00	S.Y.	(-)	$4.50	-$81.00	(-)
3	HMA MILLING, MORE THAN 3" TO 6"	-125.00	S.Y.	(-)	$4.50	-$562.50	(-)
4	HOT MIX ASPHALT 19M64 BASE COURSE	-41.04	TON	(-)	$50.00	-$2,052.00	(-)
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	-129.16	TON	(-)	$80.00	-$10,332.80	(-)
6	TACK COAT	-8.00	GAL	(-)	$0.01	-$0.08	(-)
7	SEALING OF CRACKS IN HMA SURFACE COURSE	-2.00	L.F.	(-)	$1.00	-$2.00	(-)
8	EXCAVATION, UNCLASSIFIED	-25.00	C.Y.	(-)	$0.01	-$0.25	(-)
9	DENSE GRADED AGGREGATE BASE COURSE	-25.00	C.Y.	(-)	$0.01	-$0.25	(-)
10	RESET MANHOLE CASTING	-1.00	UNIT	(-)	$50.00	-$50.00	(-)
11	EXTENSION RING FOR EXISTING MANHOLE, 4' DIAMETER	-5.00	UNIT	(-)	$50.00	-$250.00	(-)
12	6" X 8" X 18" CONCRETE VERTICAL CURB	21.00	L.F.	(+)	$43.00	$903.00	(+)
13	CURB PIECE	5.00	UNIT	(+)	$350.00	$1,750.00	(+)
15	RESET INLET CASTING	14.00	UNIT	(+)	$100.00	$1,400.00	(+)
16	RECONSTRUCTED INLET, TYPE "B", USING EXISTING CASTING	-1.00	UNIT	(-)	$650.00	-$650.00	(-)
17	CONCRETE SIDEWALK, 4" THICK	16.10	S.Y.	(+)	$85.00	$1,368.50	(+)
21	10" PERFORATED HDPE UNDERDRAIN PIPE, TYPE 'P'	14.00	L.F.	(+)	$63.00	$882.00	(+)
22	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	-10.00	S.Y.	(-)	$95.00	-$950.00	(-)
23	TRAFFIC STRIPES, THERMOPLASTIC, 4"	-30.00	L.F.	(-)	$0.77	-$23.10	(-)
24	TRAFFIC STRIPES, THERMOPLASTIC, 12"	-241.00	L.F.	(-)	$3.54	-$853.14	(-)
25	TRAFFIC STRIPES, THERMOPLASTIC, 24"	-23.00	L.F.	(-)	$7.08	-$162.84	(-)
26	TRAFFIC MARKINGS SYMBOLS	-5.00	S.F.	(-)	$18.00	-$90.00	(-)
27	REGULATORY AND WARNING SIGN	3.75	S.F.	(+)	$83.00	$311.25	(+)
28	RELOCATE SIGN	1.00	UNIT	(+)	$350.00	$350.00	(+)
29	TREE REMOVAL, OVER 24" TO 30" DIAMETER	-1.00	UNIT	(-)	$2,000.00	-$2,000.00	(-)
30	TREE REMOVAL, OVER 30" TO 36" DIAMETER	-1.00	UNIT	(-)	$3,000.00	-$3,000.00	(-)
31	ASPHALT PRICE ADJUSTMENT	-7891.46	DOLLAR	(-)	$1.00	-$7,891.46	(-)
32	FUEL PRICE ADJUSTMENT	-8184.37	DOLLAR	(-)	$1.00	-$8,184.37	(-)
33	UNIFORMED POLICE OFFICERS ALLOWANCE	3172.34	DOLLAR	(+)	$1.00	$3,172.34	(+)
34	AMOUNT FOR ITEM NOT SPECIFIED	-5000.00	DOLLAR	(-)	$1.00	-$5,000.00	(-)
SP1	Install Pop-up Drain at 72 Gaub Road	100.00	Unit	(+)	$1.00	$100.00	(+)
SP2	Air Voids Penalty	-868.34	LS	(-)	$1.00	-$868.34	(-)

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

3/24/2026

Project	Contract #2023-40: Throckmorton Lane Resurfacing - Phase 2
Municipality	Township of Old Bridge
County	Middlesex County
Contractor	Fischer Contracting

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Adjustment to Final Quantities.

Amount of Original Contract - Phase 1 & 2	$816,975.94			
Phase 2 Amount	$374,492.98	Extra	$10,137.09	(+)
Adjusted Amount for Phase 2 Based on Change Order #1	$341,725.19	Supplemental	-$768.34	(+)
		Reduction	-$42,136.54	(-)
Adjusted Contract Amount Phase 1 & 2	$784,208.15	Total Change (Decrease)	-$32,767.79	(-)
% Change of Contract Amount [(+) Increase or (-) Decrease]	-8.75% Decrease			

APPROVED

Nicole Shapiro, P.E.
Township Engineer — 3/24/2026 (Date)

District Manager (Bureau of Local Aid) (Date)

Anahita Feltz
Business Administrator — 3/24/2026 (Date)

Jonathan Fischer — 03/25/2026 (Date)
Fischer Contracting
Contractor

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 Office Furniture From W.B. Mason For The Administration And Finance Departments Under New Jersey State Contract 25-COMG-94171 In The Amount Of $89,078.01 (Capital)

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: YES
Certification #: 3249

Attachments:
R26-XXX Resolution Authorizing Furniture Purchase For Admin And Finance From WB Mason State Contract.docx
Purchase & Install Furniture Finance & Admin_WB Mason_25-COMG-94171.doc
WB Mason_Finance & Admin Furniture Ph. 2 Quote_rev. 3-27-26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF OFFICE FURNITURE FROM W.B. MASON FOR OLD BRIDGE ADMINISTRATION DEPARTMENT AND FINANCE DEPARTMENT STATE NEW JERSEY APPROVED CONTRACT 25-COMG-94171 IN THE AMOUNT OF $89,078.01

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey State Approved contract #25-COMG-94171 purchase and installation of office furniture pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, the Township of Old Bridge wishes to purchase and install office furniture at the Old Bridge Administration Department and Finance Department from W.B. Mason, under New Jersey State approved contract #25-COMG-94171; purchase and installation of office furniture in the amount of $89,078.01; and

WHEREAS, the Township wishes to purchase and install office furniture in the Administration department offices and Finance department; and

WHEREAS, W.B. Mason, having an address of 535 Secaucus Road, Secaucus, New Jersey 07094, has been awarded under New Jersey State approved Contract #25-COMG-94171 for purposes of purchasing and installation of office furniture; and

WHEREAS, the Township of Old Bridge wishes to purchase the services from W.B. Mason, under New Jersey State approved Contract #25-COMG-94171 for purchase and installation of office furniture services in an amount not to exceed $89,078.01 in accordance with the written quotation received from W.B. Mason, on March 27, 2026 and valid for 30 days, a copy of which is on file with the Finance Department; and

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

1. Approve a contract for the purchase and installation of office furniture services at the Old Bridge Administration and Finance departments, Township of Old Bridge in accordance with the quotation received on March 27, 2026, from W.B. Mason, having an address of 535 Secaucus Road, Secaucus, New Jersey 07094, under New Jersey State Contract #25-COMG-94171 in the amount not to exceed $89,078.01.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3249 certifying the existence of sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid roofing removal and installation services.

This Resolution is conditioned upon the following:

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Authorizing the Purchase and Installation of Office Furniture from W.B. Mason for the Administration and Finance Departments under New Jersey State Contract 25-COMG-94171 in the Amount of $89,078.01 (Capital).

DATE OF REQUEST: March 28, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase and Installation of Office Furniture from W.B. Mason for the Administration and Finance Departments under New Jersey State Contract 25-COMG-94171 in the Amount of $89,078.01 (Capital).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	4/7/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3249

purchase & install furniture finance & admin_wb mason_25-comg-94171

Phase 2 Old Bridge Township 25-COMG-94171

Kasey Lenning
Please Make PO Out To:
WB Mason Co
Reference NJ State Contract 25-COMG-94171



Rick Laskay
Sales Manager
WB Mason Co

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
ADMIN_FLOORPLAN 1					
1	HON	31" LED Light W/PwrSupplyForDaisyChain(STARTER)	3	$219.00	$657.00
2	HON	31"LED Lt W/8"JmprCordDaisyChain(FOLLOWER)	3	$178.50	$535.50
3	HON	10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure	3	$164.65	$493.95
4	HON	72x15x35-1/4 Stack-on Storage lam doors	3	$684.87	$2,054.61
5	HON	48x24x29-1/2 Bridge w/full mod	3	$243.46	$730.38
6	HON	36x24x29-1/2 Lateral File two drawer	1	$630.85	$630.85
7	HON	72x24x29-1/2 Rt Ped Credenza	3	$782.92	$2,348.76
8	HON	72x36x29-1/2 Lf Ped Desk rect top bkft mod	3	$1,031.93	$3,095.79
Subtotal:					$10,546.84
AREA 1_FLOORPLAN 3					
9	HON	Electrical Pass-Thru Cable 25-1/2W 3-1 & 2-2 Systems	1	$48.00	$48.00
10	HON	Electrical Pass-Thru Cable 48W 3-1 & 2-2 Systems	1	$50.25	$50.25
11	HON	Electrical Power Harness 42W 3-1 & 2-2 Systems	6	$79.25	$475.50

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
12	HON	Electrical Power Harness 48W 3-1 & 2-2 Systems	6	$79.25	$475.50
13	HON	Base In-Feed Cable Base 3-1 & 2-2 Systems	2	$84.00	$168.00
14	HON	Abound Stackable Panel Frame 30Hx42W	1	$95.75	$95.75
15	HON	Abound Stackable Panel Frame 30Hx48W	6	$97.25	$583.50
16	HON	Abound 42"W Segment Bar	2	$9.50	$19.00
17	HON	Abound 48"W Segment Bar	14	$10.00	$140.00
18	HON	Circuit 1	4	$16.25	$65.00
19	HON	Circuit 2	3	$16.25	$48.75
20	HON	Circuit 4	3	$16.25	$48.75
21	HON	Circuit 3 (2+2)	2	$16.25	$32.50
22	HON	Door Handle - Lever w/lock set	1	$115.00	$115.00
23	HON	Left-hand Cantilever 24"D	2	$16.75	$33.50
24	HON	Right-hand Cantilever 24"D	2	$16.75	$33.50
25	HON	24D Cantilever One Pair	10	$30.75	$307.50
26	HON	Abound Frameless Glass Variable Height Trim 15H	1	$32.00	$32.00
27	HON	Abound Connector "L"-Painted 30"	4	$50.50	$202.00

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
28	HON	Abound Finished End Painted 35"	1	$29.50	$29.50
29	HON	Abound L Connector Painted 35"	2	$50.50	$101.00
30	HON	Abound Connector T - Painted 35"	2	$50.50	$101.00
31	HON	Abound Finished End Painted 42"	5	$33.00	$165.00
32	HON	Abound L Connector Painted 42"	6	$55.00	$330.00
33	HON	Abound Connector T - Painted 42"	1	$55.00	$55.00
34	HON	Abound L Connector Painted 65"	3	$60.25	$180.75
35	HON	Abound Connector T - Painted 65"	1	$60.25	$60.25
36	HON	Abound Variable Ht Finished End Over Connector-Paint 7"	3	$24.25	$72.75
37	HON	Abound Variable Height Finished End-Painted 7"	1	$24.25	$24.25
38	HON	Panel Frame 35H x 24W	1	$86.00	$86.00
39	HON	Panel Frame 35H x 42W	3	$93.50	$280.50
40	HON	Panel Frame 35H x 48W	3	$99.25	$297.75
41	HON	Panel Frame 42H x 24W	5	$88.25	$441.25
42	HON	Panel Frame 42H x 42W	12	$99.50	$1,194.00
43	HON	Panel Frame 42H x 48W	1	$104.00	$104.00

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
44	HON	Panel Frame 65H x 42W	1	$110.00	$110.00
45	HON	Panel Frame 65H x 48W	7	$116.75	$817.25
46	HON	Abound 30" High Clear Glass Tile 30H x 48W	1	$298.75	$298.75
47	HON	Abound Top Cap Trim 24"W	1	$14.00	$14.00
48	HON	Abound Top Cap Trim 42"W	5	$23.25	$116.25
49	HON	Abound Top Cap Trim 48"W	10	$25.25	$252.50
50	HON	Worksurface Bracket Kit	9	$17.25	$155.25
51	HON	Box/Box/File 28H x 22 7/8D x 15W	5	$203.50	$1,017.50
52	HON	File/File 28H x 22 7/8D x15W	5	$201.50	$1,007.50
53	HON	Abound Fabric Tiles for Door Panel - 7.5Hx42W	2	$32.25	$64.50
54	HON	Frameless Glass 15H x 24W	5	$181.75	$908.75
55	HON	Frameless Glass 15H x 42W	12	$238.25	$2,859.00
56	HON	Frameless Glass 15H x 48W	1	$254.25	$254.25
57	HON	Abound Fabric Tile 30H x 24W	2	$37.25	$74.50
58	HON	Abound Fabric Tile 30H x 42W	8	$47.25	$378.00
59	HON	Abound Fabric Tile 30H x 48W	20	$49.50	$990.00

