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, September 15, 2026 - 7:30 PM

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

2. PROCLAMATIONS/PRESENTATIONS

	Swearing In Of A Police Officer	CLK
	Introduction Of New Police Officers And Promotions	CLK

3. APPOINTMENT

	Resolution Appointing A Member To The Old Bridge Zoning Board Of Adjustment To Fill An Unexpired Term (Term Expiring December 31, 2029)	CLK
	Resolution Appointing A Member To The Old Bridge Township Recreation Advisory Committee To Fill An Unexpired Term (Term Expiring December 31, 2026)	CLK

4. PUBLIC HEARING

P - 1	Performance Guarantee Release - Oak 18, LLC. - Block 19013 Lot 3, 4, 5 (69-2020P & 50-2024P)	CLK

5. APPROVAL OF MINUTES

	Resolution Approving Regular Combined Council Meeting Minutes Of July 21, 2026	CLK

6. BILL LIST

	Resolution Authorizing The Payment Of Bills, Claims & Statements Against The Township Of Old Bridge In The Total Amount Of $43,692,118.07 Accounts Payable - 09/15/2026 - $41,138,070.62 Payroll - 08/28/2026 - $1,253,478.30 Payroll Overtime - 08/28/2026 - $50,852.47 Payroll - 09/11/2026 - $1,209,923.49 Payroll Overtime - 09/11/2026 - $39,793.19	FIN

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

H - 1	Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 “Recreation Fees” Of Code Of The Township Of Old Bridge	CLK
H - 2	Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled “Land Development” By Amending §250-37 Entitled “Establishment And Purposes Of Zones” And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District" - Carried To The October 6, 2026 Council Meeting	CLK
H - 3	Ordinance Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021 - Carried To The October 6, 2026 Council Meeting	CLK

8. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Chapter 5 “Administration Of Government,” Article X “Department Of Public Works” Of The Code Of The Township Of Old Bridge By Amending § 5-75 “Public Works Director”	CLK

9. CONSENT AGENDA

C - 1	Resolution Awarding Contract #2026-44 For 2026 Annual Road Resurfacing Program To Meco Inc. In The Bid Amount Of $1,699,360.75 (Capital)	ENG
C - 2	Resolution Awarding Contract #2026-10PS Licensed Site Remediation Professional (LSRP) Services For NJDEP Inspection And Remedial Action Requirements Associated With The Illegal Dumping At Furman Boulevard, Cliffwood Beach To French And Parrello Associates, PA In The Amount Of $3,000.00 (Operating)	ENG
C - 3	Resolution Awarding Contract #2026-13PS For “On-Call” Professional Engineering Consulting Services To CME Associates For Tax Map Maintenance For Fiscal Years 2025 & 2026 In The Amount Not To Exceed $20,000.00 Qualified Though The “Fair And Open Process” (Operating)	ENG
C - 4	Resolution Awarding Professional Financial Services For 2026 Bond Issuance To Holman Frenia Allison, P.C. Under Contract #2026-29PS In The Amount Not To Exceed $12,000.00 (Capital)	FIN
C - 5	Resolution Authorizing An Amendment To Contract #2023-13PS Professional Services To CME Associates For Tax Map Revisions – Revaluation To Increase The Contract Amount By $25,000.00 From $43,225.00 to $68,225.00 (Operating)	ENG
C - 6	Resolution Authorizing An Amendment To Contract #2026-34PS With Phoenix Advisors, LLC Increasing Their Contract For Financial Advisor Consultant From $35,000.00 To $47,500.00 Representing An Increase Of $12,500.00 For The 2026 Bond Issuance (Capital)	FIN
C - 7	Resolution Authorizing An Amendment To Contract With DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum Affordable Housing Special Counsel To Increase By $25,165.57 From $17,500.00 To $42,665.57	CLK
C - 8	Resolution Authorizing The Mayor To Sign Permit Application Forms Related To SEGME JBN Property Warehouse Building 8, LLC Located At 40 Jake Brown Road On Block 10254 Lot 7.11	ENG

C - 9	Resolution Authorizing A Chapter 159 For The 2026 Recycling Tonnage Grant In The Amount Of $124,863.41	FIN
C - 10	Resolution Reviewing And Approving The Annual Compensation For The Board Of Fire Commissioners Of Fire District No. 2	CLK
C - 11	Resolution Authorizing Change Order #1 (Interim) Contract #2025-41 For Meco Inc. For Princeton Road Resurfacing To Increase The Contract Amount By $38,416.71 From $559,811.10 To $598,227.81 (Increase Of 6.86%)	ENG
C - 12	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For The Year 2026 & 2027 For Two (2) 100% Disabled Veterans	FIN
C - 13	Resolution Authorizing The Purchase Of A 2027 Ford Expedition For The Police Department From Paramus Ford Inc. d/b/a All American Ford Of Paramus Under Bergen County Cooperative BC-BID-24-43/CO-OP #CK-04 In The Amount Of $71,623.30 (Trust)	FIN
C - 14	Resolution Endorsing The Amended Housing Element And Fair Share Plan Addressing The Fourth Round (2025-2035) Affordable Housing Obligations For The Township Of Old Bridge	CLK

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

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

12. COUNCIL MEMBER COMMENTS

13. 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: Swearing In Of A Police Officer

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Introduction Of New Police Officers And Promotions

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing A Member To The Old Bridge Zoning Board Of Adjustment To Fill An Unexpired Term (Term Expiring December 31, 2029)

Meeting Date: September 15, 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 Appointing to Zoning Board of Adjustment.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPOINTING A MEMBER TO THE ZONING BOARD OF ADJUSTMENT TO FILL AN UNEXPIRED TERM

WHEREAS, the following member is being appointed to the Zoning Board of Adjustment to fill an unexpired term as stated below:

Board	Term	Original/ Initial Start Date of Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Zoning Board of Adjustment	4 Year (Unexpired Term)	1/1/2026	9/15/2026	12/31/2029	Board Member	Township Council	

BE IT RESOLVED, by the Township Council of the Township of Old Bridge that the preceding appointment be and is hereby made and the composition of the board shall be as follows:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Zoning Board of Adjustment	4 Year	1/1/2025	12/31/2028	Board Member	Township Council	James Sullivan
Zoning Board of Adjustment	4 Year	1/1/2025	12/31/2028	Board Member	Township Council	Carmella Spinelli
Zoning Board of Adjustment	4 Year	1/1/2026	12/31/2029	Board Member	Township Council	Roseanne Andrews
Zoning Board of Adjustment	4 Year	1/1/2026	12/31/2029	Board Member	Township Council	
Zoning Board of Adjustment	4 Year	1/1/2023	12/31/2026	Board Member	Township Council	Dolores Gomez
Zoning Board of Adjustment	4 Year	1/1/2023	12/31/2026	Board Member	Township Council	Leon Scogno
Zoning Board of Adjustment	4 Year	1/1/2024	12/31/2027	Board Member	Township Council	Louis Izzo
Zoning Board of Adjustment	2 Year	1/1/2026	12/31/2027	Alternate #1	Township Council	Devinder Singh
Zoning Board of Adjustment	2 Year	1/1/2026	12/31/2027	Alternate #2	Township Council	Catherine Furnbach

Motion/ Nomination	Roll Call Nomination Of Board Member With Term Date To Expire 12/31/2029				
			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: September 15, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Appointing A Member To The Old Bridge Township Recreation Advisory Committee To Fill An Unexpired Term (Term Expiring December 31, 2026)

Meeting Date: September 15, 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 Appointing Member to Recreation Board.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPOINTING A MEMBER 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	Original/ Initial Start Date of Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Recreation Committee	2 Year	1/1/2025	9/15/2026	12/31/2026	Recreation Committee Member	Township Council	

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	vacant
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	vacant
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
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Dan DiMino
Recreation Committee	2 Year	1/1/2026	12/31/2026	Member	Township Council	

Motion/ Nomination	**Roll Call Nomination Of Member With Term To Expire 12/31/2026**				
			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

Date: September 15, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Performance Guarantee Release - Oak 18, LLC. - Block 19013 Lot 3, 4, 5 (69-2020P & 50-2024P)

Meeting Date: September 15, 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:
30693 84A - PG Release - 9.8.26 Revised.pdf

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

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

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

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

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

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

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

Date: September 8, 2026

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

OLD BRIDGE

Title: Resolution Approving Regular Combined Council Meeting Minutes Of July 21, 2026

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Approving Regular Meeting Minutes.docx
7-21-26 Combined Council Meeting Minutes.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF JULY 21, 2026

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

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of July 21, 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: September 15, 2026

Township Clerk Kathryn Hutchinson

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
July 21, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, July 21, 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, August 18, 2026, at 7:30 p.m.

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

PROCLAMATIONS/PRESENTATIONS
2025 Annual Audit – Resolution Approving Governing Body Certification Of The 2025 Annual Audit
Mr. Bob Allison, Township Auditor, reported that the Township received an unqualified opinion on its financial statements, which are prepared in accordance with New Jersey accounting principles. He explained that an adverse opinion is required with respect to generally accepted accounting principles (GAAP), as the State of New Jersey does not prepare its financial statements in accordance with GAAP. Mr. Allison explained that individuals reviewing the audit from outside New Jersey, including those in New York or Pennsylvania, would understand that the Township's financial statements are prepared in accordance with New Jersey accounting principles rather than GAAP. He stated that the audit opinion was very favorable and represented the best opinion he could provide to the Township of Old Bridge. Mr. Allison further stated that the Township's financial position remains strong, particularly with respect to its fund balance. He reported that the Township's fund balance represents approximately 22 percent of the overall budget, which he described as a healthy level. He explained that maintaining a healthy fund balance provides the Township with a financial cushion and contributes to favorable interest rates on its bonds. He noted that the Township's AAA bond rating is also significant and reflects the Township's financial stability, which is an important factor considered by auditors and rating agencies. He stated that the Township has demonstrated continued financial strength. Mr. Allison discussed the Township's other operating funds, Arena and Recreation, noting that these funds have historically presented some challenges because of competition in the surrounding area. He explained that the Township subsidizes these operations because providing arena and recreation services is part of the Township's mission. He further reported that the Township's Parking Operating Fund has made a significant recovery since the COVID-19 pandemic and that the Township's surplus and fund balances have increased substantially over the past several years. Mr. Allison stated that he had no formal comments or recommendations because of the audit. He did note that there were some older receivables with small outstanding balances that should either be collected or considered for write-off. He also suggested that capital ordinances that have not had activity for some time be reviewed to determine whether the Township wishes to continue, cancel, or retool them.
Dawn Swoboda, Director of Finance-CFO, explained that some of the receivables referenced by Mr. Allison are related to grants for which the Township has been pursuing reimbursement. She noted that some of these amounts are larger and can take additional time to collect. Ms. Swoboda further stated that the Township continually reviews its capital balances.

Council Vice President Dr. Greenberg-Belli stated that she was very proud of the administration and expressed her appreciation to Mr. Allison for his work on the audit. She noted that, once again, the Township completed another year with a clean audit. Council Vice President Dr. Greenberg-Belli stated that, after reviewing the financial circumstances of other municipalities, the Township has much to be grateful for. She emphasized that maintaining a healthy fund balance protects the Township in numerous ways, including protecting its employees and strengthening the municipality in the event of an unforeseen crisis. She also noted that the Township's financial position is viewed positively when the municipality is reviewed by Moody's.
Council President Sohor agreed and stated that the audit was once again completed very well. She commented that the Township's financial planning is well thought out and that the municipality continues to follow its established progression. She stated that this approach has helped keep the Township stable with respect to its municipal tax base. Council President Sohor further stated that the Township establishes its goals and is achieving those goals without exceeding what the municipality can reasonably do. She thanked Mr. Allison for his wisdom, guidance, and efforts to keep the Township grounded while providing balance and direction. Council President Sohor also advised residents that the annual audit is available for public review on the Township's website.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the Resolution entitled, Resolution Approving Governing Body Certification Of The 2025 Annual Audit Group Affidavit was approved.
Roll Call:
Ayes: Council Persons Accettulli, Desai, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-209
RESOLUTION APPROVING GOVERNING BODY CERTIFICATION OF THE 2025 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, N.J.S.A. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of N.J.S.A. 52:27BB-52, to wit:
N.J.S.A. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Township Council of the Township of Old Bridge, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

PUBLIC HEARING
On a motion by Councilman Merwin, seconded by Councilman Accettulli, with everyone present in favor, Resolution 26-210, Resolution Granting Application For Plenary Retail Consumption License Renewal For Red Zebra, LLC, License Number 1209-33-009-003 For The 2026-2027 License Term With Conditions, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: Councilman Desai, Razzoli
Abstentions: None
Absent from Dias: None

Ms. Kate Hutchinson, Township Clerk, stated that the Red Zebra liquor license had met all requirements for renewal; however, questions had been raised regarding whether the establishment was actively operating.
Mr. Larry Rosenberg Manager for Red Zebra stated that approximately two weeks prior, someone had broken into the establishment and that it appeared the club may have a potential buyer. He stated that the club was currently open on weekends only. He further explained that he was scheduled to undergo surgery the following day and anticipated that the club would be closed for approximately one month while the owner, Mr. Saul Lita, made necessary repairs and improvements. He stated that, once he had recovered sufficiently to return to work, the club would reopen and, hopefully, be sold.
Mark Roselli, Township Attorney, mentioned that the State had raised the issue of whether the facility was open and operating, as continued operation is a consideration for the license. Mr. Roselli asked the Red Zebra representative to clarify the establishment's regular hours during the most recent permit year and what documentation was available to substantiate the fact that the establishment had been operating.
Mr. Rosenberg stated that the establishment had been paying sales taxes, maintaining payroll records demonstrating that employees were working, and purchasing liquor from distributors. He stated that records showed the establishment was open on Fridays, Saturdays, and Sundays from approximately 6:00 p.m. until 2:00 a.m.
Councilman Razzoli asked whether the Old Bridge Police Department had received any calls for service at the Red Zebra Club during the past year.
Detective Jessica Nierodzik stated that there were no calls for service listed on her annual report. She further stated that she checked the records prior to the meeting and confirmed that the Old Bridge Police Department had not received a call for service from the establishment since October 1, 2023.
Council Vice President Dr. Greenberg-Belli asked whether the individual who burglarized the Red Zebra Club had been identified or arrested.
Detective Nierodzik stated that the burglary had not been reported to the police.
Councilman Razzoli asked whether the security cameras at the Red Zebra Club were operational. Mr. Rosenberg confirmed that the security cameras were operational. He also stated that the establishment had been keeping the music at a lower volume because noise had been an ongoing concern among neighboring residents.
Mr. Roselli asked whether the surveillance cameras inside and outside the establishment had been operational on the day of the burglary and asked when the break-in had occurred.
Mr. Rosenberg stated that he had been at the establishment on Friday and believed that the break-in occurred sometime between Sunday and Thursday.
Councilman Merwin stated that he did not believe the Red Zebra Club was regularly operating because he frequently drove past the establishment and did not observe vehicles in the parking lot. He also questioned why the burglary had not been reported to the police.
Mr. Rosenberg explained that Mr. Saul Lita was the owner of Red Zebra and that he had asked him not to report the incident to the Old Bridge Police Department.
Councilman Razzoli asked whether the Red Zebra Club had receipts or other documentation to

substantiate the claim that the establishment was operating.
Mr. Rosenberg stated that he had receipts and other documentation. He explained that the liquor license could not be renewed without the accountant filing sales tax returns and ADP processing payroll records, which he stated demonstrated that the business was operating.
Councilman Paskitti asked Mr. Roselli whether the Township's ordinance, rules, or regulations required the facility to remain open and operating.
Mr. Roselli stated that the requirement was not necessarily established by a Township ordinance but was a requirement associated with the liquor license under the State Alcoholic Beverage Control regulations.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-210
RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE RENEWAL FOR RED ZEBRA LLC LICENSE NUMBER 1209-33-009-003 FOR THE 2026-2027 LICENSE TERM

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

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

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

Period:	July 22, 2026 – June 30, 2027
Effective date:	July 22, 2026
Licensee:	Red Zebra LLC A Gentlemans Club 238 Highway 34 Matawan , NJ 07747
License No.:	1209-33-009-003
Conditions:	1. Continued active use of the digital surveillance system from inside the bar and the exterior parking lots. 2. Deferred maintenance as outlined by the Health Department and must be abated and must abide by all regulations of Chapter 27 "Sanitation in Retail Food Establishments and Food and Beverage Vending Machines" dated January 2, 2007 3. Within forty-five (45) days of the adoption of this Resolution, but no later than **September 4, 2026**, the licensed premises shall be open for business and operating at a minimum from **Friday through Sunday**, during the hours of **6:00 p.m. to 2:00 a.m.**

BILL LIST
On a motion by Councilman Von Stetten, seconded by Councilman DePalma, with everyone present in favor, the bill list in the amount of $14,129,733.78 was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-211
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $14,129,733.78

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

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

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

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

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

Date	Type	Amount
07/21/2026	Accounts Payable	$ 11,372,624.68
07/02/2026	Payroll	$ 1,287,262.62
07/02/2026	Payroll Overtime	$ 38,938.33
07/17/2026	Payroll	$ 1,395,994.02
07/17/2026	Payroll Overtime	$ 34,914.13
	Total	**$ 14,129,733.78**

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-18 Ordinance Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey, Amending Chapter 108 Of The Township Of Old Bridge Entitled "Construction Codes, Uniform" By Amending 108-4 Entitled "Fees"

Seeing or hearing no one 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 hearing portion was closed.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, Ordinance No. 26-18 Entitled Ordinance Of The Township Of Old Bridge Amending Chapter 108 Of The Code Of The Township Of Old Bridge Entitled, "Ordinance Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey, Amending Chapter 108 Of The Township Of Old Bridge Entitled "Construction Codes, Uniform" By Amending 108-4 Entitled "Fees" was approved.

Councilman Merwin asked the Code Enforcement Department whether the proposed fees were the appropriate charges for building permits and whether the fees were required to be assessed.

Keith Brennan, Manager of the Code/Building Department, stated that the proposed fees were more closely aligned with the fees established by the State of New Jersey and represented the minimum fees that the Code/Building Department is required to charge. Mr. Brennan explained that there were two minor changes from the previous fee schedule. He stated that when the Code/Building Department previously presented the fee schedule to the Council, the State had reviewed it and indicated that it was acceptable. Following adoption, the State conducted a second review and identified a minor wording issue.

Mr. Brennan stated that the State requested that the word **"building"** be changed to **"racking"** and that additional clarification be provided. He explained that many of the fees had not changed but had been relocated to different sections of the municipal code. The revisions primarily involved grammatical and wording changes to provide clarification and ensure compliance with regulations of the New Jersey Department of Community Affairs (DCA).

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
ORDINANCE 26-18
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 108 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "CONSTRUCTION CODES, UNIFORM" BY AMENDING §108-4 ENTITLED "FEES"

SECTION 1: PURPOSE

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

SECTION 2: ORDINANCE AMENDMENT

BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that Chapter 108, **§108-4** "Fees" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§ 108-4 **Fees.**

The fee for a construction permit shall be the sum of the subcode fees below and shall be paid before the permit is issued:

A. *No changes*.

B. Building subcode fees.

(1) – **(3)** *No changes.*

(4) Establishment of fees for installations of:

(a) – **(h)** *No changes.*

(i) Roof replacement (Use Groups ~~R-3,~~ R-4): $30 per $1000 cost of construction, or minimum $250.

[1] *No changes.*

(j) – **(q)** *No changes.*

(r) Sheds ~~under~~ **over** 200 square feet: 125.

(s) - (t) *No changes.*

(u) Solar installation, ~~residential~~ **racking system**: $250.

(v) – (y) *No changes.*

C. – G. *No changes.*

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **EFFECTIVE DATE**

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-19 Ordinance Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey Amending Chapter 5, Article XIII "Department Of Police" Of The Code Of The Township Of Old Bridge And Specifically 5-97 "Testing Procedures For Entry Level Officers; Applications; Qualifications"
Seeing or hearing no one from the public or council wishing to be heard
On a motion by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public hearing portion was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, Ordinance No. 26-19 entitled "Ordinance Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey Amending Chapter 5, Article XIII "Department Of Police" Of The Code Of The Township Of Old Bridge And Specifically 5-97 "Testing Procedures For Entry Level Officers; Applications; Qualifications" was approved.
Roll Call:
Ayes: Council 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
ORDINANCE NO. 26-19
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATEOF NEW JERSEY, AMENDING CHAPTER 5, ARTICLE XIII "DEPARTMENT OF POLICE" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE AND SPECIFICALLY §5-97 "TESTING PROCEDURES FOR ENTRY LEVEL OFFICERS; APPLICATIONS; QUALIFICATIONS"

SECTION 1. PURPOSE

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

SECTION 2. ORDINANCE AMENDMENT.

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

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

A. *No changes.*

B. Required tests.

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

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

(**a**~~b~~) Physical agility, 50%: to be administered by the ~~New Jersey Township State Association of Chiefs of Police (NJSACOP)~~ **Township of Old Bridge Police Department**. A minimum score of 75% must be obtained in order to qualify for the next phase, written test. The independent agency is to administer a test to comply with

the current ADA regulations.

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

(2) – (4) *No changes.*

C. – H. *No changes.*

SECTION 3. INCONSISTENT ORDINANCES

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

SECTION 4. PARTIAL INVALIDITY

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

SECTION 5. EFFECTIVE DATE

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

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

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

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-20 entitled, Ordinance Amending And Supplementing The Code Of The Township Of Old Bridge, Chapter 250 "Land Development" And Specifically 250-6 "Definitions" To Add A Definition For Data Centers And 250-42 "Prohibited Uses" To Designate Data Centers As A Prohibited Use In All Zoning Districts Within The Township Of Old Bridge

Erica Bonilla, Old Bridge resident, stated that data centers were a concern to her as a mother, an Old Bridge resident, and a New Jersey resident. Ms. Bonilla asked how the Council intended to protect the community from potential impacts that are not yet known. She questioned whether, if the Council prohibited data centers, the Township would also amend all existing redevelopment plans to remove data centers as a permitted use.

Mark Roselli, Township Attorney, explained that, under New Jersey municipal land use law, a municipality does not have the authority to enact a complete ban on a particular land use. Rather, municipalities regulate land uses within their jurisdictions. He stated that a moratorium could only be established at the State level. Mr. Roselli explained that data centers are currently not a permitted use in any Township zoning district, with two exceptions. The two redevelopment plans in which data centers are currently permitted would need to be amended to remove those uses.

Councilman Eric DePalma stated that he serves on the Planning Board and explained that the property relevant to the discussion currently has an approved plan for a warehouse that is not a data center. Should an applicant seek to construct a data center, the applicant would be required to submit a new application and obtain approval from the Planning Board.

Ms. Bonilla asked what measures could be implemented at the local level to minimize the attraction of data centers to the Township and better understand their potential effects on the community. She also asked how residents could support the Council in advocating at the county and State levels, including by submitting correspondence to elected officials.

Mr. Roselli stated that the Township was taking appropriate action at the local level. He encouraged residents to contact their State legislators, the Governor's Office, and federal representatives regarding

broader data center regulations. He explained that the Township could establish a definition of a data center and adopt appropriate regulations governing such uses. He further stated that the Township should remain diligent as technology evolves and continue updating its ordinances to address emerging uses. Mr. Roselli added that the Township would continue to rely on professionals, educate itself on the issues, and consider concerns raised by residents.
Ms. Bonilla stated that she had read that shell companies were approaching council members regarding non-disclosure agreements (NDAs) that could prevent information from being shared with the public. She asked what measures could be implemented to ensure that information is communicated to residents before any such agreements are executed.
Mr. Roselli stated that an NDA would not be entered into concerning a data center or other site improvement without appropriate municipal authorization. He explained that, as Township Attorney, he has a responsibility to the Mayor, Council, and residents.