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
60	HON	Abound Fabric Tile 37H x 24W	10	$43.00	$430.00
61	HON	Abound Fabric Tile 37H x 42W	24	$61.25	$1,470.00
62	HON	Abound Fabric Tile 37H x 48W	2	$63.75	$127.50
63	HON	Abound Fabric Tile 60H x 42W	2	$81.75	$163.50
64	HON	Abound Fabric Tile 60H x 48W	12	$91.25	$1,095.00
65	HON	Flagship 36W 5-Drw "N" Pull Lat64-1/4H 18D wo/Posti	3	$1,122.00	$3,366.00
66	HON	Door Panel - Laminate 95"H x 42"W	1	$818.00	$818.00
67	HON	Systems Corner Worksurface 42Wx24D Edgeband Curved	5	$186.25	$931.25
68	HON	Systems Rectangular Worksurface Edgeband 24D x 42W	5	$135.50	$677.50
69	HON	Systems Rectangular Worksurface Edgeband 24D x 48W	5	$144.00	$720.00
Subtotal:					$25,613.75
CFO DAWN_FLOORPLAN 2					
70	HON	31" LED Light W/PwrSupplyForDaisyChain(STARTER)	2	$219.00	$438.00
71	HON	31"LED Lt W/8"JmprCordDaisyChain(FOLLOWER)	1	$178.50	$178.50
72	HON	Preside Laminate Cube base for 48" Tops	1	$494.32	$494.32
73	HON	36x15x15 Wall Mount Storage lam doors	1	$416.25	$416.25
74	HON	72x15x15 Wall Mount Storage lam doors	1	$624.93	$624.93

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
75	HON	Preside 42" Square Shaped LaminateTop	1	$234.95	$234.95
76	HON	48x24x29-1/2 Bridge w/full mod	1	$243.46	$243.46
77	HON	36x24x29-1/2 Lateral File two drawer	1	$630.85	$630.85
78	HON	36x24x45-1/2 Lateral File three drawer	3	$952.01	$2,856.03
79	HON	72x24x29-1/2 Credenza w/Lateral Lf	1	$855.07	$855.07
80	HON	72x36x29-1/2 Rt Ped Desk rect top bkft mod	1	$1,031.93	$1,031.93
Subtotal:					$8,004.29
COMMON FILES_FLOORPLAN 1					
81	HON	36x24x59-1/2 Lateral File four drawer	4	$1,147.00	$4,588.00
Subtotal:					$4,588.00
OFC 1_FLOORPLAN 2					
82	HON	31" LED Light W/PwrSupplyForDaisyChain(STARTER)	2	$219.00	$438.00
83	HON	31"LED Lt W/8"JmprCordDaisyChain(FOLLOWER)	1	$178.50	$178.50
84	HON	36x15x15 Wall Mount Storage lam doors	1	$416.25	$416.25
85	HON	72x15x15 Wall Mount Storage lam doors	1	$624.93	$624.93
86	HON	48x24x29-1/2 Bridge w/full mod	1	$243.46	$243.46
87	HON	36x24x29-1/2 Lateral File two drawer	1	$630.85	$630.85
88	HON	72x24x29-1/2 Credenza w/Lateral Lf	1	$855.07	$855.07

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
89	HON	72x36x29-1/2 Rt Ped Desk rect top bkft mod	1	$1,031.93	$1,031.93
Subtotal:					$4,418.99
OFC2A_ FLOORPLAN 1					
90	HON	31" LED Light W/PwrSupplyForDaisyChain(STARTER)	2	$219.00	$438.00
91	HON	31"LED Lt W/8"JmprCordDaisyChain(FOLLOWER)	1	$178.50	$178.50
92	HON	36x15x15 Wall Mount Storage lam doors	1	$416.25	$416.25
93	HON	72x15x15 Wall Mount Storage lam doors	1	$624.93	$624.93
94	HON	30x14-1/4x52-3/4 Bookcase 4-shelf	1	$394.42	$394.42
95	HON	48x24x29-1/2 Bridge w/full mod	1	$243.46	$243.46
96	HON	36x24x29-1/2 Lateral File two drawer	1	$630.85	$630.85
97	HON	72x24x29-1/2 Credenza w/Lateral Rt	1	$855.07	$855.07
98	HON	72x36x29-1/2 Lf Ped Desk rect top bkft mod	1	$1,031.93	$1,031.93
Subtotal:					$4,813.41
OFC3A_ FLOORPLAN 1					
99	HON	31" LED Light W/PwrSupplyForDaisyChain(STARTER)	2	$219.00	$438.00
100	HON	31"LED Lt W/8"JmprCordDaisyChain(FOLLOWER)	1	$178.50	$178.50
101	HON	36x15x15 Wall Mount Storage lam doors	1	$416.25	$416.25
102	HON	72x15x15 Wall Mount Storage lam doors	1	$624.93	$624.93

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
103	HON	30x14-1/4x52-3/4 Bookcase 4-shelf	1	$394.42	$394.42
104	HON	48x24x29-1/2 Bridge w/full mod	1	$243.46	$243.46
105	HON	36x24x29-1/2 Lateral File two drawer	1	$630.85	$630.85
106	HON	72x24x29-1/2 Credenza w/Lateral Rt	1	$855.07	$855.07
107	HON	72x36x29-1/2 Lf Ped Desk rect top bkft mod	1	$1,031.93	$1,031.93
Subtotal:					$4,813.41
PUBLIC WORKS BREAKRM					
108	HON	Olson Stacker 4040 Series Polymer St-Back 4-Ctn	3	$0.00	$0.00
Subtotal:					$0.00
RECPT-WAIT_FLOORPLAN 1					
109	HON	72x17x14-5/8 Recpt Trans Cntr for desk	2	$299.33	$598.66
110	HON	42x24x29-1/2 Bridge w/full mod	2	$232.73	$465.46
111	HON	72x24x29-1/2 Lf Ped Credenza	1	$782.92	$782.92
112	HON	72x24x29-1/2 Rt Ped Credenza	1	$782.92	$782.92
113	HON	72x36x29-1/2 Lf Ped Desk rect top recess mod	1	$865.06	$865.06
114	HON	72x36x29-1/2 Rt Ped Desk rect top recess mod	1	$865.06	$865.06
Subtotal:					$4,360.08
Z-Install Administration					
115		Prevailing Wage Installation During Normal Business Hours	1	$10,541.67	$10,541.67
Subtotal:					$10,541.67

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended
Z-Install Finance					
116		Prevailing Wage Installation During Normal Business Hours	1	$11,303.57	$11,303.57
Subtotal:					$11,303.57
Z-Top Caps					
117	HON	Panel Top Cap 24"W	2	$14.75	$29.50
118	HON	Panel Top Cap 36"W	2	$22.25	$44.50
Subtotal:					$74.00
				Total Sell:	$89,078.01

Thank you for doing business with WB Mason Co., Inc.
It has been a pleasure to help you with your furniture needs.

To complete your order, please provide a Purchase Order either to the fax number or e-mail provided below:

Bill to:

Ship to:

SPECIAL PROJECT NOTES

Line #	Mfg	Part Description	Qty	Unit Sell Price	Extended

The Below Terms and Conditions are approved by:

_____

VALID FOR 30 DAYS FROM: 3/27/2026

GENERAL CONDITIONS OF AGREEMENT

ORDERS - Orders for any item of merchandise or services will not be placed unless and until client returns signed confirmation of contract or order together with required deposit. All orders are subject to cancellation penalty charges based upon the policy of the specific manufacturers we represent.

TERMS - It is understood that this order is subject to credit approval by
W. B. Mason under Terms of 1/3 deposit; Balance - Net 10 days from receipt of invoice for payment.

DELIVERY AND INSTALLATION - The following provisions apply:

Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation, work area will be left "broom clean". Cleaning of glass, erection dust and washing are considered maintenance work to be performed by client.

Job Site Services - Electric current, heat, and elevator service will be furnished without charge by client. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.

Special Packaging or Handling - If special packaging or handling is required that is not contained in the specifications, it will be subject to extra charge to the client.

Delivery During Normal Business Hours - Delivery and installation will be made during normal working hours using non-union labor. Additional labor costs resulting from overtime work performed at the client's request will be paid by the client.

Storage Space - Provided the merchandise does not arrive at the site earlier than the date requested, safe and adequate storage space will be provided by the client. If the space provided is inadequate and requires excessive sorting or storage cost, such excess will be reimbursed by the client. If the space provided is inconveniently located or on another floor, the extra cost of transporting to and from storage will be reimbursed by the client. If the merchandise must be moved due to progress of other trades or other reason, the extra cost of such moving will be reimbursed by the client.

Erection and Assembly - Dealer's ability to erect or assemble furniture knocked down or to permanently attach, affix, or bolt in place movable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than the dealer's own installation personnel, resulting additional costs will be paid by the client.

Damage - After arrival at the site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements shall be the responsibility of the client, and the client agrees to hold the dealer harmless from such reasons.

4. CLAIMS - Claims for transportation damage or merchandise sold by the dealer will be prosecuted by the dealer and damaged merchandise will be repaired to the satisfaction of the client or merchandise replaced.

5. WARRANTY - All furniture sold by dealer is warranted to be free from defects in materials or workmanship. Warranty Varries by manufacture

DELAYS - In the event that construction delays or other causes not within our control force postponement of the installation, the furnishings will be stored until installation can be resumed, and will be considered accepted by the client for purposes of payment. In such event the client shall reserve the right to withhold ten percent (10%) of the invoice amount of such shipments against the completion of the contract. Transfer and storage charges

incurred shall be paid by the client.

7. GENERAL LIABILITY - No liability shall accrue against the dealer as a result of any breach of these term and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or other delay beyond dealer's control.

8. NO OTHER AGREEMENTS - There are no other agreements expressed or implied other than those specified herein and those set forth in the contract to which this is attached. The terms and conditions set forth herein and in the above-mentioned document may not be varied except upon written approval of both client and dealer.

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

OLD BRIDGE

Title: Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge 1/2 Day Summer Camp

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso Approving C#2026-41 First Student Half Day Summer Camp Bus Service.docx
Award-2026-41_Recreation Camp Bus__Half Day Summer Camp_First Student.doc
BID SUMMARY FORM - Recreation Buses # 2025-44.pdf
Breakdown for Recreation Buses # 2026-41.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AWARDING CONTRACT #2026-41 TO FIRST STUDENT INC.
AS THE OLD BRIDGE PARKS AND RECREATION BUS SERVICE FOR
HALF DAY SUMMER CAMP PROGRAM

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-41 as the Old Bridge Parks and Recreation Half Day Summer Camp program bus service; and

WHEREAS, six (6) bids were received and opened on February 25, 2026, from;

First Student, Inc.	$12,285.00
Irvin Rapharel, Inc.	$14,385.00
Road to Success LLC	$14,962.00
Coach USA	$22,444.00
Panorama Tours, Inc.	$43,195.00
George Dapper, Inc.	No Bid; and

WHEREAS, the Township Business Administrator has recommended that the contract be awarded to First Student, Inc. Bus Service as they submitted the lowest responsible bid for the Old Bridge Parks and Recreation Half Day Summer Camp bus service; and

WHEREAS, the Township Council wishes to award the contract for the Old Bridge Parks and Recreation Half Day Summer Camp bus service in accordance with the terms and conditions of the bid specifications on file at the Office of the Township Clerk; and

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

1. First Student, Inc. Bus Service, with principal offices located at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 be and is hereby awarded a contract for bus and van transportation for the Old Bridge Parks and Recreation Half Day Summer Camp bus services.

2. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of the contract. The Township Attorney shall review any and all contractual documents prepared to 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. No work shall be performed by any vendor without a signed P.O. for the project on hand indicating approval and certification of funds by the Chief Financial Officer.