Nina Jochnowitz, Old Bridge resident, stated that she understood Council members do not sign NDAs and referenced a prior situation involving the Board of Education, during the tenure of former Mayor Owen Henry, in which a gag order was reportedly issued during negotiations concerning a teachers' contract approximately 15 years ago.
Mr. Roselli stated that the matter was not relevant to the data center discussion. He explained that Council members do not have the authority to independently execute non-disclosure agreements under the Faulkner Act. He stated that contracts and similar agreements may only be executed by the Mayor following Council approval and placement on a public meeting agenda.

Joe Milo Russo, Old Bridge resident, stated that he was pleased that the Township was continuing to address the issue of data centers and viewed the proposed ordinance as a positive development. Mr. Russo expressed concern regarding the Township's inability to completely prohibit data centers and stated that he believed the Township should be able to pursue its objectives through litigation and hold developers accountable. He also asked how many warehouses were included in the redevelopment plan.
Councilman DePalma stated that nine warehouses were included in the redevelopment plan. He reiterated that the property relevant to the discussion has an approved warehouse development and not an approved data center. Should an applicant seek to construct a data center, a new application would be required and would have to go through the appropriate approval process. He stated that there was no approved data center and no data center application pending before either the Planning Board or Zoning Board.

Jill DeCaro, Old Bridge resident, asked what safeguards were available to the public beyond a public hearing if there were no ban or moratorium preventing a future change to an existing redevelopment plan, including a potential request by Segme.
Mr. Roselli clarified that the issue was not a ban or moratorium, but whether the use was permitted. He stated that an applicant seeking to add a data center use would be required to provide the appropriate notice and submit an amended application. He further stated that one of the Township's objectives was to amend the applicable redevelopment plans to exclude data centers as a permitted use.
Councilman DePalma stated that any applicant seeking approval to construct a data center would be required to appear before the Planning Board for consideration and approval.
Ms. DeCaro stated that Mayor Walker had encouraged residents to send letters to their legislators, as had been done with the Legislative District 12 representatives, and that residents would likely submit correspondence to the Governor as well.
Mayor Walker encouraged residents to send correspondence to all State legislators, rather than only their individual representatives, and stated that State-level action would be necessary to address the issue.

Catherine Whitley, Old Bridge resident, asked whether there was currently any property in Old Bridge where a development could potentially circumvent the Township's restrictions and ultimately become a data center.
Mr. Roselli stated that data centers are not a permitted use. He explained that an applicant seeking such a use would be required to obtain a change of use and file an application for a use variance.

Michael Haynes, Old Bridge resident, thanked the Council members who addressed the issue and asked where residents could obtain public notice if a developer sought to make changes to an existing application.
Mr. Roselli explained that, depending on whether the matter was before the Planning Board or Zoning Board, State law requires notice to property owners within 200 feet of the affected property. He also stated that Planning Board and Zoning Board agendas are posted on the Township's website.

There being no further members of the public wishing to be heard,
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with all members present voting in favor, the public hearing portion was closed.

Council Discussion
Councilman Merwin stated that he was pleased that Mr. Roselli had included an amendment to the definition of a data center. He suggested that the Township take additional proactive measures by considering ordinances addressing the use of water and electricity by data centers and continue strengthening its local ordinances concerning such uses.
Councilman Paskitti asked whether the proposed ordinance would apply to cell towers, noting that certain cell tower facilities may contain data-related equipment.
Mr. Roselli stated that such facilities would likely not meet the definition of a data center under the proposed ordinance and explained that cell towers and data centers are treated differently under the ordinance.
Councilman Accettulli asked Mr. Roselli to confirm that, aside from the Segme and Crossroads redevelopment plans, data centers are not expressly permitted anywhere within Old Bridge Township and that an applicant seeking to establish a data center would therefore be required to apply to the Zoning Board for a use variance.
Mr. Roselli confirmed that this was correct.
Councilman Accettulli asked whether the use-variance process would apply regardless of whether the proposed data center ordinance was adopted. Mr. Roselli confirmed that the use-variance process would remain applicable.
Councilman Accettulli further asked whether, if an applicant obtained a use variance for a data center and the approval was subsequently appealed, the matter would come before the Council.
Mr. Roselli explained that, under the Township's current code, an interested party may challenge the granting of a use variance. He stated that an appeal may be filed with the Superior Court in connection with a D(1) use variance and that, under applicable Township procedures, certain appeals may also come before the Council for a de novo hearing to determine whether the granting of the use variance was appropriate.
Council Vice President Dr. Greenberg-Belli stated that there was currently no application for a data center before either the Planning Board or Zoning Board. She noted that data centers had previously been discussed in Old Bridge during the administration of Mayor Phillips, dating back to approximately 2006. She expressed appreciation to the Council members and Democratic Committee representatives for sending correspondence to Senator Owen Henry, Assemblyman Sauickie, and Assemblyman Clifton. She encouraged residents to communicate directly with the Governor regarding the issue of data centers.
Council Vice President Dr. Greenberg-Belli further suggested that residents include additional concerns in their correspondence to the Governor, including restoration of funding for local schools and concerns regarding State affordable housing mandates.
On a motion by Councilman Accettulli, seconded by Council Vice President Dr. Greenberg-Belli, Ordinance No. 26-20 entitled, Ordinance Amending And Supplementing The Code Of The Township Of Old Bridge, Chapter 250 "Land Development" And Specifically 250-6 "Definitions" To Add A Definition For Data Centers And 250-42 "Prohibited Uses" To Designate Data Centers As A Prohibited Use In All Zoning Districts Within The Township Of Old Bridge to approve the proposed amendment was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Paskitti
Abstentions: None

Absent from Dias: None

On a motion by Councilman Von Stetten, seconded by Councilman DePalma, Ordinance No. 26-20 entitled, Ordinance Amending And Supplementing The Code Of The Township Of Old Bridge, Chapter 250 "Land Development" And Specifically 250-6 "Definitions" To Add A Definition For Data Centers And 250-42 "Prohibited Uses" To Designate Data Centers As A Prohibited Use In All Zoning Districts Within The Township Of Old Bridge was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Paskitti
Abstentions: None
Absent from Dias: None
Council President Sohor stated that the Council had taken action on the matter brought before them expeditiously and that the matter had now been addressed. She expressed appreciation for the substantial input provided by residents and stated that the Council would continue working to address the issue. Council President Sohor emphasized the importance of community involvement and encouraged residents to communicate with legislators at the local, State, and other appropriate levels.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-20
ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, CHAPTER 250 "LAND DEVELOPMENT" AND SPECIFICALLY §250-6 "DEFINITIONS" TO ADD A DEFINITION FOR DATA CENTERS AND §250-42 "PROHIBITED USES" TO DESIGNATE DATA CENTERS AS A PROHIBITED USE IN ALL ZONING DISTRICTS WITHIN THE TOWNSHIP OF OLD BRIDGE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DATA CENTER

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

The term Data Center is intended to be construed broadly and shall include but not be limited to all *uses,* facilities*, buildings, structures, trailers, or any portion thereof, including any accessory, ancillary and/or auxiliary use, facilities, buildings, structures, trailers, or any portion thereof* for the primary*, accessory, secondary or incidental* purpose of housing active information technology or digital infrastructure, including but not limited to hyperscale facilities, colocation facilities, cloud computing infrastructure, cryptocurrency mining operations, artificial

intelligence processing facilities and other high-density digital infrastructure uses, regardless of how such is labeled or described. Such facilities may be characterized by large-scale or small-scale building footprints, substantial supporting infrastructure, continuous or near continuous energy consumption, reliance on backup power generation systems, and associate mechanical and cooling operations necessary to maintain system functionality.

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

A. *No change.*

B. The following uses are prohibited in all zones:

(1) – (19) *No changes.*

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

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

SECTION 3. A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 4. The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:44D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 5. INCONSISTENT ORDINANCES All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6. PARTIAL INVALIDITY If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause, or provision so adjudged and the remainder shall be deemed valid and effective.

SECTION 7. EFFECTIVE DATE

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

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

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

CONSENT AGENDA

On a motion by Councilman Razzoli, seconded by Councilman Von Stetten, the consent agenda was brought forward for consideration and for items for separation.

A separate vote will be taken on the separated items

Councilman DePalma requested C-4 be separated, Councilman Merwin requested C-4 be separated.

Roll Call on remainder of Consent Agenda with the removal of Item 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. 26-212
RESOLUTION FOR THE CANCELLATION OF REAL ESTATE TAXES FOR 2026 & 2027 FOR SEVEN (7) 100% DISABLED VETERANS.

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

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

WHEREAS, this veteran was previously granted an exemption and the new billing needs to be cancelled to afford the owner full exemption for 2026 and 2027, 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
4000.17	15		2026	$ 10,790.69
			2027	$ 5,493.17
7124	24		2026	$ 5,361.29
			2027	$ 5,161.30
11256	83		2026	$ 10,812.40
			2027	$ 5,406.20
15581	490		2026	$ 10,792.89
			2027	$ 5,396.45
18014	17		2026	$ 9,143.29
			2027	$ 4,715.17
18044	12		2026	$ 5,566.14
			2027	$ 4,664.15
18050	23		2026	$ 8,008.31
			2027	$ 4,004.16

OLD BRIDGE TOWNSHIP
RESOLUTION NO. 26-213
RESOLUTION BY THE MAYOR AND COUNCIL AUTHORIZING THE TAX COLLECTOR TO EXTEND THE GRACE PERIOD FOR THIRD QUARTER PROPERTY TAXES

WHEREAS, according to N.J.S.A. 54:4-64 the delivering of tax bills to property owners shall be at least 25 days before the third installment of taxes fall due, and

WHEREAS, due to the delay with the State of New Jersey certifying the various agencies' budgets, there was a delay in the printing and mailing of the tax bills, the tax bills for the third quarter will be mailed out on July 27, 2026; and

WHEREAS, the Mayor and Council have granted an extension of the grace period to August 21, 2026; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Old Bridge that the Tax Collector be authorized to grant this extension until August 21, 2026.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-214
RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF NOT TO EXCEED $27,850,000 AUTHORIZED BY SIXTEEN BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS AND AN EMERGENCY APPROPRIATION IN THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE.
July 21, 2026

WHEREAS, the Township Council of the Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township"), has heretofore adopted sixteen ordinances authorizing bonds to finance part of the cost of various general improvements in said Township; and

WHEREAS, it is necessary to issue bonds pursuant to said sixteen ordinances in an aggregate principal amount of $27,850,000* and it is deemed advisable and in the best interests of the Township, for the purpose of the orderly marketing of said bonds and for other financial reasons, to combine the bonds authorized under said sixteen ordinances into one consolidated issue in the aggregate principal amount of $27,850,000* pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey; NOW, THEREFORE,

BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE IN THE COUNTY OF MIDDLESEX, NEW JERSEY that:

Section 1. There shall be issued bonds of the Township in the following principal amounts pursuant to the following bond ordinances:

A. $35,000* bonds being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2016-04)
"BOND ORDINANCE PROVIDING AN APPROPRIATION OF $3,994,500 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $3,794,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION." heretofore finally adopted. The average period of usefulness stated in said ordinance is 15.11 years.

B. $15,000* bonds being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2017-01) "BOND ORDINANCE PROVIDING AN APPROPRIATION OF $3,998,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $3,797,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION."
heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.92 years.

C. $40,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2018-04) "BOND ORDINANCE PROVIDING AN APPROPRIATION OF $4,853,400 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $4,610,300 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION."
heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.6 years.