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge ½ Day Summer Camp

DATE OF REQUEST: March 30, 2026

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

DESCRIPTION OF ITEM REQUESTED

Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge ½ Day Summer Camp

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	4/7/26	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 # __ _____

Bid # 2026-41	**For :**	**Recreation Summer Buses**							**Opening Date :**	**February 25, 2026**		**Time: 1:00 PM**					
Check Box Numbers	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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
First Student 191 Rosa Parks St. 8Th Floor Cincinnati, OH 45202	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
George Dapper Inc. 999 Riverside Dr. Keasbey, NJ 08832	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached
Panorama Tours, Inc. 480 Main Ave Ste 8 Wallington, NJ 07057	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Coach USA 750 Somerset St New Brunswick, NJ 08901	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Road to Success LLC 293 Rt 18 Ste D #394 East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Irvin Raphael, Inc. 550 Old Stage Road East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached

BID # 2026-41 RECREATION SUMMER CAMP BUSES

BID OPENING: FEBRUARY 25, 2026 TIME : 1 PM

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
1/2 DAY SUMMER CAMP							
Air Trampoline	Aberdeen, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
AMC Theaters	Freehold, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Asbury Splash Park	Asbury Park, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Camden Aquarium	Camden, NJ	$772.50	$535.00	$775.00	No Bid	$1,650.00	$1,094.00
Chuck E Cheese	Middletown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Howell, NJ	$382.50	$494.00	$550.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$772.50	$695.00	$875.00	No Bid	$1,750.00	$1,094.00
Funplex Amusements	Mount Laurel, NJ	$772.50	$750.00	$775.00	No Bid	$1,650.00	$1,094.00
I Play America	Freehold, NJ	$382.50	$494.00	$585.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$772.50	$750.00	$725.00	No Bid	$1,700.00	$1,094.00
Majestic Lanes	Fords, NJ	$382.50	$525.00	$485.00	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$382.50	$695.00	$675.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Philadelphia Zoo	Philadelphia, PA	$772.50	$825.00	$850.00	No Bid	$1,795.00	$1,094.00
Play Big Zone	Morganville, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Pump it up	Freehold, NJ	$382.50	$494.00	$50.00	No Bid	$1,650.00	$794.00
Rockin' Air	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$382.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Silver Ball Pinball	Asbury Park, NJ	$382.50	$625.00	$535.00	No Bid	$1,650.00	$794.00
Somerset Patriots	Somerset, NJ	$772.50	$700.00	$575.00	No Bid	$1,650.00	$1,094.00
Top Golf	Edison, NJ	$382.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Yestercades	Red Bank, NJ	$382.50	$494.00	$535.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Total for 1/2 day Summer Camp		**$12,285.00**	**$14,962.00**	**$14,385.00**	**$0.00**	**$43,195.00**	**$22,444.00**
		Bid Total was $12,035.00					**Bid Total was $20,256.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Air Trampoline	Laurence Harbor, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Amazing Escape Rooms	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Theater	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Movie Theatre	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
American Museum of Natural History	NYC, NY	$552.50	$1,095.00	$1,500.00	No Bid	$1,750.00	$994.00
Camden Aquarium	Camden, NJ	$552.50	$775.00	$775.00	No Bid	$1,750.00	$1,094.00
Camelback Mountain	Tannersville, PA	$650.00	$1,075.00	$800.00	No Bid	$2,100.00	$1,394.00
Cheesequake State Park	Old Bridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Chuck E. Cheese	Middletown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Crystal Springs	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Diggerland	West Berlin, NJ	$552.50	$1,025.00	$775.00	No Bid	$1,700.00	$1,094.00
Dinoland	Leonia, NJ	$552.50	$925.00	$775.00	No Bid	$1,650.00	$794.00
Dorney Park	Allentown, PA	$650.00	$1,175.00	$950.00	No Bid	$1,925.00	$1,294.00
Dutch Wonderland	Lancaster, PA	$725.00	$1,095.00	$1,300.00	No Bid	$2,415.00	$1,694.00
Fireball Mountain Laser Tag	Jackson, NJ	$552.50	$725.00	$675.00	No Bid	$1,800.00	$794.00
Franklin Institute	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Freedom Fest Fair	Monmouth County	$552.50	$695.00	$700.00	No Bid	$1,650.00	$794.00
Frog Hollow Swim Club	South Amboy, NJ	$552.50	$675.00	$485.00	No Bid	$1,650.00	$794.00
Funplex	Mt. Laurel, NJ	$552.50	$775.00	$775.00	No Bid	$1,695.00	$994.00
Hngdog Outdoor Adventure	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Hershey Park	Hershey, PA	$750.00	$950.00	$925.00	No Bid	$2,910.00	$1,794.00
Hurricane Harbor	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Iplay American	Freehold, NJ	$552.50	$595.00	$585.00	No Bid	$1,650.00	$794.00
Jenkinson Aquarium	Pt. Pleasant, NJ	$552.50	$595.00	$575.00	No Bid	$1,650.00	$794.00
Jersey Shore Pirates	Brick, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Legoland	Yonkers, NY	$600.00	$1,175.00	$1,200.00	No Bid	$1,750.00	$994.00
Keansburg Amusement Park	Keansburg, NJ	$552.50	$695.00	$500.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$552.50	$795.00	$725.00	No Bid	$1,700.00	$794.00
Madison Square Garden	NYC, NY	$600.00	$1,125.00	$1,600.00	No Bid	$1,750.00	$794.00
Majestic Lanes Bowling	Perth Amboy, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Manasquan Reservior	Manasquan, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$552.50	$795.00	$675.00	No Bid	$1,650.00	$794.00
Middletown Ice Skating	Middletown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Mountain Creek	Vernon, NJ	$552.50	$925.00	$800.00	No Bid	$1,750.00	$1,249.00
New York Acquarium	Brooklyn, NY	$625.00	$1,025.00	$1,200.00	No Bid	$1,800.00	$794.00
NJ City Cruises	Weehawken, NJ	$552.50	$995.00	$1,250.00	No Bid	$1,700.00	$794.00
Outdoor Lazer Tag	Clarksburg, NJ	$552.50	$895.00	$600.00	No Bid	$1,650.00	$794.00
Pax Amicus Castle Theatre	Budd Lake, NJ	$552.50	$975.00	$1,000.00	No Bid	$1,695.00	$994.00
Philadelphia Zoo	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Pirate Adventure	Brick, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Planetarium RVCC	Branchburg, NJ	$552.50	$675.00	$600.00	No Bid	$1,650.00	$794.00
Play Big Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
PowerHouse Studios	Paramus, NJ	$552.50	$825.00	$775.00	No Bid	$1,700.00	$794.00
Pump It Up	Freehold, NJ	$552.50	$595.00	$50.00	No Bid	$1,650.00	$794.00
Reeves Arboretum	Summit, NJ	$552.50	$875.00	$775.00	No Bid	$1,695.00	$794.00
Robert Novins Planetarium	Toms River, NJ	$552.50	$625.00	$575.00	No Bid	$1,795.00	$794.00
Rockin' Air	East Brunswick, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Rutgers Gardens	New Brunswick, NJ	$552.50	$725.00	$485.00	No Bid	$1,650.00	$794.00
Sahara Sam's	West Berlin, NJ	$552.50	No Bid	$775.00	No Bid	$1,700.00	$1,094.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Sandy Hook Beach	Sandy Hook, NJ	$552.50	$795.00	$650.00	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$552.50	$695.00	$525.00	No Bid	$1,650.00	$794.00
Six Flags, Great Adventure	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Somerset Patriots Baseball	Somerset, Nj	$552.50	$750.00	$575.00	No Bid	$1,650.00	$794.00
Space Farms	Sussex, NJ	$552.50	$795.00	$775.00	No Bid	$1,750.00	$1,294.00
Staten Island Zoo	Staten Island, NY	$552.50	$795.00	$900.00	No Bid	$1,800.00	$794.00
Tomahawk Lake	Sparta, NJ	$552.50	$875.00	$725.00	No Bid	$1,750.00	$1,094.00
Top Golf	Edison, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Treescapes Aerial Park	Vernon, NJ	$552.50	$775.00	$800.00	No Bid	$1,750.00	$1,294.00
Turtle Back Zoo	West Orange, NJ	$552.50	$750.00	$700.00	No Bid	$1,695.00	$794.00
Urban Air	Miltown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Total for Full Day Summer Recess		**$37,940.00**	**$51,045.00**	**$46,740.00**	**$0.00**	**$115,915.00**	**$60,853.00**
		Bid Total was $38,445.00					**Bid Total was $60,898.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
CAMP ROBIN SUMMER CAMP							
Jenkinsons	Point Pleasant, NJ	$450.00	$695.00	$575.00	$695.00	$1,650.00	$794.00
Bowcraft Amusement Park	Scotch Plains, NJ	$450.00	$795.00	$50.00	$579.00	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$450.00	$795.00	$675.00	$695.00	$1,650.00	$794.00
Imagine That	Florham Park, NJ	$450.00	$950.00	$675.00	$655.00	$1,650.00	$794.00
Blackbeard's Cave	Bayville, NJ	$450.00	$895.00	$50.00	$695.00	$1,695.00	$794.00
Keansburg Amusements	Keansburg, NJ	$450.00	$650.00	$500.00	$615.00	$1,650.00	$794.00
Majestic Lanes	Hopelawn, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funplex	East Hanover, Nj	$450.00	$825.00	$775.00	$695.00	$1,695.00	$794.00
Rebounderz	Edison, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$650.00	$50.00	$579.00	$1,650.00	$794.00
Monster Golf	Eatontown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Air Trampoline	Cliffwood, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$450.00	$795.00	$725.00	$750.00	$1,700.00	$794.00
Great Adventure	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,800.00	$794.00
Hurricane Harbor	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,650.00	$794.00
Pirate Adventures	Brick, NJ	$450.00	$625.00	$575.00	$695.00	$1,650.00	$794.00
Bounce U	Marlboro, NJ	$450.00	$625.00	$50.00	$545.00	$1,650.00	$794.00
Young Chefs	Marlboro, NJ	$450.00	$625.00	$485.00	$545.00	$1,650.00	$794.00
7 Presidents Beach	Long Branch, NJ	$450.00	$650.00	$625.00	$645.00	$1,650.00	$794.00
Woodbridge Skate Arena	Woodbridge, NJ	$450.00	$750.00	$485.00	$495.00	$1,650.00	$794.00
Head Over Heels	Middletown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Texas Road House	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Holmdel Park	Holmdel, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$595.00	$500.00	$545.00	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$595.00	$500.00	$625.00	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$795.00	$650.00	$679.00	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Crystal Springs	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$595.00	$550.00	$545.00	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$595.00	$500.00	$579.00	$1,650.00	$794.00
Iplay America	Freehold, NJ	$450.00	$595.00	$585.00	$545.00	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$650.00	$500.00	$579.00	$1,800.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$650.00	$575.00	$695.00	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	$485.00	$495.00	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	$525.00	$695.00	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	$575.00	$695.00	$1,795.00	$794.00
Somerset Patriots	Bridgewater, NJ	$450.00	$750.00	$575.00	$625.00	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$750.00	$575.00	$625.00	$1,795.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
The Plant Place	Middletown, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$595.00	$575.00	$495.00	$1,650.00	$794.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Urban Air	Milltown, NJ	$450.00	$650.00	$485.00	$545.00	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
YMCS	Freehold, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Various	Various	$450.00	$775.00	125/hr	135/hr	TBD	$794.00
Total Camp Robin Summer Trips		**$21,600.00**	**$32,580.00**	**$23,720.00**	**$27,624.00**	**$89,975.00**	**$38,112.00**
						Bid Total was $78,575.00	**Bid Total was $38,312.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SPRING /FALL/ WINTER PROGRAM							
Bowling (Strathmore)	Matawan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Rollermagic	South Amboy, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Young Chef's	Morganville, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Prudential Center	Trenton, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Count Basie Theater	Red Bank, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Old Bridge, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
I Play America	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Algonquin Theatre	Manasquan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Cornucopia	Perth Amboy, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Crepe Baby	Sayerville, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
Golden Dome Athletic Center	Newark, NJ	$450.00	$950.00	No Bid	No Bid	$1,650.00	$794.00
Ichiban	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$750.00	No Bid	No Bid	$1,800.00	$794.00
Jacques Banquet Hall	Middletown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$450.00	$775.00	No Bid	No Bid	$1,650.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Piazza Di Roma	Matawan, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Somerset Patriots	Bridegwater, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
State Theatre	New Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
The Plant Place	Midldletown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Freehold, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Various Trips	Various	$450.00	$725.00	No Bid	No Bid	TBD	$794.00
41							
Total Camp Robin Fall/Winter		**$18,450.00**	**$27,205.00**	**$0.00**	**$0.00**	**$66,585.00**	**$32,554.00**
							Bid Total was $31,760.00

TOTAL BID		$90,275.00	$125,792.00	$84,845.00	$27,624.00	$315,670.00	$153,963.00

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

OLD BRIDGE

Title: Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Full Day Summer Recess

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso Approving C#2026-41 First Student Full Day Summer Camp Bus Service.docx
Award-2026-41_Recreation Camp Bus__Full Day Summer Camp_First Student.doc
BID SUMMARY FORM - Recreation Buses # 2025-44.pdf
Breakdown for Recreation Buses # 2026-41.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AWARDING CONTRACT #2026-41 TO FIRST STUDENT INC.
AS THE OLD BRIDGE PARKS AND RECREATION BUS SERVICE FOR
FULL DAY SUMMER CAMP PROGRAM

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-41 as the Old Bridge Parks and Recreation Full Day Summer Camp program bus service; and

WHEREAS, six (6) bids were received and opened on February 25, 2026, from;

First Student, Inc.	$37,940.00
Irvin Rapharel, Inc.	$46,740.00
Road to Success LLC	$51,045.00
Coach USA	$60,853.00
Panorama Tours, Inc.	$115,915.00
George Dapper, Inc.	No Bid; and

WHEREAS, the Township Business Administrator has recommended that the contract be awarded to First Student, Inc. Bus Service as they submitted the lowest responsible bid for the Old Bridge Parks and Recreation Full Day Summer Camp bus service; and

WHEREAS, the Township Council wishes to award the contract for the Old Bridge Parks and Recreation Full Day Summer Camp bus service in accordance with the terms and conditions of the bid specifications on file at the Office of the Township Clerk; and

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

1. First Student, Inc. Bus Service, with principal offices located at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 be and is hereby awarded a contract for bus and van transportation for the Old Bridge Parks and Recreation Full Day Summer Camp bus services.

2. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of the contract. The Township Attorney shall review any and all contractual documents prepared to 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. No work shall be performed by any vendor without a signed P.O. for the project on hand indicating approval and certification of funds by the Chief Financial Officer.

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Full Day Summer Recess

DATE OF REQUEST: March 30, 2026

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

DESCRIPTION OF ITEM REQUESTED

Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Full Day Summer Recess

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	4/7/26	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 # __ _____

Bid # 2026-41	**For :**	**Recreation Summer Buses**							**Opening Date :**	**February 25, 2026**		**Time: 1:00 PM**					
Check Box Numbers	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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
First Student 191 Rosa Parks St. 8Th Floor Cincinnati, OH 45202	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
George Dapper Inc. 999 Riverside Dr. Keasbey, NJ 08832	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached
Panorama Tours, Inc. 480 Main Ave Ste 8 Wallington, NJ 07057	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Coach USA 750 Somerset St New Brunswick, NJ 08901	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Road to Success LLC 293 Rt 18 Ste D #394 East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Irvin Raphael, Inc. 550 Old Stage Road East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached

BID # 2026-41 RECREATION SUMMER CAMP BUSES

BID OPENING: FEBRUARY 25, 2026 TIME : 1 PM

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
1/2 DAY SUMMER CAMP							
Air Trampoline	Aberdeen, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
AMC Theaters	Freehold, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Asbury Splash Park	Asbury Park, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Camden Aquarium	Camden, NJ	$772.50	$535.00	$775.00	No Bid	$1,650.00	$1,094.00
Chuck E Cheese	Middletown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Howell, NJ	$382.50	$494.00	$550.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$772.50	$695.00	$875.00	No Bid	$1,750.00	$1,094.00
Funplex Amusements	Mount Laurel, NJ	$772.50	$750.00	$775.00	No Bid	$1,650.00	$1,094.00
I Play America	Freehold, NJ	$382.50	$494.00	$585.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$772.50	$750.00	$725.00	No Bid	$1,700.00	$1,094.00
Majestic Lanes	Fords, NJ	$382.50	$525.00	$485.00	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$382.50	$695.00	$675.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Philadelphia Zoo	Philadelphia, PA	$772.50	$825.00	$850.00	No Bid	$1,795.00	$1,094.00
Play Big Zone	Morganville, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Pump it up	Freehold, NJ	$382.50	$494.00	$50.00	No Bid	$1,650.00	$794.00
Rockin' Air	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$382.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Silver Ball Pinball	Asbury Park, NJ	$382.50	$625.00	$535.00	No Bid	$1,650.00	$794.00
Somerset Patriots	Somerset, NJ	$772.50	$700.00	$575.00	No Bid	$1,650.00	$1,094.00
Top Golf	Edison, NJ	$382.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Yestercades	Red Bank, NJ	$382.50	$494.00	$535.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Total for 1/2 day Summer Camp		**$12,285.00**	**$14,962.00**	**$14,385.00**	**$0.00**	**$43,195.00**	**$22,444.00**
		Bid Total was $12,035.00					**Bid Total was $20,256.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Air Trampoline	Laurence Harbor, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Amazing Escape Rooms	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Theater	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Movie Theatre	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
American Museum of Natural History	NYC, NY	$552.50	$1,095.00	$1,500.00	No Bid	$1,750.00	$994.00
Camden Aquarium	Camden, NJ	$552.50	$775.00	$775.00	No Bid	$1,750.00	$1,094.00
Camelback Mountain	Tannersville, PA	$650.00	$1,075.00	$800.00	No Bid	$2,100.00	$1,394.00
Cheesequake State Park	Old Bridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Chuck E. Cheese	Middletown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Crystal Springs	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Diggerland	West Berlin, NJ	$552.50	$1,025.00	$775.00	No Bid	$1,700.00	$1,094.00
Dinoland	Leonia, NJ	$552.50	$925.00	$775.00	No Bid	$1,650.00	$794.00
Dorney Park	Allentown, PA	$650.00	$1,175.00	$950.00	No Bid	$1,925.00	$1,294.00
Dutch Wonderland	Lancaster, PA	$725.00	$1,095.00	$1,300.00	No Bid	$2,415.00	$1,694.00
Fireball Mountain Laser Tag	Jackson, NJ	$552.50	$725.00	$675.00	No Bid	$1,800.00	$794.00
Franklin Institute	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Freedom Fest Fair	Monmouth County	$552.50	$695.00	$700.00	No Bid	$1,650.00	$794.00
Frog Hollow Swim Club	South Amboy, NJ	$552.50	$675.00	$485.00	No Bid	$1,650.00	$794.00
Funplex	Mt. Laurel, NJ	$552.50	$775.00	$775.00	No Bid	$1,695.00	$994.00
Hngdog Outdoor Adventure	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Hershey Park	Hershey, PA	$750.00	$950.00	$925.00	No Bid	$2,910.00	$1,794.00
Hurricane Harbor	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Iplay American	Freehold, NJ	$552.50	$595.00	$585.00	No Bid	$1,650.00	$794.00
Jenkinson Aquarium	Pt. Pleasant, NJ	$552.50	$595.00	$575.00	No Bid	$1,650.00	$794.00
Jersey Shore Pirates	Brick, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Legoland	Yonkers, NY	$600.00	$1,175.00	$1,200.00	No Bid	$1,750.00	$994.00
Keansburg Amusement Park	Keansburg, NJ	$552.50	$695.00	$500.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$552.50	$795.00	$725.00	No Bid	$1,700.00	$794.00
Madison Square Garden	NYC, NY	$600.00	$1,125.00	$1,600.00	No Bid	$1,750.00	$794.00
Majestic Lanes Bowling	Perth Amboy, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Manasquan Reservior	Manasquan, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$552.50	$795.00	$675.00	No Bid	$1,650.00	$794.00
Middletown Ice Skating	Middletown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Mountain Creek	Vernon, NJ	$552.50	$925.00	$800.00	No Bid	$1,750.00	$1,249.00
New York Acquarium	Brooklyn, NY	$625.00	$1,025.00	$1,200.00	No Bid	$1,800.00	$794.00
NJ City Cruises	Weehawken, NJ	$552.50	$995.00	$1,250.00	No Bid	$1,700.00	$794.00
Outdoor Lazer Tag	Clarksburg, NJ	$552.50	$895.00	$600.00	No Bid	$1,650.00	$794.00
Pax Amicus Castle Theatre	Budd Lake, NJ	$552.50	$975.00	$1,000.00	No Bid	$1,695.00	$994.00
Philadelphia Zoo	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Pirate Adventure	Brick, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Planetarium RVCC	Branchburg, NJ	$552.50	$675.00	$600.00	No Bid	$1,650.00	$794.00
Play Big Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
PowerHouse Studios	Paramus, NJ	$552.50	$825.00	$775.00	No Bid	$1,700.00	$794.00
Pump It Up	Freehold, NJ	$552.50	$595.00	$50.00	No Bid	$1,650.00	$794.00
Reeves Arboretum	Summit, NJ	$552.50	$875.00	$775.00	No Bid	$1,695.00	$794.00
Robert Novins Planetarium	Toms River, NJ	$552.50	$625.00	$575.00	No Bid	$1,795.00	$794.00
Rockin' Air	East Brunswick, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Rutgers Gardens	New Brunswick, NJ	$552.50	$725.00	$485.00	No Bid	$1,650.00	$794.00
Sahara Sam's	West Berlin, NJ	$552.50	No Bid	$775.00	No Bid	$1,700.00	$1,094.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Sandy Hook Beach	Sandy Hook, NJ	$552.50	$795.00	$650.00	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$552.50	$695.00	$525.00	No Bid	$1,650.00	$794.00
Six Flags, Great Adventure	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Somerset Patriots Baseball	Somerset, Nj	$552.50	$750.00	$575.00	No Bid	$1,650.00	$794.00
Space Farms	Sussex, NJ	$552.50	$795.00	$775.00	No Bid	$1,750.00	$1,294.00
Staten Island Zoo	Staten Island, NY	$552.50	$795.00	$900.00	No Bid	$1,800.00	$794.00
Tomahawk Lake	Sparta, NJ	$552.50	$875.00	$725.00	No Bid	$1,750.00	$1,094.00
Top Golf	Edison, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Treescapes Aerial Park	Vernon, NJ	$552.50	$775.00	$800.00	No Bid	$1,750.00	$1,294.00
Turtle Back Zoo	West Orange, NJ	$552.50	$750.00	$700.00	No Bid	$1,695.00	$794.00
Urban Air	Miltown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Total for Full Day Summer Recess		**$37,940.00**	**$51,045.00**	**$46,740.00**	**$0.00**	**$115,915.00**	**$60,853.00**
		Bid Total was $38,445.00					**Bid Total was $60,898.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
CAMP ROBIN SUMMER CAMP							
Jenkinsons	Point Pleasant, NJ	$450.00	$695.00	$575.00	$695.00	$1,650.00	$794.00
Bowcraft Amusement Park	Scotch Plains, NJ	$450.00	$795.00	$50.00	$579.00	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$450.00	$795.00	$675.00	$695.00	$1,650.00	$794.00
Imagine That	Florham Park, NJ	$450.00	$950.00	$675.00	$655.00	$1,650.00	$794.00
Blackbeard's Cave	Bayville, NJ	$450.00	$895.00	$50.00	$695.00	$1,695.00	$794.00
Keansburg Amusements	Keansburg, NJ	$450.00	$650.00	$500.00	$615.00	$1,650.00	$794.00
Majestic Lanes	Hopelawn, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funplex	East Hanover, Nj	$450.00	$825.00	$775.00	$695.00	$1,695.00	$794.00
Rebounderz	Edison, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$650.00	$50.00	$579.00	$1,650.00	$794.00
Monster Golf	Eatontown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Air Trampoline	Cliffwood, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$450.00	$795.00	$725.00	$750.00	$1,700.00	$794.00
Great Adventure	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,800.00	$794.00
Hurricane Harbor	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,650.00	$794.00
Pirate Adventures	Brick, NJ	$450.00	$625.00	$575.00	$695.00	$1,650.00	$794.00
Bounce U	Marlboro, NJ	$450.00	$625.00	$50.00	$545.00	$1,650.00	$794.00
Young Chefs	Marlboro, NJ	$450.00	$625.00	$485.00	$545.00	$1,650.00	$794.00
7 Presidents Beach	Long Branch, NJ	$450.00	$650.00	$625.00	$645.00	$1,650.00	$794.00
Woodbridge Skate Arena	Woodbridge, NJ	$450.00	$750.00	$485.00	$495.00	$1,650.00	$794.00
Head Over Heels	Middletown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Texas Road House	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Holmdel Park	Holmdel, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$595.00	$500.00	$545.00	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$595.00	$500.00	$625.00	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$795.00	$650.00	$679.00	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Crystal Springs	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$595.00	$550.00	$545.00	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$595.00	$500.00	$579.00	$1,650.00	$794.00
Iplay America	Freehold, NJ	$450.00	$595.00	$585.00	$545.00	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$650.00	$500.00	$579.00	$1,800.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$650.00	$575.00	$695.00	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	$485.00	$495.00	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	$525.00	$695.00	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	$575.00	$695.00	$1,795.00	$794.00
Somerset Patriots	Bridgewater, NJ	$450.00	$750.00	$575.00	$625.00	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$750.00	$575.00	$625.00	$1,795.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
The Plant Place	Middletown, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$595.00	$575.00	$495.00	$1,650.00	$794.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Urban Air	Milltown, NJ	$450.00	$650.00	$485.00	$545.00	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
YMCS	Freehold, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Various	Various	$450.00	$775.00	125/hr	135/hr	TBD	$794.00
Total Camp Robin Summer Trips		**$21,600.00**	**$32,580.00**	**$23,720.00**	**$27,624.00**	**$89,975.00**	**$38,112.00**
						Bid Total was $78,575.00	**Bid Total was $38,312.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SPRING /FALL/ WINTER PROGRAM							
Bowling (Strathmore)	Matawan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Rollermagic	South Amboy, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Young Chef's	Morganville, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Prudential Center	Trenton, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Count Basie Theater	Red Bank, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Old Bridge, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
I Play America	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Algonquin Theatre	Manasquan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Cornucopia	Perth Amboy, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Crepe Baby	Sayerville, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
Golden Dome Athletic Center	Newark, NJ	$450.00	$950.00	No Bid	No Bid	$1,650.00	$794.00
Ichiban	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$750.00	No Bid	No Bid	$1,800.00	$794.00
Jacques Banquet Hall	Middletown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$450.00	$775.00	No Bid	No Bid	$1,650.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Piazza Di Roma	Matawan, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Somerset Patriots	Bridegwater, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
State Theatre	New Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
The Plant Place	Midldletown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Freehold, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Various Trips	Various	$450.00	$725.00	No Bid	No Bid	TBD	$794.00
41							
Total Camp Robin Fall/Winter		**$18,450.00**	**$27,205.00**	**$0.00**	**$0.00**	**$66,585.00**	**$32,554.00**
							Bid Total was $31,760.00