D. $1,055,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2019-04)
"BOND ORDINANCE PROVIDING AN APPROPRIATION OF $6,085,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $5,780,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION."
heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.73 years.

E. $500,000* bonds, being a portion of the bonds authorized by an ordinance entitled:

(Ord. No. 2020-05) “BOND ORDINANCE PROVIDING AN APPROPRIATION OF $5,985,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $4,735,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 16.29 years.

F. $550,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2021-04)
“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $3,625,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $3,443,300 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 13.73 years.

G. $3,400,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2022-06)
“BOND ORDINANCE PROVIDING AN APPROPRIATION OF $10,015,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $4,464,200 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 13.14 years.

H. $4,700,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2023-03) “BOND ORDINANCE PROVIDING AN APPROPRIATION OF $6,145,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $5,091,200 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 15.27 years.

I. $5,300,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2024-05) “BOND ORDINANCE PROVIDING AN APPROPRIATION OF $6,680,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $6,345,100 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.03 years.

J. $4,555,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2025-09) “BOND ORDINANCE PROVIDING AN APPROPRIATION OF $6,105,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $5,086,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.84 years.

K. $2,025,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2026-08) “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 $4,274,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.” heretofore finally adopted. The average period of usefulness stated in said ordinance is 12.31 years.

L. $15,000* bonds, being a portion of the bonds authorized by an ordinance entitled:
(Ord. No. 2020-06) “BOND ORDINANCE PROVIDING AN APPROPRIATION OF $200,000 FOR VARIOUS ARENA UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $189,900 BONDS OR NOTES OF THE TOWNSHIP

FOR FINANCING PART OF THE APPROPRIATION." heretofore finally adopted. The average period of usefulness stated in said ordinance is 14.21 years.

M. $5,000* bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2021-05) "BOND ORDINANCE PROVIDING AN APPROPRIATION OF $130,000 FOR VARIOUS ARENA UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $123,500 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION."

heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years. N. $220,000* bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2024-06) "BOND ORDINANCE PROVIDING AN APPROPRIATION OF $275,000 FOR VARIOUS ARENA UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $261,200 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION." heretofore finally adopted. The average period of usefulness stated in said ordinance is 13.54 years.

O. $60,000* bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2025-08) "BOND ORDINANCE PROVIDING AN APPROPRIATION OF $75,000 FOR VARIOUS ARENA UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $71,200 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION." heretofore finally adopted. The average period of usefulness stated in said ordinance is 15 years.

P. $5,375,000 bonds, being a portion of the bonds authorized by an ordinance entitled: (Ord. No. 2024-17) "REFUNDING BOND ORDINANCE PROVIDING FOR THE REFUNDING OF AN EMERGENCY APPROPRIATION RELATED TO THE SETTLEMENT OF LITIGATION PERTAINING TO RARITAN BAY SLAG SUPERFUND SITE, APPROPRIATING $7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $7,000,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING THE OST THEREOF." heretofore finally adopted. The average period of usefulness stated in said ordinance is 5 years

_____

* Subject to adjustment.

Section 2. The bonds referred to in Section 1 hereof are hereby combined into one consolidated issue of bonds in the aggregate principal amount of $27,850,000* and are sometimes hereinafter collectively referred to as the "Bonds." The bonds referred to in subsections A through K of Section 1 shall each be designated "General Improvement Bonds, Series 2026" and shall be numbered with the prefix G from one consecutively upward. The bonds referred to in subsections L through O of Section 1 shall each be designated "Arena Utility Bonds, Series 2026" and shall be numbered with the prefix A from one consecutively upward. The bonds referred to in subsection P of Section 1 shall each be designated "Emergency Refunding Bonds, Series 2026" and shall be numbered with the prefix E from one consecutively upward. The bonds of said consolidated issue shall be dated the date of delivery and will be issued in fully registered form. When issued, the Bonds will be registered in the name of and held by Cede & Co., as the owner thereof and nominee for The Depository Trust Company, New York, New York ("DTC"), an automated depository for securities and clearinghouse for securities transactions.

Upon issuance, the Bonds will be delivered to DTC in single denominations for each maturity of the General Improvement Bonds, Series 2026, Arena Utility Bonds, Series 2026 and Emergency Refunding Bonds, Series 2026. Individual purchases of beneficial interests in the Bonds will be made in book-entry form (without certificates) in the denomination of $1,000 each or any integral multiple thereof.

Principal of the Bonds will be paid annually, subject to prior optional redemption, on the first day of September in the following years and in the following aggregate amounts:

$22,175,000* General Improvement Bonds, Series 2026, maturing in the principal amount of $1,050,000* in the year 2027; $1,095,000* in the year 2028; $1,130,000* in the year 2029; $1,185,000* in the year 2030; $1,235,000* in the year 2031; $1,285,000* in the year 2032; $1,325,000*

in the year 2033; $1,850,000* in the year 2034; $1,875,000* in the year 2035; $1,935,000* in the year 2036; $2,000,000* in the year 2037; $2,040,000* in the year 2038; $2,070,000* in the year 2039; and $2,100,000* in the year 2040.

$300,000* Arena Utility Bonds, Series 2026, maturing in the principal amount of $15,000* in each of the years 2027 through 2031, inclusive; $20,000* in the year 2032; $25,000* in the year 2033; and $30,000* in each of the years 2034 through 2039, inclusive.

$5,375,000* Emergency Refunding Bonds, Series 2026, maturing in the principal amount of $1,040,000* in the year 2027; $1,020,000* in the year 2028; $1,060,000* in the year 2029; $1,105,000* in the year 2030; and $1,150,000* in the year 2031.

The combined maturity schedule for the Bonds is as follows:

Year	Principal Amount*	Year	Principal Amount*
2027	$2,105,000	2034	$1,880,000
2028	2,130,000	2035	1,905,000
2029	2,205,000	2036	1,965,000
2030	2,305,000	2037	2,030,000
2031	2,400,000	2038	2,070,000
2032	1,305,000	2039	2,100,000
2033	1,350,000	2040	2,100,000

* Subject to adjustment.

The Bonds maturing on or prior to September 1, 2033 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after September 1, 2034 shall be subject to redemption prior to their respective maturity dates, on or after September 1, 2033 at the option of the Township, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the "Redemption Price"), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

Section 3. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said General Improvement Bonds, Series 2026 are to be issued, taking into consideration the amount of such General Improvement Bonds, Series 2026 to be issued for said improvements or purposes, is 14.24 years. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said Arena Utility Bonds, Series 2026 are to be issued, taking into consideration the amount of such Arena Utility Bonds, Series 2026 to be issued for said improvements or purposes, is 13.88 years. It is hereby found, determined and declared that the average period of usefulness of the improvements or purposes for which the said Emergency Refunding Bonds, Series 2026 are to be issued, taking into consideration the amount of such Emergency Refunding Bonds, Series 2026 to be issued for said improvements or purposes, is 5 years.

Section 4. The Bonds shall bear interest from their date based on their outstanding principal amount at a rate to be determined as hereinafter set forth in Section 6 of this resolution, shall be payable

as to principal in lawful money of the United States of America at the administration office of the Township in Old Bridge, New Jersey, payable semi-annually on the 1st day of March and September in each year until maturity or prior optional redemption, commencing on March 1, 2027, by check or draft mailed on such interest payment date to the owners thereof registered as such as of each next preceding February 15 and August 15. Interest on the Bonds shall be calculated on the basis of a 360-day year of twelve 30-day calendar months.

Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations to be executed by the Township and DTC. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the bonds is the responsibility of the DTC participants.

Section 5. The Bonds shall be signed by the Mayor and the Township Director of Finance, by their manual or facsimile signatures, and the corporate seal of the Township shall be affixed thereto, or imprinted or reproduced thereon and shall be attested by the manual or facsimile signature of the Clerk or Deputy Clerk of the Township.

Section 6. The Township Director of Finance is hereby authorized and directed to take all actions necessary to offer the Bonds for public sale upon the submission of electronic proposals in accordance with all applicable statutes and to determine in his discretion the date for receipt for such proposals, all in accordance with the terms set forth in the Notice of Sale. The Township Director of Finance is also authorized and delegated the authority to adjust the maturity schedule of the Bonds in accordance with all applicable statutes relating thereto. The Township Director of Finance is further hereby authorized and delegated the authority to sell and award the Bonds in accordance with the terms of the Notice of Sale and directed to report in writing to the Township Council at the next meeting succeeding the date when any sale or delivery of the Bonds pursuant to this resolution is made, such report to include the principal amount, description, interest rate and maturities of the Bonds sold, the price obtained and the name of the purchaser. The "Notice of Sale" shall comply in all respects with the applicable statutes relating thereto and shall be substantially in the form attached hereto as Exhibit A, with such additions, modifications or deletions as determined by the Township Director of Finance. The Notice of Sale shall be published on the Township's website and a summary of the Notice of Sale shall be published in The Bond Buyer at least once at least seven (7) days prior to the date of public sale. The Township Director of Finance is authorized and delegated the authority to postpone a public sale without readvertisement in accordance with all applicable statutes relating thereto.

Section 7. The Bonds and the registration provisions endorsed thereon shall be in substantially the following form:

No. 2026 G-_, A-_ or E-_

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
TOWNSHIP OF OLD BRIDGE,
IN THE COUNTY OF MIDDLESEX
GENERAL IMPROVEMENT BOND, SERIES 2026
OR
ARENA UTILITY BOND, SERIES 2026
OR
EMERGENCY REFUNDING BOND, SERIES 2026

Date of Bond: September 8, 2026 Principal Amount: $

Date of Maturity: September 1, 20__ CUSIP:

The TOWNSHIP OF OLD BRIDGE, a municipal corporation of the State of New Jersey, (the "Township") hereby acknowledges itself indebted and for value received promises to pay to Cede & Co. or registered assigns, the sum specified above as the Principal Amount on the date specified above as the Date of Maturity, upon presentation and surrender of this Bond, and to pay to the registered owner hereof interest on such sum, from the Date of Bond specified above until the Date of Maturity specified above, at the rate of _____ and _____ Hundredths per centum (____%) per annum payable on March 1, 2027 and thereafter semi-annually on the 1st day of September and March in each year. Principal of this Bond will be paid in lawful money of the United States of America, at the administration office of the Township in Old

Bridge, New Jersey. Interest on this Bond will be payable in lawful money of the United States of America by check or draft mailed on such interest payment date to the registered owner hereof as shown on the books of the Township kept for such purpose by the Director of Finance of the Township (the "Bond Registrar") as of the fifteenth day of the month preceding the month in which the payment of interest is to be made.

All of the bonds, of which this Bond is one, shall be initially issued as one fully registered bond for each maturity in the name of Cede & Co., as registered owner and nominee for The Depository Trust Company ("DTC"). Notwithstanding any other provision herein to the contrary, so long as DTC or its nominee, Cede & Co., is the registered owner of the Bonds, payments of the principal of and interest on the Bonds will be made directly to Cede & Co., as nominee of DTC in accordance with the provisions of the DTC Letter of Representations executed by the Township and DTC relating to the Bonds. Disbursal of such payments to the DTC participants is the responsibility of DTC, and disbursal of such payments to the beneficial owners of the Bonds is the responsibility of the DTC participants.

The Bonds maturing on or prior to September 1, 2033 shall not be subject to redemption prior to their respective maturity dates. The Bonds maturing on or after September 1, 2034 shall be subject to redemption prior to their respective maturity dates, on or after September 1, 2033 at the option of the Township, either in whole or in part at any time in any order of maturity at one hundred percent (100%) of the principal amount of the Bonds being redeemed (the "Redemption Price"), plus in each case accrued interest thereon to the date fixed for redemption.