TOTAL BID		$90,275.00	$125,792.00	$84,845.00	$27,624.00	$315,670.00	$153,963.00

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

OLD BRIDGE

Title: Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Camp ROBIN Summer Camp Trips

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso Approving C#2026-41 First Student Camp Robin Summer Camp Bus Service.docx
Award-2026-41_Recreation Camp Bus__CR Summer Camp Trips_First Student.doc
BID SUMMARY FORM - Recreation Buses # 2025-44.pdf
Breakdown for Recreation Buses # 2026-41.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AWARDING CONTRACT #2026-41 TO FIRST STUDENT INC. AS THE OLD BRIDGE PARKS AND RECREATION BUS SERVICE FOR CAMP ROBIN SUMMER CAMP PROGRAM

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-41 as the Old Bridge Parks and Recreation Camp Robin Summer Camp program bus service; and

WHEREAS, six (6) bids were received and opened on February 25, 2026, from;

First Student, Inc.	$21,600.00
Irvin Rapharel, Inc.	$23,720.00
George Dapper, Inc.	$27,624.00
Road to Success LLC	$32,580.00
Coach USA	$38,112.00
Panorama Tours, Inc.	$89,975.00; and

WHEREAS, the Township Business Administrator has recommended that the contract be awarded to First Student, Inc. Bus Service as they submitted the lowest responsible bid for the Old Bridge Parks and Recreation Camp Robin Summer Camp bus service; and

WHEREAS, the Township Council wishes to award the contract for the Old Bridge Parks and Recreation Camp Robin Summer Camp bus service in accordance with the terms and conditions of the bid specifications on file at the Office of the Township Clerk; and

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

1. First Student, Inc. Bus Service, with principal offices located at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 be and is hereby awarded a contract for bus and van transportation for the Old Bridge Parks and Recreation Camp Robin Summer Camp bus services.

2. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of the contract. The Township Attorney shall review any and all contractual documents prepared to 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. No work shall be performed by any vendor without a signed P.O. for the project on hand indicating approval and certification of funds by the Chief Financial Officer.

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Camp Robin Summer Camp Trips

DATE OF REQUEST: March 30, 2026

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

DESCRIPTION OF ITEM REQUESTED

Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Camp Robin Summer Camp Trips

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	4/7/26	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 # __ _____

Bid # 2026-41	For :	Recreation Summer Buses						Opening Date :	February 25, 2026		Time: 1:00 PM						
Check Box Numbers	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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
First Student 191 Rosa Parks St. 8Th Floor Cincinnati, OH 45202	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
George Dapper Inc. 999 Riverside Dr. Keasbey, NJ 08832	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached
Panorama Tours, Inc. 480 Main Ave Ste 8 Wallington, NJ 07057	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Coach USA 750 Somerset St New Brunswick, NJ 08901	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Road to Success LLC 293 Rt 18 Ste D #394 East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Irvin Raphael, Inc. 550 Old Stage Road East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached

BID # 2026-41 RECREATION SUMMER CAMP BUSES

BID OPENING: FEBRUARY 25, 2026 TIME : 1 PM

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
1/2 DAY SUMMER CAMP							
Air Trampoline	Aberdeen, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
AMC Theaters	Freehold, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Asbury Splash Park	Asbury Park, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Camden Aquarium	Camden, NJ	$772.50	$535.00	$775.00	No Bid	$1,650.00	$1,094.00
Chuck E Cheese	Middletown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Howell, NJ	$382.50	$494.00	$550.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$772.50	$695.00	$875.00	No Bid	$1,750.00	$1,094.00
Funplex Amusements	Mount Laurel, NJ	$772.50	$750.00	$775.00	No Bid	$1,650.00	$1,094.00
I Play America	Freehold, NJ	$382.50	$494.00	$585.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$772.50	$750.00	$725.00	No Bid	$1,700.00	$1,094.00
Majestic Lanes	Fords, NJ	$382.50	$525.00	$485.00	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$382.50	$695.00	$675.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Philadelphia Zoo	Philadelphia, PA	$772.50	$825.00	$850.00	No Bid	$1,795.00	$1,094.00
Play Big Zone	Morganville, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Pump it up	Freehold, NJ	$382.50	$494.00	$50.00	No Bid	$1,650.00	$794.00
Rockin' Air	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$382.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Silver Ball Pinball	Asbury Park, NJ	$382.50	$625.00	$535.00	No Bid	$1,650.00	$794.00
Somerset Patriots	Somerset, NJ	$772.50	$700.00	$575.00	No Bid	$1,650.00	$1,094.00
Top Golf	Edison, NJ	$382.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Yestercades	Red Bank, NJ	$382.50	$494.00	$535.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Total for 1/2 day Summer Camp		**$12,285.00**	**$14,962.00**	**$14,385.00**	**$0.00**	**$43,195.00**	**$22,444.00**
		Bid Total was $12,035.00					**Bid Total was $20,256.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Air Trampoline	Laurence Harbor, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Amazing Escape Rooms	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Theater	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Movie Theatre	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
American Museum of Natural History	NYC, NY	$552.50	$1,095.00	$1,500.00	No Bid	$1,750.00	$994.00
Camden Aquarium	Camden, NJ	$552.50	$775.00	$775.00	No Bid	$1,750.00	$1,094.00
Camelback Mountain	Tannersville, PA	$650.00	$1,075.00	$800.00	No Bid	$2,100.00	$1,394.00
Cheesequake State Park	Old Bridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Chuck E. Cheese	Middletown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Crystal Springs	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Diggerland	West Berlin, NJ	$552.50	$1,025.00	$775.00	No Bid	$1,700.00	$1,094.00
Dinoland	Leonia, NJ	$552.50	$925.00	$775.00	No Bid	$1,650.00	$794.00
Dorney Park	Allentown, PA	$650.00	$1,175.00	$950.00	No Bid	$1,925.00	$1,294.00
Dutch Wonderland	Lancaster, PA	$725.00	$1,095.00	$1,300.00	No Bid	$2,415.00	$1,694.00
Fireball Mountain Laser Tag	Jackson, NJ	$552.50	$725.00	$675.00	No Bid	$1,800.00	$794.00
Franklin Institute	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Freedom Fest Fair	Monmouth County	$552.50	$695.00	$700.00	No Bid	$1,650.00	$794.00
Frog Hollow Swim Club	South Amboy, NJ	$552.50	$675.00	$485.00	No Bid	$1,650.00	$794.00
Funplex	Mt. Laurel, NJ	$552.50	$775.00	$775.00	No Bid	$1,695.00	$994.00
Hngdog Outdoor Adventure	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Hershey Park	Hershey, PA	$750.00	$950.00	$925.00	No Bid	$2,910.00	$1,794.00
Hurricane Harbor	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Iplay American	Freehold, NJ	$552.50	$595.00	$585.00	No Bid	$1,650.00	$794.00
Jenkinson Aquarium	Pt. Pleasant, NJ	$552.50	$595.00	$575.00	No Bid	$1,650.00	$794.00
Jersey Shore Pirates	Brick, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Legoland	Yonkers, NY	$600.00	$1,175.00	$1,200.00	No Bid	$1,750.00	$994.00
Keansburg Amusement Park	Keansburg, NJ	$552.50	$695.00	$500.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$552.50	$795.00	$725.00	No Bid	$1,700.00	$794.00
Madison Square Garden	NYC, NY	$600.00	$1,125.00	$1,600.00	No Bid	$1,750.00	$794.00
Majestic Lanes Bowling	Perth Amboy, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Manasquan Reservior	Manasquan, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$552.50	$795.00	$675.00	No Bid	$1,650.00	$794.00
Middletown Ice Skating	Middletown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Mountain Creek	Vernon, NJ	$552.50	$925.00	$800.00	No Bid	$1,750.00	$1,249.00
New York Acquarium	Brooklyn, NY	$625.00	$1,025.00	$1,200.00	No Bid	$1,800.00	$794.00
NJ City Cruises	Weehawken, NJ	$552.50	$995.00	$1,250.00	No Bid	$1,700.00	$794.00
Outdoor Lazer Tag	Clarksburg, NJ	$552.50	$895.00	$600.00	No Bid	$1,650.00	$794.00
Pax Amicus Castle Theatre	Budd Lake, NJ	$552.50	$975.00	$1,000.00	No Bid	$1,695.00	$994.00
Philadelphia Zoo	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Pirate Adventure	Brick, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Planetarium RVCC	Branchburg, NJ	$552.50	$675.00	$600.00	No Bid	$1,650.00	$794.00
Play Big Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
PowerHouse Studios	Paramus, NJ	$552.50	$825.00	$775.00	No Bid	$1,700.00	$794.00
Pump It Up	Freehold, NJ	$552.50	$595.00	$50.00	No Bid	$1,650.00	$794.00
Reeves Arboretum	Summit, NJ	$552.50	$875.00	$775.00	No Bid	$1,695.00	$794.00
Robert Novins Planetarium	Toms River, NJ	$552.50	$625.00	$575.00	No Bid	$1,795.00	$794.00
Rockin' Air	East Brunswick, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Rutgers Gardens	New Brunswick, NJ	$552.50	$725.00	$485.00	No Bid	$1,650.00	$794.00
Sahara Sam's	West Berlin, NJ	$552.50	No Bid	$775.00	No Bid	$1,700.00	$1,094.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Sandy Hook Beach	Sandy Hook, NJ	$552.50	$795.00	$650.00	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$552.50	$695.00	$525.00	No Bid	$1,650.00	$794.00
Six Flags, Great Adventure	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Somerset Patriots Baseball	Somerset, Nj	$552.50	$750.00	$575.00	No Bid	$1,650.00	$794.00
Space Farms	Sussex, NJ	$552.50	$795.00	$775.00	No Bid	$1,750.00	$1,294.00
Staten Island Zoo	Staten Island, NY	$552.50	$795.00	$900.00	No Bid	$1,800.00	$794.00
Tomahawk Lake	Sparta, NJ	$552.50	$875.00	$725.00	No Bid	$1,750.00	$1,094.00
Top Golf	Edison, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Treescapes Aerial Park	Vernon, NJ	$552.50	$775.00	$800.00	No Bid	$1,750.00	$1,294.00
Turtle Back Zoo	West Orange, NJ	$552.50	$750.00	$700.00	No Bid	$1,695.00	$794.00
Urban Air	Miltown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Total for Full Day Summer Recess		**$37,940.00**	**$51,045.00**	**$46,740.00**	**$0.00**	**$115,915.00**	**$60,853.00**
		Bid Total was $38,445.00					**Bid Total was $60,898.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Jenkinsons	Point Pleasant, NJ	$450.00	$695.00	$575.00	$695.00	$1,650.00	$794.00
Bowcraft Amusement Park	Scotch Plains, NJ	$450.00	$795.00	$50.00	$579.00	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$450.00	$795.00	$675.00	$695.00	$1,650.00	$794.00
Imagine That	Florham Park, NJ	$450.00	$950.00	$675.00	$655.00	$1,650.00	$794.00
Blackbeard's Cave	Bayville, NJ	$450.00	$895.00	$50.00	$695.00	$1,695.00	$794.00
Keansburg Amusements	Keansburg, NJ	$450.00	$650.00	$500.00	$615.00	$1,650.00	$794.00
Majestic Lanes	Hopelawn, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funplex	East Hanover, Nj	$450.00	$825.00	$775.00	$695.00	$1,695.00	$794.00
Rebounderz	Edison, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$650.00	$50.00	$579.00	$1,650.00	$794.00
Monster Golf	Eatontown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Air Trampoline	Cliffwood, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$450.00	$795.00	$725.00	$750.00	$1,700.00	$794.00
Great Adventure	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,800.00	$794.00
Hurricane Harbor	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,650.00	$794.00
Pirate Adventures	Brick, NJ	$450.00	$625.00	$575.00	$695.00	$1,650.00	$794.00
Bounce U	Marlboro, NJ	$450.00	$625.00	$50.00	$545.00	$1,650.00	$794.00
Young Chefs	Marlboro, NJ	$450.00	$625.00	$485.00	$545.00	$1,650.00	$794.00
7 Presidents Beach	Long Branch, NJ	$450.00	$650.00	$625.00	$645.00	$1,650.00	$794.00
Woodbridge Skate Arena	Woodbridge, NJ	$450.00	$750.00	$485.00	$495.00	$1,650.00	$794.00
Head Over Heels	Middletown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Texas Road House	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Holmdel Park	Holmdel, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$595.00	$500.00	$545.00	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$595.00	$500.00	$625.00	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$795.00	$650.00	$679.00	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Crystal Springs	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$595.00	$550.00	$545.00	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$595.00	$500.00	$579.00	$1,650.00	$794.00
Iplay America	Freehold, NJ	$450.00	$595.00	$585.00	$545.00	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$650.00	$500.00	$579.00	$1,800.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$650.00	$575.00	$695.00	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	$485.00	$495.00	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	$525.00	$695.00	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	$575.00	$695.00	$1,795.00	$794.00
Somerset Patriots	Bridgewater, NJ	$450.00	$750.00	$575.00	$625.00	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$750.00	$575.00	$625.00	$1,795.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
The Plant Place	Middletown, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$595.00	$575.00	$495.00	$1,650.00	$794.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Urban Air	Milltown, NJ	$450.00	$650.00	$485.00	$545.00	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
YMCS	Freehold, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Various	Various	$450.00	$775.00	125/hr	135/hr	TBD	$794.00
Total Camp Robin Summer Trips		**$21,600.00**	**$32,580.00**	**$23,720.00**	**$27,624.00**	**$89,975.00**	**$38,112.00**
						Bid Total was $78,575.00	**Bid Total was $38,312.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SPRING /FALL/ WINTER PROGRAM							
Bowling (Strathmore)	Matawan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Rollermagic	South Amboy, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Young Chef's	Morganville, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Prudential Center	Trenton, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Count Basie Theater	Red Bank, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Old Bridge, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
I Play America	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Algonquin Theatre	Manasquan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Cornucopia	Perth Amboy, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Crepe Baby	Sayerville, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
Golden Dome Athletic Center	Newark, NJ	$450.00	$950.00	No Bid	No Bid	$1,650.00	$794.00
Ichiban	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$750.00	No Bid	No Bid	$1,800.00	$794.00
Jacques Banquet Hall	Middletown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$450.00	$775.00	No Bid	No Bid	$1,650.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Piazza Di Roma	Matawan, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Somerset Patriots	Bridegwater, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
State Theatre	New Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
The Plant Place	Midldletown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Freehold, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Various Trips	Various	$450.00	$725.00	No Bid	No Bid	TBD	$794.00
41							
Total Camp Robin Fall/Winter		**$18,450.00**	**$27,205.00**	**$0.00**	**$0.00**	**$66,585.00**	**$32,554.00**
							Bid Total was $31,760.00

TOTAL BID		$90,275.00	$125,792.00	$84,845.00	$27,624.00	$315,670.00	$153,963.00

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

OLD BRIDGE

Title: Resolution Awarding Contract 2026-41 Parks & Recreation Buses To First Student, Inc. For Old Bridge Camp ROBIN Spring/Fall/Winter Trips

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso Approving C#2026-41 First Student Camp Robin Spring-Fall-Winter Program Bus Service.docx
Award-2026-41_Recreation Camp Bus__CR Fall, Winter, Spring_First Student.doc
BID SUMMARY FORM - Recreation Buses # 2025-44.pdf
Breakdown for Recreation Buses # 2026-41.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AWARDING CONTRACT #2026-41 TO FIRST STUDENT INC.
AS THE OLD BRIDGE PARKS AND RECREATION BUS SERVICE FOR
CAMP ROBIN SPRING-FALL-WINTER PROGRAM

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-41 as the Old Bridge Parks and Recreation Camp Robin Spring-Fall-Winter program bus service; and

WHEREAS, six (6) bids were received and opened on February 25, 2026, from;

First Student, Inc.	$18,450.00
Road to Success LLC	$27,205.00
Coach USA	$32,554.00
Panorama Tours, Inc.	$66,585.00
Irvin Rapharel, Inc.	No Bid
George Dapper, Inc.	No Bid; and

WHEREAS, the Township Business Administrator has recommended that the contract be awarded to First Student, Inc. Bus Service as they submitted the lowest responsible bid for the Old Bridge Parks and Recreation Camp Robin Spring-Fall-Winter bus service; and

WHEREAS, the Township Council wishes to award the contract for the Old Bridge Parks and Recreation Camp Robin Spring-Fall-Winter bus service in accordance with the terms and conditions of the bid specifications on file at the Office of the Township Clerk; and

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

1. First Student, Inc. Bus Service, with principal offices located at 191 Rosa Parks Street, 8th Floor, Cincinnati, OH 45202 be and is hereby awarded a contract for bus and van transportation for the Old Bridge Parks and Recreation Camp Robin Spring-Fall-Winter bus services.

2. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of the contract. The Township Attorney shall review any and all contractual documents prepared to 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. No work shall be performed by any vendor without a signed P.O. for the project on hand indicating approval and certification of funds by the Chief Financial Officer.

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

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Camp ROBIN Spring/Fall/Winter Trips

DATE OF REQUEST: March 30, 2026

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

DESCRIPTION OF ITEM REQUESTED

Resolution Awarding to Contract 2026-41 Parks & Recreation Buses to First Student, Inc for Old Bridge Camp ROBIN Spring/Fall/Winter Trips

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	4/7/26	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 # __ _____

Bid # 2026-41	**For :**	**Recreation Summer Buses**							**Opening Date :**	**February 25, 2026**		**Time: 1:00 PM**					
Check Box Numbers	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
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
First Student 191 Rosa Parks St. 8Th Floor Cincinnati, OH 45202	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
George Dapper Inc. 999 Riverside Dr. Keasbey, NJ 08832	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached
Panorama Tours, Inc. 480 Main Ave Ste 8 Wallington, NJ 07057	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Coach USA 750 Somerset St New Brunswick, NJ 08901	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Road to Success LLC 293 Rt 18 Ste D #394 East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	N/A	N/A	X	X	X	X	X	X	See Attached
Irvin Raphael, Inc. 550 Old Stage Road East Brunswick, NJ 08816	X	X	X	X	X Cert	X	X	X	X	X	X	X	X	X	X	X	X	See Attached

BID # 2026-41 RECREATION SUMMER CAMP BUSES

BID OPENING: FEBRUARY 25, 2026 TIME : 1 PM

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
1/2 DAY SUMMER CAMP							
Air Trampoline	Aberdeen, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
AMC Theaters	Freehold, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Asbury Splash Park	Asbury Park, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Camden Aquarium	Camden, NJ	$772.50	$535.00	$775.00	No Bid	$1,650.00	$1,094.00
Chuck E Cheese	Middletown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Howell, NJ	$382.50	$494.00	$550.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$772.50	$695.00	$875.00	No Bid	$1,750.00	$1,094.00
Funplex Amusements	Mount Laurel, NJ	$772.50	$750.00	$775.00	No Bid	$1,650.00	$1,094.00
I Play America	Freehold, NJ	$382.50	$494.00	$585.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$772.50	$750.00	$725.00	No Bid	$1,700.00	$1,094.00
Majestic Lanes	Fords, NJ	$382.50	$525.00	$485.00	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$382.50	$695.00	$675.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Philadelphia Zoo	Philadelphia, PA	$772.50	$825.00	$850.00	No Bid	$1,795.00	$1,094.00
Play Big Zone	Morganville, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Pump it up	Freehold, NJ	$382.50	$494.00	$50.00	No Bid	$1,650.00	$794.00
Rockin' Air	East Brunswick, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$382.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Silver Ball Pinball	Asbury Park, NJ	$382.50	$625.00	$535.00	No Bid	$1,650.00	$794.00
Somerset Patriots	Somerset, NJ	$772.50	$700.00	$575.00	No Bid	$1,650.00	$1,094.00
Top Golf	Edison, NJ	$382.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$382.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Yestercades	Red Bank, NJ	$382.50	$494.00	$535.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$382.50	$494.00	$485.00	No Bid	$1,650.00	$794.00
Total for 1/2 day Summer Camp		**$12,285.00**	**$14,962.00**	**$14,385.00**	**$0.00**	**$43,195.00**	**$22,444.00**
		Bid Total was $12,035.00					**Bid Total was $20,256.00**