Notice of Redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of such Bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Township, at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. However, so long as DTC (or any successor thereto) acts as Securities Depository for the Bonds, Notices of Redemption shall be sent to such depository and shall not be sent to the beneficial owners of the Bonds, and will be done in accordance with DTC procedures. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any Notice of Redemption shall not affect the validity of the redemption proceedings. If the Township determines to redeem a portion of the Bonds of a maturity, such Bonds shall be selected by lot. If Notice of Redemption has been given as described herein, the Bonds, or the portion thereof called for redemption, shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Payment shall be made upon surrender of the Bonds redeemed.

This Bond is transferable only upon the books of the Bond Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Township duly executed by the registered owner or such duly authorized attorney, and thereupon the Township shall issue in the name of the transferee a new bond or bonds of the same aggregate principal amount, series, designation, maturity and interest rate as the surrendered bond. The Township and any paying agent of the Township may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal and interest due hereon and for all other purposes whatsoever.

This Bond is one of an authorized issue of bonds of the Township and is issued pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of the State of New Jersey, a resolution of the governing body of the Township entitled: "RESOLUTION COMBINING BONDS AGGREGATING THE PRINCIPAL SUM OF NOT TO EXCEED $27,850,000 AUTHORIZED BY SIXTEEN BOND ORDINANCES HERETOFORE ADOPTED TO FINANCE PART OF THE COST OF VARIOUS GENERAL IMPROVEMENTS AND AN EMERGENCY APPROPRIATION IN THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, NEW JERSEY INTO ONE CONSOLIDATED ISSUE OF BONDS AND PROVIDING FOR THE FORM, MATURITIES AND OTHER DETAILS OF SAID CONSOLIDATED ISSUE," adopted July 21, 2026 and by virtue of certain bond ordinances referred to therein.

The full faith and credit of the Township are hereby irrevocably pledged for the punctual payment of the principal of and interest on this Bond according to its terms. This Bond shall not be or be deemed to be a debt or liability of the State of New Jersey or a pledge of the faith and credit of the State of New Jersey.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this Bond exist, have happened and have been performed, and that the issue of bonds

of which this is one, together with all other indebtedness of the Township, does not exceed any limitation imposed thereon by said Constitution or statutes.

In the event the Township determines that the beneficial owners of the Bonds (the actual purchasers of the Bonds) shall be able to obtain certificated bonds, the Township shall notify DTC of the availability of bond certificates. In such event, the Township will appoint a paying agent and the Township will issue, transfer and exchange bond certificates in appropriate amounts as required by DTC and others. DTC may determine to discontinue providing its services with respect to the bonds at any time by giving a reasonable amount of notice in writing to the Township. In the event of such determination, if the Township fails to identify another qualified securities depository as successor to DTC, the Township will appoint a paying agent and the Township will issue and deliver replacement bonds in the form of fully registered certificates. Whenever DTC requests the Township to do so, the Township will cooperate with DTC in taking appropriate action (a) to make available one or more separate certificates evidencing the bonds to any DTC participant (participants of DTC) having bonds credited to its DTC account or (b) to arrange for another securities depository to maintain custody of certificates evidencing the bonds.

IN WITNESS WHEREOF, THE TOWNSHIP OF OLD BRIDGE has caused this Bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Township Director of Finance, and its corporate seal (or facsimile thereof) to be affixed, imprinted or reproduced hereon, and this Bond and said seal to be attested by the manual signature of the Township Clerk, and this Bond to be dated the 8th day of September, 2026.

The following abbreviations, when used in the inscription on this bond, shall be construed as though they were written out in full according to applicable laws or regulations (additional abbreviations may also be used though not in the following list):

TEN COM	as tenants in common	UNIF GIFT MIN ACT
TEN ENT	as tenants by the entireties	__Custodian__ (Cust) (Minor)
JT TEN	as joint tenants with right of survivorship and not as tenants in common	under Uniform Gifts to Minors Act (State)

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto
PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE (FOR COMPUTER RECORD ONLY)

_____

(Please Print or Typewrite Name and Address of Transferee)

_____

the within bond, and all rights thereunder, and hereby irrevocably constitutes and appoints

_____

Attorney, to transfer the within bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated:

NOTICE: The signature to this assignment must correspond with the name as it appears upon the first page of the within bond in every particular, without alteration or enlargement or any change whatever.

CERTIFICATE AS TO LEGAL OPINION

The undersigned Clerk of the Township of Old Bridge, New Jersey hereby certifies that a true and correct copy of the original legal opinion of the law firm of FBT Gibbons LLP, Newark, New Jersey as to the validity of the issue of Bonds of which the within bond is one is available for inspection at the Office of the Clerk of the Township of Old Bridge, New Jersey and a copy thereof may be obtained by the registered or beneficial owner hereof upon request.

Township Clerk

Section 8. The Township Director of Finance is hereby authorized and directed (a) to cause a copy of the written opinion with respect to the Bonds which is to be rendered by the firm of FBT Gibbons LLP (complete except for omission of its date) to be printed or referred to on the Bonds, and at the time of the original delivery of payment for the Bonds and when such written opinion is rendered, to cause the Township Clerk to certify to the truth and correctness of such copy of opinion by executing on each of said Bonds, by manual or facsimile signature, a certificate subjoined to each such copy, and to file a signed duplicate of such written opinion in such Clerk's office and at each place at which the Bonds are payable, (b) to cause the applicable CUSIP number (if any) assigned for each of said Bonds by the CUSIP Global Services, which is managed on behalf of the American Bankers Association by FactSet Research Systems Inc., to be printed on each of the Bonds, and (c) to cause, in the event that the Bonds shall qualify for issuance of any policy of municipal bond insurance at the option of the purchaser thereof, such legend or reference (if any) of such insurance to be printed (at the expense of such purchaser) on the Bonds.

Section 9. Upon the date of issue of the Bonds, being the date of delivery of the Bonds to DTC on behalf of the successful bidder and the payment of the purchase price thereof in accordance with the Notice of Sale, the Township Director of Finance is hereby authorized and directed as of said date of issue, to execute and deliver to said successful bidder (a) an arbitrage certification with respect to the Bonds under and for the purpose of Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and (b) an accompanying opinion of FBT Gibbons LLP as of said date of issue with respect to said arbitrage certification for the purposes of said Section 148.

Section 10. The proceeds of the Bonds shall be applied in the amounts and for the purpose provided in Section 1 hereof, and to pay and fund any bond anticipation notes theretofore issued for such purpose and then outstanding.

Section 11. The Mayor and Township Director of Finance are hereby authorized and directed to approve the Preliminary Official Statement of the Township issued in connection with the Bonds, the Official Statement of the Township issued in connection with the Bonds, the Notice of Sale and the DTC Letter of Representation and their use in connection with the sale of the Bonds and are further authorized, as is the Township Clerk, to execute all documents, including, but not limited to, the Continuing Disclosure Certificate, the Preliminary Official Statement, the Official Statement, the Notice of Sale and the DTC Letter of Representation, necessary for the sale and delivery of said Bonds.

Section 12. This resolution shall take effect immediately.

ITEMS REMOVED FROM CONSENT AGENDA

26-215 RESOLUTION APPROVING SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF OLD BRIDGE AND THE COUNTY OF MIDDLESEX FOR USE OF THE MIDDLESEX COUNTY RADIO NETWORK

On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-4, Resolution No. 26-215 entitled, "Resolution Approving Shared Services Agreement Between Township Of Old Bridge And The County Of Middlesex For Use Of The Middlesex County Radio Network 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

Councilman DePalma asked about the benefits of entering into an agreement with the County to participate in the regional radio network, particularly regarding uninterrupted communication with headquarters when Township emergency personnel travel outside of Old Bridge.

Captain Mike Blahota explained that the Township currently spends approximately $216,000 annually to maintain its four radio towers. Under the proposed agreement, the County would assume responsibility for maintaining the radio towers at no cost to the Township. He stated that participation in the County system would also provide expanded radio coverage when Township personnel travel outside Old Bridge

and throughout participating municipalities, including coverage while traveling to locations such as the Monroe County Correctional Center.
Sergeant Rich Mustacchio confirmed that the County would assume responsibility for maintaining the radio towers.
Captain Blahota confirmed that the radio system serves the Police, Fire, EMS, and Office of Emergency Management (OEM) operations throughout the Township.
Sergeant Mike Krzywdzinski stated that 14 municipalities currently participate in the County radio system, with Old Bridge becoming the 15th municipality. He explained that the agreement would expand radio coverage within and beyond the County, noting that communications have reportedly been maintained as far south as Ocean County.
Councilman DePalma noted the anticipated annual savings of approximately $216,000 to the Township.
Councilman Merwin questioned why the agreement referenced three radio towers when the Township currently has four.
Captain Blahota explained that the County conducted an assessment and determined that three towers would provide sufficient coverage. The County determined that the fourth tower was unnecessary based on the required wattage and amperage and the locations of the existing towers.
Councilman Razzoli asked whether the agreement would also provide upgrades to the Township's radio equipment.
Sergeant Krzywdzinski confirmed that the County would immediately upgrade the Township's equipment, which is currently more than 10 years old. He estimated that the equipment upgrades would otherwise cost the Township approximately $1 million.
Councilman Razzoli thanked the Police Department for its presentation.
Councilman Accettulli asked Mike Petschauer, OEM Director, for his assessment of the agreement between the County and Old Bridge Township.
Mr. Petschauer stated that the agreement would benefit emergency services by providing expanded communication capabilities both within and outside the County. He noted that Fire Department personnel regularly travel to Ocean County and Carteret, and that police officers may also travel outside the Township in the course of their duties. He stated that maintaining reliable radio communications in these circumstances is preferable to relying on cellular phones.
Mayor Walker stated that the agreement represented a significant benefit to the Township by providing improved radio service, upgraded equipment, and substantial cost savings.

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-215
RESOLUTION APPROVING SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF OLD BRIDGE AND THE COUNTY OF MIDDLESEX FOR USE OF THE MIDDLESEX COUNTY RADIO NETWORK

WHEREAS, the County of Middlesex (hereinafter "County") has constructed a new P25 Phase II, 700/800-megahertz, radio network with microwave redundancy for the purpose of improving public safety and public service communications and interoperability (the "MCRN"); and

WHEREAS, the Township of Old Bridge (hereinafter "Township") desires the ability to use the MCRN for purposes that have been approved by the MCRN Administrator, most notably public safety, and public service communication; and

WHEREAS, the Township and the County are authorized to enter into this Agreement, pursuant to Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et. seq. and N.J.S.A. 40A:11-5(2); and

WHEREAS, the Township desires to contract with the County for purposes of utilizing the MCRN; and

WHEREAS, the Township has agreed to permit the County to construct three additional MCRN P25 Phase II Trunking systems at three existing Township locations; and

WHEREAS, the services/improvements provided by the Township and County to each other shall be without any cost to either party; and

WHEREAS, the Township and County have the capabilities to efficiently and economically provide the services required by each respective party; and

WHEREAS, the agreement is in the best interests of the parties as it will assist in improving public safety and public service communications and interoperability; 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 and County 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 Middlesex County Shared Radion Network Agreement between the Township of Old Bridge and the County of Middlesex for the use of the County P25 Phase II, 700/800-megahertz, radio network with microwave redundancy for the purpose of improving public safety and public service communications and interoperability 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 of an appropriate resolution by the County of Middlesex Board of County Commissioners 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.

REPORT OF THE TOWNSHIP CLERK

No report.

REPORT OF THE TOWNSHIP ATTORNEY

No report.