Trip	Location	First Student Amount	Road to Success Amount	Irvin Raphael, Inc. Amount	George Dapper, Inc. Amount	Panorama Tours, Inc Amount	Coach USA Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Air Trampoline	Laurence Harbor, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Amazing Escape Rooms	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Theater	Freehold, NJ	$552.50	$595.00	$525.00	No Bid	$1,650.00	$794.00
AMC Movie Theatre	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
American Museum of Natural History	NYC, NY	$552.50	$1,095.00	$1,500.00	No Bid	$1,750.00	$994.00
Camden Aquarium	Camden, NJ	$552.50	$775.00	$775.00	No Bid	$1,750.00	$1,094.00
Camelback Mountain	Tannersville, PA	$650.00	$1,075.00	$800.00	No Bid	$2,100.00	$1,394.00
Cheesequake State Park	Old Bridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Chuck E. Cheese	Middletown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Climb Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Crayola Factory	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Crystal Springs	East Brunswick, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Diggerland	West Berlin, NJ	$552.50	$1,025.00	$775.00	No Bid	$1,700.00	$1,094.00
Dinoland	Leonia, NJ	$552.50	$925.00	$775.00	No Bid	$1,650.00	$794.00
Dorney Park	Allentown, PA	$650.00	$1,175.00	$950.00	No Bid	$1,925.00	$1,294.00
Dutch Wonderland	Lancaster, PA	$725.00	$1,095.00	$1,300.00	No Bid	$2,415.00	$1,694.00
Fireball Mountain Laser Tag	Jackson, NJ	$552.50	$725.00	$675.00	No Bid	$1,800.00	$794.00
Franklin Institute	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Freedom Fest Fair	Monmouth County	$552.50	$695.00	$700.00	No Bid	$1,650.00	$794.00
Frog Hollow Swim Club	South Amboy, NJ	$552.50	$675.00	$485.00	No Bid	$1,650.00	$794.00
Funplex	Mt. Laurel, NJ	$552.50	$775.00	$775.00	No Bid	$1,695.00	$994.00
Hngdog Outdoor Adventure	Easton, PA	$600.00	$950.00	$875.00	No Bid	$1,750.00	$1,094.00
Hershey Park	Hershey, PA	$750.00	$950.00	$925.00	No Bid	$2,910.00	$1,794.00
Hurricane Harbor	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Iplay American	Freehold, NJ	$552.50	$595.00	$585.00	No Bid	$1,650.00	$794.00
Jenkinson Aquarium	Pt. Pleasant, NJ	$552.50	$595.00	$575.00	No Bid	$1,650.00	$794.00
Jersey Shore Pirates	Brick, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Jumping Jungle	East Brunswick, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Legoland	Yonkers, NY	$600.00	$1,175.00	$1,200.00	No Bid	$1,750.00	$994.00
Keansburg Amusement Park	Keansburg, NJ	$552.50	$695.00	$500.00	No Bid	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$552.50	$795.00	$725.00	No Bid	$1,700.00	$794.00
Madison Square Garden	NYC, NY	$600.00	$1,125.00	$1,600.00	No Bid	$1,750.00	$794.00
Majestic Lanes Bowling	Perth Amboy, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Manasquan Reservior	Manasquan, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$552.50	$795.00	$675.00	No Bid	$1,650.00	$794.00
Middletown Ice Skating	Middletown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Monster Mini Golf	Eatontown, NJ	$552.50	$650.00	$485.00	No Bid	$1,650.00	$794.00
Mountain Creek	Vernon, NJ	$552.50	$925.00	$800.00	No Bid	$1,750.00	$1,249.00
New York Acquarium	Brooklyn, NY	$625.00	$1,025.00	$1,200.00	No Bid	$1,800.00	$794.00
NJ City Cruises	Weehawken, NJ	$552.50	$995.00	$1,250.00	No Bid	$1,700.00	$794.00
Outdoor Lazer Tag	Clarksburg, NJ	$552.50	$895.00	$600.00	No Bid	$1,650.00	$794.00
Pax Amicus Castle Theatre	Budd Lake, NJ	$552.50	$975.00	$1,000.00	No Bid	$1,695.00	$994.00
Philadelphia Zoo	Philadelphia, PA	$600.00	$950.00	$850.00	No Bid	$1,795.00	$1,094.00
Pirate Adventure	Brick, NJ	$552.50	$625.00	$575.00	No Bid	$1,650.00	$794.00
Planetarium RVCC	Branchburg, NJ	$552.50	$675.00	$600.00	No Bid	$1,650.00	$794.00
Play Big Zone	Morganville, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
PowerHouse Studios	Paramus, NJ	$552.50	$825.00	$775.00	No Bid	$1,700.00	$794.00
Pump It Up	Freehold, NJ	$552.50	$595.00	$50.00	No Bid	$1,650.00	$794.00
Reeves Arboretum	Summit, NJ	$552.50	$875.00	$775.00	No Bid	$1,695.00	$794.00
Robert Novins Planetarium	Toms River, NJ	$552.50	$625.00	$575.00	No Bid	$1,795.00	$794.00
Rockin' Air	East Brunswick, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Roller Magic	South Amboy, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Rutgers Gardens	New Brunswick, NJ	$552.50	$725.00	$485.00	No Bid	$1,650.00	$794.00
Sahara Sam's	West Berlin, NJ	$552.50	No Bid	$775.00	No Bid	$1,700.00	$1,094.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
OLD BRIDGE FULL DAY SUMMER RECESS							
Sandy Hook Beach	Sandy Hook, NJ	$552.50	$795.00	$650.00	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$552.50	$695.00	$525.00	No Bid	$1,650.00	$794.00
Six Flags, Great Adventure	Jackson, NJ	$552.50	$775.00	$675.00	No Bid	$1,800.00	$794.00
Somerset Patriots Baseball	Somerset, Nj	$552.50	$750.00	$575.00	No Bid	$1,650.00	$794.00
Space Farms	Sussex, NJ	$552.50	$795.00	$775.00	No Bid	$1,750.00	$1,294.00
Staten Island Zoo	Staten Island, NY	$552.50	$795.00	$900.00	No Bid	$1,800.00	$794.00
Tomahawk Lake	Sparta, NJ	$552.50	$875.00	$725.00	No Bid	$1,750.00	$1,094.00
Top Golf	Edison, NJ	$552.50	$650.00	$575.00	No Bid	$1,650.00	$794.00
Treescapes Aerial Park	Vernon, NJ	$552.50	$775.00	$800.00	No Bid	$1,750.00	$1,294.00
Turtle Back Zoo	West Orange, NJ	$552.50	$750.00	$700.00	No Bid	$1,695.00	$794.00
Urban Air	Miltown, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Woodbridge Community Center	Woodbridge, NJ	$552.50	$595.00	$485.00	No Bid	$1,650.00	$794.00
Young Chef's Academy	Marlboro, NJ	$552.50	$625.00	$485.00	No Bid	$1,650.00	$794.00
Total for Full Day Summer Recess		**$37,940.00**	**$51,045.00**	**$46,740.00**	**$0.00**	**$115,915.00**	**$60,853.00**
		Bid Total was $38,445.00					**Bid Total was $60,898.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Jenkinsons	Point Pleasant, NJ	$450.00	$695.00	$575.00	$695.00	$1,650.00	$794.00
Bowcraft Amusement Park	Scotch Plains, NJ	$450.00	$795.00	$50.00	$579.00	$1,650.00	$794.00
Medieval Times	Lindhurst, NJ	$450.00	$795.00	$675.00	$695.00	$1,650.00	$794.00
Imagine That	Florham Park, NJ	$450.00	$950.00	$675.00	$655.00	$1,650.00	$794.00
Blackbeard's Cave	Bayville, NJ	$450.00	$895.00	$50.00	$695.00	$1,695.00	$794.00
Keansburg Amusements	Keansburg, NJ	$450.00	$650.00	$500.00	$615.00	$1,650.00	$794.00
Majestic Lanes	Hopelawn, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funplex	East Hanover, Nj	$450.00	$825.00	$775.00	$695.00	$1,695.00	$794.00
Rebounderz	Edison, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$650.00	$50.00	$579.00	$1,650.00	$794.00
Monster Golf	Eatontown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Air Trampoline	Cliffwood, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Liberty Science Center	Jersey City, NJ	$450.00	$795.00	$725.00	$750.00	$1,700.00	$794.00
Great Adventure	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,800.00	$794.00
Hurricane Harbor	Jackson, NJ	$450.00	$795.00	$675.00	$625.00	$1,650.00	$794.00
Pirate Adventures	Brick, NJ	$450.00	$625.00	$575.00	$695.00	$1,650.00	$794.00
Bounce U	Marlboro, NJ	$450.00	$625.00	$50.00	$545.00	$1,650.00	$794.00
Young Chefs	Marlboro, NJ	$450.00	$625.00	$485.00	$545.00	$1,650.00	$794.00
7 Presidents Beach	Long Branch, NJ	$450.00	$650.00	$625.00	$645.00	$1,650.00	$794.00
Woodbridge Skate Arena	Woodbridge, NJ	$450.00	$750.00	$485.00	$495.00	$1,650.00	$794.00
Head Over Heels	Middletown, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
Texas Road House	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Holmdel Park	Holmdel, NJ	$450.00	$650.00	$485.00	$579.00	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$595.00	$500.00	$545.00	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$595.00	$500.00	$625.00	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$795.00	$650.00	$679.00	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Crystal Springs	East Brunswick, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$595.00	$550.00	$545.00	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$595.00	$500.00	$579.00	$1,650.00	$794.00
Iplay America	Freehold, NJ	$450.00	$595.00	$585.00	$545.00	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$650.00	$500.00	$579.00	$1,800.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	$485.00	$495.00	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$650.00	$575.00	$695.00	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	$485.00	$495.00	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	$525.00	$695.00	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	$575.00	$695.00	$1,795.00	$794.00
Somerset Patriots	Bridgewater, NJ	$450.00	$750.00	$575.00	$625.00	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$750.00	$575.00	$625.00	$1,795.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
The Plant Place	Middletown, NJ	$450.00	$595.00	$485.00	$579.00	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$595.00	$575.00	$495.00	$1,650.00	$794.00

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SUMMER CAMP							
Urban Air	Milltown, NJ	$450.00	$650.00	$485.00	$545.00	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$650.00	$500.00	$495.00	$1,650.00	$794.00
YMCS	Freehold, NJ	$450.00	$650.00	$550.00	$545.00	$1,650.00	$794.00
Various	Various	$450.00	$775.00	125/hr	135/hr	TBD	$794.00
Total Camp Robin Summer Trips		**$21,600.00**	**$32,580.00**	**$23,720.00**	**$27,624.00**	**$89,975.00**	**$38,112.00**
						Bid Total was $78,575.00	**Bid Total was $38,312.00**

Trip	Location	First Student	Road to Success	Irvin Raphael, Inc.	George Dapper, Inc.	Panorama Tours, Inc	Coach USA
		Amount	Amount	Amount	Amount	Amount	Amount
CAMP ROBIN SPRING /FALL/ WINTER PROGRAM							
Bowling (Strathmore)	Matawan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Funtime America	Eatontown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Rollermagic	South Amboy, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Young Chef's	Morganville, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Prudential Center	Trenton, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Count Basie Theater	Red Bank, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Old Bridge, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
I Play America	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Algonquin Theatre	Manasquan, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
AMC Movies	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Around the Corner Art	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Bev & Wally's Arcade	Keansburg, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Branchburg Sports Complex	Branchburg, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
ClimbZone	Howell, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Cornucopia	Perth Amboy, NJ	$450.00	$750.00	No Bid	No Bid	$1,650.00	$794.00
Crepe Baby	Sayerville, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Dave & Buster's	Freehold, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Fire Me Up	Cranford, NJ	$450.00	$850.00	No Bid	No Bid	$1,650.00	$794.00
Golden Dome Athletic Center	Newark, NJ	$450.00	$950.00	No Bid	No Bid	$1,650.00	$794.00
Ichiban	East Brunswick, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Jackson Roller Skate Arena	Jackson, NJ	$450.00	$750.00	No Bid	No Bid	$1,800.00	$794.00
Jacques Banquet Hall	Middletown, NJ	$450.00	$625.00	No Bid	No Bid	$1,650.00	$794.00
Medieval Times	Lyndhurst, NJ	$450.00	$775.00	No Bid	No Bid	$1,650.00	$794.00
Monster Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Mountain Martial Arts	Old Bridge, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Piazza Di Roma	Matawan, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Planetarium - O.C.C.	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Rock N Air	East Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Silverball Arcade	Asbury Park, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Slime University	Toms River, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
Somerset Patriots	Bridegwater, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Blue Claws	Lakewood, NJ	$450.00	$595.00	No Bid	No Bid	$1,795.00	$794.00
State Theatre	New Brunswick, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Texas Road House	Holmdel, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
The Plant Place	Midldletown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Top Golf	Edison, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Urban Air	Milltown, NJ	$450.00	$650.00	No Bid	No Bid	$1,650.00	$794.00
Yestercades	Metuchen, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
YMCA	Freehold, NJ	$450.00	$595.00	No Bid	No Bid	$1,650.00	$794.00
Various Trips	Various	$450.00	$725.00	No Bid	No Bid	TBD	$794.00
41							
Total Camp Robin Fall/Winter		**$18,450.00**	**$27,205.00**	**$0.00**	**$0.00**	**$66,585.00**	**$32,554.00**
							Bid Total was $31,760.00

TOTAL BID		$90,275.00	$125,792.00	$84,845.00	$27,624.00	$315,670.00	$153,963.00

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

OLD BRIDGE

Title: Resolution Authorizing And Approving Shared Services Agreement Between Township Of Old Bridge (Provider/Recipient) And Old Bridge Board Of Education (Provider/Recipient) For Use By Both Parties Of Athletic Facilities Through Out The Township Of Old Bridge

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX Resolution Authorizing SSA BOE OBT Athletic Facilities.docx

Athletic Facilities Shared Services Agreement 2026 - FINAL.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AND APPROVING SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF OLD BRIDGE (PROVIDER/RECIPIENT) AND OLD BRIDGE BOARD OF EDUCATION (PROVIDER/RECIPIENT) FOR USE BY BOTH PARTIES ATHLETIC FIELDS THROUGH OUT THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge (Provider/Recipient) desires to contract with the Old Bridge Board of Education (hereinafter "BOE") (Provider/Recipient) for purposes of providing the use of Athletic facilities throughout the Township of Old Bridge owned and maintained by both parties to allow more efficient use through scheduling times for each party; and

WHEREAS, the Township of Old Bridge has agreed to provide access to the BOE at the Municipal Tennis Courts, Geick Park Top and Bottom Soccer/Lacrosse fields, Mannino Park Field 4, Old Bridge Hockey Rink for purposes of School Athletic programs; and

WHEREAS, the Old Bridge Board of Education "BOE" has agreed to provide access to the Township of Old Bridge at the OBHS Artificial Turf Baseball Field and Lombardi Football Field and track complex for purposes of Recreational programs; and

WHEREAS, the parties have agreed to add additional facilities by written agreement and amendment to the Agreement; and

WHEREAS, the Shared Services agreement shall set forth the insurance requirements and indemnification clauses as agreed upon by the parties before becoming effective; and

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

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

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

WHEREAS, the agreement is in the best interest of the parties as the Township of Old Bridge has the Township Recreation Athletic Facilities required by the Board of Education likewise the Board of Education has the Athletic Facilities required by the Township of Old Bridge Recreation Department which will alleviate the necessity of both parties to invest significant financial resources to build and maintain separate athletic facilities and the services are being provided free of charge which is economically beneficial to both parties; and

WHEREAS, the agreement shall become effective upon adoption of the appropriate resolution by each governmental unit and execution of the agreement, pursuant to N.J.S.A. 40A:65-6 and

WHEREAS, it is the desire of the Township of Old Bridge and Board of Education to enter into this agreement for the purposes set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Shared Services Agreement between the Old Bridge Township (Provider/Recipient) and the Old Bridge Board of Education (Provider/Recipient) for the use of Athletic facilities including but not limited to Municipal Tennis Courts, Geick Park Top and Bottom Soccer/Lacrosse Fields, Mannino Park Field 4, OBHS Artificial Turf Baseball Field, Lombardi Football Field,

Old Bridge Hockey Rink consistent with the Agreement is hereby approved and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge.

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

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

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

SHARED SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF OLD BRIDGE AND
OLD BRIDGE BOARD OF EDUCATION
FOR USE OF ATHLETIC FACILITIES

THIS SHARED SERVICES AGREEMENT made this ____ day of _____, 2026, by and between:

THE TOWNSHIP OF OLD BRIDGE, a Municipal Corporation of the State of New Jersey, whose business offices are located at One Old Bridge Plaza, Old Bridge New Jersey 08857, and which shall hereinafter be referred to as the *"Township,"*

and

THE OLD BRIDGE BOARD of **EDUCATION,** whose business offices are located at Patrick A. Torre Administration Building, 4207 Highway 516, Matawan, NJ 07747 referred to as the Board of Education "BOE."

WHEREAS, the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1 *et seq.* (the "Act"), authorizes local units of this State to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the parties own and operate various athletic facilities throughout the Township, and will benefit from use and access to each other's facilities and a clear understanding of the times and priorities of such use and access; and

WHEREAS, in the spirit of intra-municipal cooperation, and in furtherance of the principles underlying the Act, the parties have negotiated an Agreement for the provision of the services within their respective jurisdictions; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, this Agreement will take effect upon adoption of an appropriate Resolution by both entities authorizing contract and upon execution of said contract; and

WHEREAS, pursuant to N.J.S.A. 40A:65-6, the Old Bridge Board of Education is designated as the primary employer of staff, and the contracting agency for contracted service providers, providing the services as outlined in this Agreement; and

WHEREAS, the terms and conditions of this undertaking are set forth below; and

WHEREAS, the parties have each duly authorized their proper officials to enter into and execute this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and terms herein contained, the parties agree as set forth below.