REPORT OF THE ADMINISTRATOR

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, 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. **IN PERSON SUPPORT FOR ENERGY ASSISTANCE APPLICATIONS**
   Representatives from JCP&L will be present at the Old Bridge Administration Building, on Thursday, August 13th, from 9:30a.m. to 2:30p.m. to assist with applications for the Universal Service Fund (USF) and provide information on various energy bill assistance programs. Assistance is available by appointment only. To schedule an appointment, call the senior center, Silver Linings at Old Bridge, at (732) 721-5600 x6600. For Universal Service Fund program inquiries, you can email NJEAOT@firstenergycorp.com or call or visit Silver Linings.
2. **OLD BRIDGE GOOD BANK'S NATIONAL NIGHT OUT FOOD DRIVE**
   On Tuesday, August 14th, during Old Bridge 2026 National Night Out, the Old Bridge Food Bank will be accepting monetary contributions, along with donations of non-perishable food items and toiletries, to assist Old Bridge families in need. Visit the food bank's tent to donate or to learn more about our services. Connect with the food bank by visiting www.oldbridge.com/foodbank or join the food bank's Facebook page: Old Bridge Food Bank.
3. **THIRD QUARTER TAX PAYMENTS**
   The 2026 Final/2027 Preliminary Tax Bills will be mailed out on or about July 20, 2026, and the third quarter grace period has been extended until August 21, 2026. The Township Division of Tax Collection will be open Monday through Friday, from 8:00 a.m. to 5:00 p.m., during the third quarter tax collection period. The Tax Office will also be open on Saturday, August 8, 2026, from 9:00a.m. to 1:00p.m. The last day to pay taxes without interest or penalties is August 21, 2026. Payments received after August 21, 2026, will accrue interest back to the statutory due date of August 1st. For homeowners who are enrolled in our automatic withdrawal program, your taxes will be withdrawn on or about August 13, 2026. For additional information, residents should contact the Old Bridge Division of Tax Collection at (732) 721-5600 ext. 2999.

Mayor Walker talked about Old Bridge America's 250th Celebration that the township had this weekend. Mayor Walker was so happy that the town picked a rain date to begin with because unfortunately, it rained on the original date on Saturday. It was held on Sunday, and it was much more successful than we even anticipated. I believe there were about 3,500 people there. This was more for the children and there were a lot of activities there were people who had no idea that the farm existed and that the house was open for the public to get an opportunity to see the house and it was followed later in the even 7pm to 10pm at Mannino Park there were various activities for the children and food trucks. It was such a nice coming together for the community and the drone show was the finale. Thought that the drone show was spectacular and hope in the future to have more community events. Thanked Parks & Recreation & Public Works for their hard work. Lastly, Senator Henry Owen office had sent a team here from the state and they helped people fill out their senior tax freezes which was another successful event and they're going to be having that event again.

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.

Ruth Queen, Old Bridge resident of 38 years, expressed appreciation for the public hearing format and the opportunity for residents and Council members to engage in a discussion. Ms. Queen suggested that the Township consider holding periodic town hall meetings, approximately every three months, to allow residents to ask questions and discuss matters affecting the community. She emphasized the importance of maintaining a sense of community regardless of political affiliation or background. Ms. Queen also complimented the improvements at Cottrell Park and stated that she frequently visits the park with her grandchildren.

Lisa Pascorello, Old Bridge resident of 32 years, expressed appreciation for the Township and Council. She discussed the tax increases over the past two years and stated that she intended to contact the Governor and other appropriate State officials regarding issues affecting the Township. Ms. Pascorello stated that the tax increases have created a financial hardship for her and other residents with whom she spoke. She acknowledged the impact of State funding for the Board of Education on local property taxes. Ms. Pascorello also asked about the upcoming property revaluation and whether the municipal tax rate would decrease as property values are adjusted to market value.

Greg Klemisch, Old Bridge resident, expressed concern regarding traffic safety on Gordon Road. He stated that although the posted speed limit is 25 miles per hour, vehicles frequently travel at significantly higher speeds, particularly along the portion of the roadway near his residence. He described speeding as a daily occurrence and a public safety concern affecting pedestrians, cyclists, children, residents, contractors, and wildlife. Mr. Klemisch acknowledged the efforts of the Old Bridge Police Department but stated that increased enforcement alone would not provide a long-term solution. He requested that the Township consider installing speed tables and radar speed display signs along Gordon Road. He further requested that the Township Engineer conduct an objective traffic engineering evaluation of the roadway and determine appropriate traffic-calming measures. Mr. Klemisch also requested that the Township maintain traffic data collection equipment at its current location, where speeding is reportedly most prevalent, to ensure that representative data is collected. He noted that other New Jersey communities have implemented speed tables while maintaining emergency response capabilities. Mr. Klemisch encouraged the Council, Township Administration, Township Engineer, and law enforcement to observe traffic conditions firsthand from his property.

Akshay Joshi, Old Bridge resident, reported repeated flooding on his property on July 6, July 9, July 18, and July 21. He stated that a large construction site is located directly across from his property and expressed concern that appropriate erosion and sediment control measures had not been implemented. He reported that the drainage easement is blocked, pipes are cracked, and a cleanout had ruptured, resulting in significant water flow and flooding of his basement, garage, and yard. Mr. Joshi stated that he had contacted the Township Engineer and appreciated the assistance provided. He also noted that the Fire Department had responded and was aware of the situation. He expressed concern that even minor rainfall events have resulted in flooding and that continued flooding could damage the structural

foundation of his home. Mr. Joshi requested an expedited inspection and review of the drainage easement and implementation of appropriate corrective measures. Mr. Joshi stated that he had contacted the construction company and filed an insurance claim, which was denied because the damage was classified as a flooding event. He stated that he believed there was sufficient evidence that the drainage easement is obstructed and that the resulting water has nowhere to discharge, affecting

Seeing no one else from the public wishing to be heard, on a motion by Councilman Von Stetton, seconded by Council Vice President Dr. Greenberg-Belli, 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 expressed appreciation to the residents who attended and participated in the meeting, noting that their involvement demonstrated their commitment to the Township. He also thanked a resident who emphasized that the community is one, stating that the evening's discussion focused on Township business, respectful dialogue, and efforts to improve Old Bridge. Councilman Accettulli addressed the discussion concerning data centers and stated that, as technology continues to advance, such matters will become increasingly common. He emphasized the importance of basing decisions on facts and applicable law, regardless of whether individuals support or oppose data centers. He noted that municipalities generally cannot impose a blanket ban or moratorium on lawful land uses and stated that land-use decisions must comply with New Jersey law. Councilman Accettulli emphasized the importance of maintaining an honest and fact-based dialogue with residents. Councilman Accettulli congratulated the Mayor, Township Administration, Recreation Department, and Department of Public Works on the recent celebration at Cottrell Farms and Mannino Park commemorating America's 250th anniversary. He complimented the drone show and the overall quality of the event and recognized **Ana Feltz, Township Business Administrator**, along with the Recreation Department and DPW, for their efforts. He stated that the event was well received and was a source of pride for the Township. In closing, Councilman Accettulli recalled comments made on Memorial Day by the Township's 94-year-old Grand Marshal, a Korean War veteran, who described Old Bridge as a "magical place" and reflected on having fought for the freedoms enjoyed by the community. Councilman Accettulli stated that residents are entitled to express concerns and engage in differing opinions, and that the evening's discussion was an example of constructive community dialogue. He encouraged residents to honor the sacrifices of veterans by appreciating the community, respecting one another despite differences of opinion, and recognizing Old Bridge as a place the community is fortunate to call home.

Councilman DePalma

Councilman DePalma thanked Mayor Walker and the Township Administration for the successful celebration commemorating America's 250th anniversary. He noted the positive feedback received regarding the event and recognized **Matt Mercurio, Recreation Director**, for his participation as Thomas Jefferson. Councilman DePalma stated that the celebration was a successful family event that brought residents together and thanked the supporting businesses, Department of Public Works,

Office of Emergency Management, Police Department, and all Township first responders for their efforts. Councilman DePalma also thanked Township personnel and first responders for their prompt response to the recent severe weather and flooding throughout the Township, including Public Works' response to downed trees and OEM's efforts to assist with traffic control and public safety. Councilman DePalma congratulated **Bob DeMarco** on his induction into the **New Jersey Lacrosse Hall of Fame**. He recognized Coach DeMarco's 33 years of coaching at Madison Central and Old Bridge High School, as well as his contributions to football and lacrosse at Rutgers University and within the local community. Councilman DePalma stated that Coach DeMarco's contributions and positive impact on the community made the honor well deserved. Councilman DePalma wished everyone a safe and enjoyable remainder of the summer.

Councilman Desai

Councilman Desai congratulated the Township Administration on the successful celebration of America's 250th anniversary. He specifically recognized **Ana Feltz, Township Business Administrator; Matt Mercurio, Recreation Director;** and the **Police Department** for their extensive planning and efforts in organizing the event. Councilman Desai noted the large attendance, estimating that approximately 5,000 to 7,000 people participated, and stated that the significant traffic and extended time required to exit the event demonstrated the event's popularity. He also thanked the Township employees who assisted with parking, traffic, and other event operations, as well as the sponsors who provided financial support. Councilman Desai commended the residents for their conduct during the event and stated that the gathering was peaceful and orderly. He expressed hope that similar events would continue in the future and stated that he was looking forward to **Saltwater Day**, including the afternoon activities and fireworks.

Councilman Merwin

Councilman Merwin wished residents an enjoyable summer and reminded the public that **Saltwater Day** will be held on August 8 from 4:00 p.m. to 10:00 p.m. Councilman Merwin recognized the Recreation Department, **Ana Feltz, Township Business Administrator**, and the other Township departments for their efforts in organizing the successful drone show. Councilman Merwin also addressed the recent flooding on Route 35 and expressed concern regarding inadequate maintenance by the State Department of Transportation. He noted that several storm drains were filled with dirt and debris, preventing proper drainage and contributing to the flooding.

Councilman Paskitti

Councilman Paskitti commended Mayor Walker and the Township Administration for the successful celebration commemorating America's 250th anniversary. He also reminded residents that **Old Bridge Day** will be held on September 26 at the Old Bridge Township Municipal Center. Councilman Paskitti addressed concerns regarding speeding throughout the Township, noting that the issue extends beyond Gordon Road and is occurring on various roadways, including Phillips Drive and Sherwood Drive, which are frequently used as shortcuts. He stated that speeding has become a serious, townwide public safety concern and should be addressed before an accident occurs. Councilman Paskitti suggested that the Council hold a committee meeting to discuss potential solutions and enforcement measures. He noted that the Township previously established designated enforcement areas where certain speeding violations required a court appearance and suggested that similar measures be considered for other problem areas.

Councilman Razzoli

Councilman Razzoli stated that the Township could begin addressing speeding by considering amendments to the applicable ordinance and installing speed bumps in areas of concern. He noted that it is not feasible to have a police officer monitoring every street and expressed the opinion that traffic-calming measures could be effective. Councilman Razzoli also addressed concerns regarding the State's school funding formula. He stated that the distribution of State funding is a concern and expressed the view that the local Board of Education should not be criticized for funding circumstances beyond its control. He noted that the Board is responsible for maintaining the Township's schools with the resources available and commended the school superintendents for working to provide educational services despite limited funding. He further expressed concern that State funding is not being distributed equitably among school districts. Councilman Razzoli thanked the residents who attended and participated in the meeting. He acknowledged that residents and Council members may not always agree but emphasized the importance of respectful dialogue and listening to differing viewpoints. He wished everyone an enjoyable remainder of the summer.

Councilman Von Stetten

Councilman Von Stetten thanked the residents who spoke during the meeting and expressed appreciation for the constructive exchange between the public and Council.
Councilman Von Stetten recognized **Matt Mercurio, Recreation Director; Kasey Lening, DPW Director;** and all Township personnel who contributed to the successful drone show. He also commended the Recreation Department's summer camp program, noting that his two children participate and had a positive experience. He stated that he has received favorable feedback from other parents and recognized the program for providing a quality experience at a reasonable cost. Councilman Von Stetten, who serves on the **Parks and Recreation Advisory Board**, stated that the Board had not yet held its meeting for the month. He also reported that he would be meeting with representatives from the school, Police Department, and **Ana Feltz, Township Business Administrator**, regarding traffic and parking concerns associated with student drop-off and pick-up at **Voorhees School**. Councilman Von Stetten noted that residents had reported instances of garbage being discarded in their yards and stated that the Township would work with the school to address the issue and enforce applicable no-parking regulations in the area.

Council Vice President Dr. Greenberg-Belli

Council Vice President Dr. Greenberg-Belli stated that residents should be proud of Old Bridge and expressed appreciation for the many positive aspects of the community. She specifically thanked the Township dispatchers for their efforts during the recent storms and torrential rainfall, noting that they were inundated with calls and handled the increased demand effectively. Council Vice President Dr. Greenberg-Belli also expressed appreciation to the Recreation Department, Department of Public Works, Police Department, Office of Emergency Management, and Township Administration for their collective efforts in making the America's 250th anniversary celebration a successful event. Council Vice President Dr. Greenberg-Belli addressed questions she and other Council members had received regarding the storage facility located near Cindy Street and Route 9 North. She clarified that the Township Council did not approve the facility. She stated that the application had been denied by the Zoning Board and that the property owner subsequently challenged the decision

in court, after which a judge authorized the facility. Council Vice President Dr. Greenberg-Belli wished residents an enjoyable remainder of the summer and encouraged everyone to exercise caution and remain safe during periods of extreme heat and severe weather.

Council President Sohor

Council President Sohor expressed appreciation to the Township departments and personnel who contributed to the successful America's 250th anniversary celebration, noting that the event brought the community together. Council President Sohor thanked **Mark Roselli, Township Attorney**, for taking the time to address questions from both the Council and residents, stating that the open exchange of information was important. She emphasized the importance of focusing on the future, moving forward constructively, considering residents' input, and continuing efforts to improve the community. Council President Sohor also encouraged residents with concerns regarding speeding to contact **Kate Hutchinson, Township Clerk**, so that the Council and Township Administration can further evaluate the issue and consider potential solutions.

ADJOURNMENT

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the meeting was adjourned at 10:06 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: September 15, 2026

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims & Statements Against The Township Of Old Bridge In The Total Amount Of $43,692,118.07

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Bill List Report.pdf
Bill List.pdf
Budget Reports.pdf
Payroll Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $43,692,118.07

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**
08/28/2026	Payroll	$ 1,253,478.30
08/28/2026	Payroll Overtime	$ 50,852.47
09/11/2026	Payroll	$ 1,209,923.49
09/11/2026	Payroll Overtime	$ 39,793.19
09/15/2026	Accounts Payable	$ 41,138,070.62
	Total	**$ 43,692,118.07**

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: September 15, 2026

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

September 15, 2026

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	24,032,182.42			**24,032,182.42**
COAH	24,798.26			**24,798.26**
GRANT FUND	107,221.29			**107,221.29**
ANIMAL CONTROL FUND	17,953.38			**17,953.38**
TRUST FUND	213,678.47			**213,678.47**
UNEMPLOYMENT FUND	1,978.84			**1,978.84**
C.D.B.G.	964.43			**964.43**
CONFISCATED FUNDS				**-**
DAYCARE	32,795.38			**32,795.38**
CAPITAL	15,266,413.95			**15,266,413.95**
ARENA UTILITY	20,937.33			**20,937.33**
ARENA CAPITAL FUND	300,392.68			**300,392.68**
PARKING UTILITY	710.99			**710.99**
PARKING CAPITAL FUND	30,327.75			**30,327.75**
PAYROLL DEDUCTION	1,087,715.45			**1,087,715.45**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$41,138,070.62	$0.00	$0.00	**41,138,070.62**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$207,885.51
METROPOLITAN HEALTH INS FUND	$1,005,148.00
LIBRARY	$367,822.92
OBMUA TAX SALE PAYMENTS	$126,313.02
BOARD OF EDUCATION	$14,118,687.58
MCIA	$140,072.19
DEBT SERVICE	$1,780,616.66
DEPOSITORY TRUST	$20,825,000.00
TOTAL OTHER ITEMS	2,566,524.74
TOTAL CURRENT FUND	**41,138,070.62**
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 **September 15, 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:

September 15, 2026

PAYROLL OF 8-28

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,062,507.22	39,666.34	**1,102,173.56**
COAH		244.16		**244.16**
GRANT FUND		13,278.41	10,781.94	**24,060.35**
ANIMAL CONTROL FUND		11,945.50	404.19	**12,349.69**
TRUST FUND		55,670.50		**55,670.50**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.62		**1,772.62**
CONFISCATED FUNDS				**-**
DAYCARE		102,375.27		**102,375.27**
CAPITAL				**-**
ARENA UTILITY		3,774.10		**3,774.10**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,253,478.30	$50,852.47	**$1,304,330.77**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 8-28	$1,304,330.77
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,304,330.77**
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 **September 15, 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:

September 15, 2026

PAYROLL OF 9/11

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,076,371.27	28,343.95	**1,104,715.22**
COAH		244.16		**244.16**
GRANT FUND		13,884.08	11,300.76	**25,184.84**
ANIMAL CONTROL FUND		12,419.50	148.48	**12,567.98**
TRUST FUND		73,813.57		**73,813.57**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.64		**1,772.64**
CONFISCATED FUNDS				**-**
DAYCARE		24,109.66		**24,109.66**
CAPITAL				**-**
ARENA UTILITY		5,398.09		**5,398.09**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,209,923.49	$39,793.19	**$1,249,716.68**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 9/11	$1,249,716.68
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,249,716.68**
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 **September 15, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1105 FINANCE					**1518 PURCHASING**			
ANCHOR RUBBER STAMP & PR		01- 2025- 1105- 1518- 2- 31610		265541	20261359	09/09/26		91.25
	09/15/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 11694				Outstanding
ANCHOR RUBBER STAMP & PR		01- 2025- 1105- 1518- 2- 31610		265541	20261359	09/09/26		8.50
	09/15/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
		1518 PURCHASING				**Department Total :**		**99.75**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
ENVIRONMENTAL RESOLUTION INC		01- 2025- 1125- 3505- 2- 00294		265431	20252035	09/08/26		400.00
115178	09/15/26	CONSULTANTS	1.	INVOICE 115178 CONTRACT 2025-30PS TRAFFIC ENGINEERING SERVICES TO INVESTIGATE AND PREPARE THE OLD BRIDGE TWP TRUCK ROUTE MAP				Outstanding
FRENCH & PARRELLO ASSOCI		01- 2025- 1125- 3505- 2- 00294		265433	20250574	09/08/26		2,560.00
171646	09/15/26	CONSULTANTS	1.	INVOICE #: 171646 2025-10PS LICENSED SITE REMEDIATION PROFESSIONAL SERVICES FOR CAP RESTORATION ASSOCIATED WITH THE ILLEGAL DUMPING AT FURMAN BLVD				Outstanding
		3505 ENGINEERING				**Department Total :**		**2,960.00**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
DIFRANCESCO BATEMAN, PC		01- 2025- 1125- 3510- 2- 00286		265049	20251878	08/24/26		297.50
199812	09/15/26	LEGAL FEES	1.	LITIGATION INVOICE #199812				Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**297.50**
1135 UNCLASSIFIED					**4511 PRIVATE COMMUNITY REIMBU**			
HERITAGE WOODS CONDO ASSOC		01- 2025- 1135- 4511- 2- 00475		265096	20251948	08/24/26		2,932.01
	09/15/26	STREET LIGHT REIMBURSE	2.	2025 STREET LIGHTS				Outstanding
HERITAGE WOODS CONDO ASSOC		01- 2025- 1135- 4511- 2- 00476		265096	20251948	08/24/26		4,233.80
	09/15/26	SNOW REMOVAL REIMBURSE	1.	2025 SNOW REMOVAL				Outstanding
		4511 PRIVATE COMMUNITY REIMBU				**Department Total :**		**7,165.81**
1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265164	20250367	08/27/26		65.04
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059991401 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265167	20250367	08/27/26		226.06
	09/15/26	STREET LIGHTING	1.	STATEMENT # 71974233501 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265168	20250367	08/27/26		34.54
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059993501 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265169	20250367	08/27/26		15.70
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059993701 $ 15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265171	20250367	08/27/26		78.50
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059992501 $ 78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265172	20250367	08/27/26		1,541.67
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059993201 $1541.67				Outstanding

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265173	20250367	08/27/26		6,204.00
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059991701 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265174	20250367	08/27/26		78.50
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059992501 $ 78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		265177	20250367	08/27/26		168.20
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72059991901 $168.20				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**8,412.21**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		265126		08/26/26	26000152	3,060.85
	08/26/26	FULL TIME	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		265605		09/10/26	26000161	3,060.85
	09/10/26	FULL TIME	1.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		265126		08/26/26	26000152	576.92
	08/26/26	ELECTED OFFICIALS	2.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		265605		09/10/26	26000161	576.92
	09/10/26	ELECTED OFFICIALS	2.	9/11/26				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**7,275.54**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		265126		08/26/26	26000152	10,675.37
	08/26/26	FULL TIME	3.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		265605		09/10/26	26000161	10,675.37
	09/10/26	FULL TIME	3.	9/11/26				Outstanding
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		265110		08/25/26		50.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	BUDGET & FAST UPDATE WEBINAR REGISTRATION FOR DAWN SWOBODA				Outstanding
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		265110		08/25/26		50.00
	09/15/26	TRAINING, TRAVEL & DUES	2.	BUDGET & FAST UPDATE WEBINAR REGISTRATION FOR VIKTORIA CAREY				Outstanding
E-ZPASS		01- 2026- 1100- 1030- 2- 00202		265302		08/31/26		150.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	ACCT # 2000123099228 - REPLENISHMENT OF FUNDS				Outstanding
INSTITUTE FOR PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		265310	20261343	08/31/26		50.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 9926 - UNDERSTANDING ADDED, OMITTED & ROLLBACK ASSESSMENTS ONLINE SEMINAR FOR AMANDA HOWELL 9/9/26				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		265405	20261361	09/04/26		65.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR NJLM ANNUAL CONFERENCE - MAYOR ELEANOR "DEBBIE" WALKER				Outstanding
NJLM EDUCATIONAL FOUNDATION		01- 2026- 1100- 1030- 2- 00202		265406		09/04/26		150.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	HEALTH & DISABILITY WEBINAR-9/10/26 FOR G. CHAUDHARY & V. KOLHATKAR				Outstanding
NJLM EDUCATIONAL FOUNDATION		01- 2026- 1100- 1030- 2- 00202		265406		09/04/26		300.00

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1100 ADMINISTRATION				**1030 BUSINESS ADMINISTRATION**				
	09/15/26	TRAINING, TRAVEL & DUES	2.	PAYROLL MNGMNT WEBINAR-9/17/26 FOR G. CHAUDHARY, V. KOLHATKAR, D. SWOBODA & V. CAREY				Outstanding
NJLM EDUCATIONAL FOUNDATION		01- 2026- 1100- 1030- 2- 00202		265406		09/04/26		75.00
	09/15/26	TRAINING, TRAVEL & DUES	3.	FLSA & PTO MNGMNT WEBINAR-9/24/26 FOR GOURI CHAUDHARY				Outstanding
NJLM EDUCATIONAL FOUNDATION		01- 2026- 1100- 1030- 2- 00202		265406		09/04/26		225.00
	09/15/26	TRAINING, TRAVEL & DUES	4.	HR LABOR CONTRACT MNGMNT WEBINAR-10/1/26 FOR G. CHAUDHARY, D. SWOBODA & V. CAREY				Outstanding
NJRPA		01- 2026- 1100- 1030- 2- 00202		265407		09/04/26		1,245.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	MEMBERSHIP RENEWAL LEVEL PROFESSIONAL MEMBERSHIP - AGENCY GROUP THROUGH 7/1/2027 - 3 EXTRA ADDITIONAL PROFESSIONAL MEMBERS INV.11657 7/1/2026				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1030- 2- 00237		265041	20261298	08/21/26		30.13
	09/15/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 1DK1-DXQG-6PYJ				Outstanding
COFFEE DISTRIBUTING CORP		01- 2026- 1100- 1030- 2- 00237		265044		08/24/26		95.00
	09/15/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # CDC1372818				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1030- 2- 00237		265539	20261383	09/09/26		52.78
	09/15/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 1WLD-TGFM-JTWY				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1030- 2- 00237		265540	20261378	09/09/26		73.71
	09/15/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 1WLD-TGFM-JYWY				Outstanding
CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC		01- 2026- 1100- 1030- 2- 00286		265394	20260057	09/04/26		703.00
167190	09/15/26	LEGAL FEES	1.	JULY 2026 - INVOICE #167190				Outstanding
CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC		01- 2026- 1100- 1030- 2- 00286		265587	20260057	09/10/26		1,517.00
168427	09/15/26	LEGAL FEES	1.	AUGUST 2026 - INVOICE #168427				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	1.	2ND QTR 2026 PILOT BILLING & MONITORING - KENNEDY INT'L				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	2.	2ND QTR 2026 PILOT BILLING & MONITORING - VISION OB III				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	3.	2ND QTR 2026 PILOT BILLING & MONITORING - VISTA @ OB				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	4.	2ND QTR 2026 PILOT BILLING & MONITORING - SEGME 55 JAKE BROWN				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	5.	2ND QTR 2026 PILOT BILLING & MONITORING - SEGME 200 FAIRWAY				Outstanding