A. ATHLETIC FACILITIES

This Agreement shall pertain to the following athletic facilities. The parties may agree to add additional facilities by written amendment to this Agreement.

1. Municipal Tennis Courts
2. Geick Park Top and Bottom Soccer/Lacrosse Fields
3. Mannino Park Field 4
4. OBHS Artificial Turf Baseball Field
5. Lombardi Football Field
6. Old Bridge Hockey Rink

B. HOURS OF USE:

1. Municipal Tennis Courts:
   a. Monday through Friday:
      i. August: 8:00 AM - 12:00 PM
      ii. September through November: 2:30 PM - 6:00 PM
      iii. March through June: 2:30 PM - 6:00 PM

2. Geick Park Top and Bottom Soccer/Lacrosse Fields:
   a. Monday through Friday
      i. August: 8:00 AM - 12:00 PM
      ii. September through November: 2:30 PM - 6:00 PM
      iii. March through June: 2:30 PM - 6:00 PM
   b. Saturdays:
      i. August through November and March through June: 8:00 AM - 2:00 PM

3. Mannino Park Field 4:
   a. Monday through Friday:

i. September through June: 2:30 PM - 7:00 PM
ii. Possible night game for Senior Celebration TBD

b. Saturdays:
i. August through November and March through June: 7:00 AM - 2:00 PM
ii. Use of Field 4 and Field 5 for a one-week summer softball camp date TBD each year.

4. OBHS Turf Baseball Field:
a. Parks and Recreation Use:
i. Tuesday and Thursday: 6:00 PM - 9:00 PM
ii. Saturday after 3pm

5. Lombardi Field: Terms of shared services shall remain as set forth in the parties' existing agreement through June 30, 2026.

6. Old Bridge Hockey Rink:
a. November through March: Ice time slots 3 times per week
i. Monday 2:00pm to 3:30pm
ii. Tuesday 2:00pm to 5:30pm
iii. Wednesdays 2:00pm to 5:30pm
b. Possibly one Senior Night Game during the season

C. Terms and Conditions:

1. Reservation process:
a. The Parties agree to maintain an open line of communication to ensure that the use of the facilities is scheduled effectively.
b. Reservations for each site will be coordinated and confirmed in advance.
c. Any conflicts between the two Parties will be resolved in a fair and reasonable manner.
2. Maintenance and Upkeep:
a. Each Party agrees to maintain the facilities during their usage hours in accordance with industry standards.
b. The Parks and Recreation Department will be responsible for the general maintenance of the facilities.
c. The Board of Education will ensure that the fields and courts are properly prepared for school-related events.
d. The Board of Education will pay for the grooming of Lombardi Field and Turf baseball field.
e. Parks and Recreation will pay for the grooming for Geick and Mannino Park Fields.

3. Insurance:
    a. Both Parties agree to maintain appropriate liability insurance for their respective operations at the shared facilities

4. Use of Facilities:
    a. Each Party agrees to use the facilities only for their intended purposes and within the specified times set forth in this Agreement
    b. Any unauthorized use or extension of hours will require the prior, written approval of the other Party

5. Rules and Regulations:
    The Parties agree to adhere to all applicable rules and regulations governing the use of the facilities, including but not limited to safety procedures, conduct codes, and equipment requirements.

D. DURATION AND TERMINATION OF AGREEMENT

1. This Agreement shall be in place for the remainder of the 2025-2026 school year and the entirety of the 2026-2027 school year, and shall expire on June 30, 2027.
2. This agreement may be extended on a year-to-year or multiyear basis by the parties upon the negotiation, entry and formal approval of a successor written agreement upon by the parties in writing.
3. This Agreement may be terminated by either Party with 30 days' written notice. In the event of termination, the Parties will mutually agree on the transition of scheduled use and maintenance responsibilities.

E. DISPUTES

Pursuant to N.J.S.A. 40A:65-7(c), the parties agree that any disputes which may arise between them relating to the services to be provided under this Agreement shall be referred to binding arbitration, if the parties are not able to resolve such disputes between themselves. The parties agree to split the costs related to such binding arbitration equally between them.

F. INDEMNIFICATION

Each Party shall indemnify and hold the other, including its officers, employees, representatives and agents, harmless from and against any and all claims of whatever

nature or type arising from the use of facilities by such Party, so long as the actions upon which the demand or claim, or assertion of liability, are founded were performed in the course of carrying out official duties on behalf of the Township, and were not out of the scope of performing official duties or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional wrong or a criminal act.

Each Party shall indemnify and hold the other, including its officers, employees, representatives and agents, harmless from and against any and all claims of whatever nature or type arising from the condition of the property and facilities which said party owns and operates, except to the extent that damage or change to the condition of such property is caused by the other Party's use or misuse.

Such indemnification shall include payment of reasonable attorney's fees and costs in the defense of any claim made by a third person.

G. CHOICE OF LAW

Any dispute under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey in Middlesex County.

H. ENTIRE AGREEMENT / AMENDMENTS

This Agreement represents the entire agreement between the parties and cannot be changed or modified orally. This Agreement may be supplemented, amended or revised only by a writing which is signed by all of the parties hereto.

I. SEVERABILITY

If any part of this Agreement shall be held to be unenforceable, the rest of this Agreement shall nevertheless remain in full force and effect.

J. NO WAIVER

Failure to insist upon strict compliance with any of the terms, covenants, or conditions of this Agreement at any one time shall not be deemed a waiver of such

term, covenant, or condition at any other time nor shall any waiver or relinquishment of any right or power herein at any time be deemed a waiver or relinquishment of the same or any other right or power at any other time.

WHEREFORE, the authorized representatives of the parties agree to the foregoing terms on the date first written above.

ATTEST:

_____
Kathryn Hutchinson,
Township Clerk

OLD BRIDGE TOWNSHIP

_____
Eleanor Walker, Mayor

ATTEST:

_____
David P. Weidele, School Business
Administrator/Board Secretary

OLD BRIDGE BOARD OF EDUCATION

_____
Elena Francisco, President

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

OLD BRIDGE

Title: Resolution Authorizing Change Order #1 (Final) For Contract #2024-54 For 2024 CDBG Road Reconstruction Program To Meco, Inc. To Decrease The Contract Amount By $24,125.00 From $116,807.78 To $92,682.78 (Decrease Of 20.65%)

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX Reso C#2024-54 Final Change Order #1 Decrease 2024 CDBG Prgm Meco Inc. 20.65% KL.docx

Agenda Item Request Sheet - Change Order #1 (Final) 2024 CDBG Road Reconstruction.pdf

Change Order #1 (Final).pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) FOR MECO, INC.
2024 CDBG ROAD RECONSTRUCTION PROGRAM DECREASE $24,125.00
AN OVERALL DECREASE 20.65%FOR CONTRACT #2024-54

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2024-54 by way of Resolution No. 24-277 to Meco, Inc. for the 2024 CDBG Road Reconstruction Program on various roads within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Meco the fee to be paid for services rendered by the Contractor not to exceed $116,807.78 based on the services specified in Meco's proposal; and

WHEREAS, Meco, Inc. was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated March 25, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $24,125.00 from $116,807.78 to $92,682.78 a decrease of 20.65%; and

WHEREAS, Change Order #1 (FINAL) has been requested a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a) et seq. allows a governing body to authorize change orders that do not increase the original contract amount by more than 20% and allows reductions so long as the change order follows subsections #2, 3, and 7; and

WHEREAS, the original contract price of $116,807.78 minus the final Change Order #1 in the amount of $24,125.00 will result in a final contract amount of $92,682.78 a decrease of 20.65% which is authorized pursuant to N.J.A.C. 5:30-11.3(a) et seq.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2024-54 to Meco, Inc. is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order#1 FINAL is as follows:

Original Contract		$116,807.78
Change Order #1 (**Final) DECREASE**	<	**$ 24,125.00 >**
Total Amount		**$ 92.682.78**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary, as may be determined by the Township Attorney.

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER

FINAL CHANGE ORDER NO. One (1) **DATE: March 25, 2026**

CONTRACT: 2024-54

CONTRACTOR: MECO, INC.

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.

Location of Proposed Change: Decrease in amount of original contract.

Nature and Reason of Change: This change order reflects a decrease a result of final adjustment of Quantities, Asphalt price adjustment, Fuel price adjustment and other specified adjustments in the change order of March 25, 2026.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE: **$116,807.78**
CHANGE: DECREASE **$ 24,125.00**

COST: TOTAL ADJUSTED COST: **$ 92,682.78**

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Contract #2024-54 Approving Change Order #1 (Final) for 2024 CDBG Road Reconstruction Program for Meco, Inc. to decrease the contract amount by $24,125 from $116,807.78 to $92,682.78 (Decrease of 20.65%).

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

DESCRIPTION OF ITEM

Contract #2024-54 Approving Change Order #1 (Final) for 2024 CDBG Road Reconstruction Program for Meco, Inc. to decrease the contract amount by $24,125 from $116,807.78 to $92,682.78 (Decrease of 20.65%).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	04/07/26	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES _____ NO __ X ___
CERT# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

3/25/2026

Project	**CONTRACT #2024-54 2024 CDBG ROAD RECONSTRUCTION PROGRAM**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**Meco. Inc.**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change

Final Adjustment to Quantities.

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
2	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	-20	C.Y.	(-)	$0.01	-$0.20	(-)
3	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	-100	Ton	(-)	$0.01	-$1.00	(-)
4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	-81	Ton	(-)	$120.00	-$9,705.60	(-)
5	HMA MILLING, 2"	-410	S.Y.	(-)	$3.00	-$1,230.00	(-)
6	RESET INLET CASTING	-1	Unit	(-)	$285.00	-$285.00	(-)
7	RESET MANHOLE CASTING	-1	Unit	(-)	$175.00	-$175.00	(-)
8	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	-250	L.F.	(-)	$2.95	-$737.50	(-)
9	TACK COAT	-20	Gallon	(-)	$0.01	-$0.20	(-)
10	TRAFFIC STRIPES, THERMOPLASTIC, 24"	12	L.F.	(+)	$32.00	$384.00	(+)
11	REGULATORY & WARNING SIGN	-17	SF	(-)	$53.00	-$874.50	(-)
12	ALLOWANCE ITEM FOR POLICE TRAFFIC DIRECTORS	-1	DOLLAR	(-)	$5,000.00	-$5,000.00	(-)
13	ALLOWANCE FOR ITEMS NOT SPECIFIED	-1	DOLLAR	(-)	$2,500.00	-$2,500.00	(-)
14	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	-1	DOLLAR	(-)	$2,000.00	-$2,000.00	(-)
15	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	-1	DOLLAR	(-)	$2,000.00	-$2,000.00	(-)

Amount of Original Contract	**$116,807.78**	**Extra**	**$384.00 (+)**
Adjusted Amount (C.O. #1)	**$92,682.78**	**Supplemental**	
		Reduction	**-$24,509.00 (-)**
% Change in Contract	**-20.65%**	**Total Change**	**-$24,125.00 (-)**
[(+) Increase or (-) Decrease]	**DECREASE**		**(DECREASE)**

APPROVED

Nicole Shapiro 3/25/2026

Nicole S. Shapiro, PE, PP, CME (Date)
Township Engineer

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

OLD BRIDGE

Title: Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2024, 2025 & 2026 On Block 11256, Lot 83 And Block 15581, Lot 490 For Two (2) 100% Disabled Veterans.

Meeting Date: April 7, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX cancel_taxes-100__Disabled__2026_-_11256_83__15581_490.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2024, 2025 & 2026 FOR ONE 100% DISABLED VETERAN(S)

WHEREAS, N.J.S.A.54:4-3.32 ET SEQ. authorizes an exemption from local property taxation the property of any veteran who has been declared by the United States Veterans Administration to be 100% disabled as of the date of same, and

WHEREAS, copy of said declaration had been filed with the Tax Assessor, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector is hereby authorized to cancel taxes as detailed below:

Block Lot Qual		Billing to be Cancelled	Refund Amount
11256 83	2024	$ 8,946.80	$ 8,946.80
Catherine Forlenzo (surviving spouse)	2025	$ 9,871.60	$ 9,871.60
	2026	$ 4,935.80	$ 2,467.90
15581 490	2024	$ 8,915.08	$ 8,915.08
Ruben Ortega	2025	$ 9,833.70	$ 9,833.70
	2026	$ 4,916.85	$ 2,458.43

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

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

Council President Mary Sohor

Date: April 7, 2026

Township Clerk Kathryn Hutchinson