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1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	6.	2ND QTR 2026 PILOT BILLING & MONITORING - SEGME 400 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	7.	2ND QTR 2026 PILOT BILLING & MONITORING - SEGME 600 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		265432	20260210	09/08/26		750.00
	09/15/26	CONSULTANTS	8.	2ND QTR 2026 PILOT BILLING & MONITORING - SEGME 800 FAIRWAY				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**32,182.36**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**			
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		265126		08/26/26	26000152	7,810.75
	08/26/26	FULL TIME	4.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		265605		09/10/26	26000161	7,810.75
	09/10/26	FULL TIME	4.	9/11/26				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**15,621.50**
1100 ADMINISTRATION					**1060 RENT STABILIZATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		265126		08/26/26	26000152	84.61
	08/26/26	STIPEND	5.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		265605		09/10/26	26000161	84.61
	09/10/26	STIPEND	5.	9/11/26				Outstanding
		1060 RENT STABILIZATION				**Department Total :**		**169.22**
1100 ADMINISTRATION					**1078 TV STUDIO**			
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		265126		08/26/26	26000152	2,764.92
	08/26/26	FULL TIME	6.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		265605		09/10/26	26000161	2,764.92
	09/10/26	FULL TIME	6.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00108		265126		08/26/26	26000152	896.00
	08/26/26	INTERNS	7.	8/28/26				Reconciled
		1078 TV STUDIO				**Department Total :**		**6,425.84**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00250		265425	20260059	09/08/26		10,553.49
	09/15/26	MEDICAL INSURANCE	1.	BRAVEN SEPTEMBER 2026 MEDICAL				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00250		265449	20260516	09/08/26		850,526.00
	09/15/26	MEDICAL INSURANCE	1.	HIF AETNA MEDICAL COVERAGE 9/1/2026 THROUGH 9/31/2026				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252		265458	20260053	09/08/26		4,265.68
	09/15/26	DISABILITY INSURANCE	1.	INVOICE #A192635 SYMETRA LONG-TERM DISABILITY MONTHLY BILLS COVERAGE PERIOD 9/1/2026 THROUGH 9/30/2026				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00254		265425	20260059	09/08/26		5,133.93
	09/15/26	PRESCRIPTION INSURANCE	2.	BRAVEN SEPTEMBER 2026 RX				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00254		265449	20260516	09/08/26		154,622.00

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1100 ADMINISTRATION								**1079 GROUP INSURANCE**
	09/15/26	PRESCRIPTION INSURANCE	2.	HIF RX PLAN 9/1/2026 THROUGH 9/30/2026				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2026- 1100- 1079- 2- 00256		265446	20260298	09/08/26		4,216.00
	09/15/26	LIFE INSURANCE	1.	CLIENT #109248, VENDOR #24 COVERAGE PERIOD 9/1/2026 THROUGH 9/30/2026 LIFE INSURANCE, LINA MONTHLY BILLS				Outstanding
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		265454	20260054	09/08/26		4,944.04
	09/15/26	LIFE INSURANCE	1.	CONTROL #70765, SEPTEMBER 2026 COVERAGE PERIOD REF #001021624148 PRUDENTIAL GROUP LIFE, ACCIDENTAL DEATH, AND DISMEMBERMENT INSURANCE				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		265126		08/26/26	26000152	10,487.79
	08/26/26	HEALTH INSURANCE WAIVER	67.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		265605		09/10/26	26000161	10,872.41
	09/10/26	HEALTH INSURANCE WAIVER	65.	9/11/26				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**1,055,621.34**
1103 OTHER ADMINISTRATIVE								**1010 GOVERNING BODY**
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		265126		08/26/26	26000152	2,115.37
	08/26/26	ELECTED OFFICIALS	9.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		265605		09/10/26	26000161	2,115.37
	09/10/26	ELECTED OFFICIALS	8.	9/11/26				Outstanding
		1010 GOVERNING BODY				**Department Total :**		**4,230.74**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		265126		08/26/26	26000152	11,256.87
	08/26/26	FULL TIME	10.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		265605		09/10/26	26000161	11,256.87
	09/10/26	FULL TIME	9.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		265126		08/26/26	26000152	176.82
	08/26/26	OVERTIME	11.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		265126		08/26/26	26000152	192.30
	08/26/26	STIPEND	12.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		265605		09/10/26	26000161	192.30
	09/10/26	STIPEND	10.	9/11/26				Outstanding
POSTMASTER- OLD BRIDGE		01- 2026- 1103- 1020- 2- 00205		265358		09/02/26	26000156	385.32
	09/02/26	POSTAGE	1.	TAX SALE MAILING				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		265068	20260383	08/24/26		12.13
	09/15/26	POSTAGE	1.	INVOICE # 9-424-37101				Outstanding
KATHRYN HUTCHINSON		01- 2026- 1103- 1020- 2- 00205		265444		09/08/26		18.94
	09/15/26	POSTAGE	1.	REIMBURSEMENT FOR TAX MAILING				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265298		08/31/26	26000155	60.00
	08/31/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2026 ARISING INDUSTRIES, INC ENCLOSED TRAILER VIN# 5YCBE1227TH002361				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265589		09/10/26	26000160	60.00
	09/10/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2026 FORD F550 VIN# 1FDUF5HN0TDA26099				Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		265306	20260263	08/31/26		245.00

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1103 OTHER ADMINISTRATIVE				**1020 TOWNSHIP CLERK**				
	09/15/26	LEASE - MAIL MACHINE	1.	SEPTEMBER 2026 LEASE PAYMENT				Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		265436	20260263	09/08/26		245.00
	09/15/26	LEASE - MAIL MACHINE	1.	INVOICE # 42863790 **PLEASE REMOVE LATE FEES**				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		265200	20260248	09/15/26		30.96
0007711864	09/15/26	ADVERTISING - MISC	6.	INV# 0007711864 ORDER #12264344				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**24,132.51**
1103 OTHER ADMINISTRATIVE				**1520 ASSESSORS OFFICE**				
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		265126		08/26/26	26000152	17,031.22
	08/26/26	FULL TIME	13.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		265605		09/10/26	26000161	17,060.00
	09/10/26	FULL TIME	11.	9/11/26				Outstanding
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		265426	20260050	09/08/26		825.00
26844	09/15/26	LEGAL FEES- GENERAL	2.	AUG - INV#26844				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**34,916.22**
1105 FINANCE				**1505 TREASURY**				
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		265126		08/26/26	26000152	14,754.70
	08/26/26	FULL TIME	14.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		265605		09/10/26	26000161	16,679.08
	09/10/26	FULL TIME	12.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		265126		08/26/26	26000152	896.00
	08/26/26	INTERNS	15.	8/28/26				Reconciled
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1505- 2- 00230		265624	20261319	09/10/26		103.11
	09/15/26	PRINTING	1.	INVOICE # 197H-DFJL-JYF6				Outstanding
		1505 TREASURY				**Department Total :**		**32,432.89**
1105 FINANCE				**1510 TAX COLLECTION**				
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		265126		08/26/26	26000152	6,229.07
	08/26/26	FULL TIME	17.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		265605		09/10/26	26000161	6,229.07
	09/10/26	FULL TIME	14.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		265126		08/26/26	26000152	107.46
	08/26/26	OVERTIME	18.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		265605		09/10/26	26000161	17.91
	09/10/26	OVERTIME	15.	9/11/26				Outstanding
MIDDLESEX COUNTY CLERK		01- 2026- 1105- 1510- 2- 00203		265058	20260864	08/24/26		325.00
	09/15/26	COUNTY LIEN REDEMP FEES	1.	JUNE & JULY 2026 ACCOUNT #50320				Outstanding
MGL PRINTING SOLUTIONS		01- 2026- 1105- 1510- 2- 00230		265056	20261283	08/24/26		118.00
	09/15/26	PRINTING	1.	INVOICE # 226194 - TAX PAYMENT STICKERS				Outstanding
MGL PRINTING SOLUTIONS		01- 2026- 1105- 1510- 2- 00230		265056	20261283	08/24/26		20.00
	09/15/26	PRINTING	2.					Outstanding
		1510 TAX COLLECTION				**Department Total :**		**13,046.51**
1105 FINANCE				**1512 PAYROLL**				

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1105 FINANCE				**1512 PAYROLL**				
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		265126		08/26/26	26000152	4,487.90
	08/26/26	FULL TIME	16. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		265605		09/10/26	26000161	4,487.90
	09/10/26	FULL TIME	13. 9/11/26					Outstanding
		1512 PAYROLL				**Department Total :**		**8,975.80**
1105 FINANCE				**1515 DATA PROCESSING**				
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		265126		08/26/26	26000152	13,960.38
	08/26/26	FULL TIME	19. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		265605		09/10/26	26000161	13,960.38
	09/10/26	FULL TIME	16. 9/11/26					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265084	20261272	08/24/26		187.43
	09/15/26	TONERS & CARTRIDGES	1. INVOICE # 263660723					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265084	20261272	08/24/26		94.13
	09/15/26	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265084	20261272	08/24/26		79.10
	09/15/26	TONERS & CARTRIDGES	3.					Outstanding
CXTEC INC.		01- 2026- 1105- 1515- 2- 00270		265301	20261153	08/31/26		8,596.86
	09/15/26	EQUIPMENT MAINTENANCE	1. INVOICE# 7313141 - UNITY RAPIDCARE					Outstanding
IGNATIUZ INC		01- 2026- 1105- 1515- 2- 00293		265053	20261323	08/24/26		17,500.00
	09/15/26	SOFTWARE SUPPORT	1. INVOICE #2026-OB-0001 - ONGOING SUPPORT & MAINTENANCE 9/1/26-8/31/27					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00351		265274	20261210	08/27/26		8,833.92
	09/15/26	HOSTED SERVICES	1. INVOICE # B21510855 - BARRACUDA					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00351		265274	20261210	08/27/26		7,058.88
	09/15/26	HOSTED SERVICES	2.					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00351		265275	20260616	08/27/26		24,412.67
	09/15/26	HOSTED SERVICES	2.					Outstanding
APPTEGY, INC.		01- 2026- 1105- 1515- 2- 00351		265422	20261176	09/08/26		6,945.75
	09/15/26	HOSTED SERVICES	1. INVOICE # INV40764 - THRILLSHARE MEDIA SUBSCRIPTION					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		265145	20261321	08/26/26		1,297.76
	09/15/26	EQUIPMENT	1. INVOICE # 1YKG-96W3-3T1G					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00400		265469	20261320	09/08/26		141.98
	09/15/26	EQUIPMENT	1. INVOICE # 263967602					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**103,069.24**
1105 FINANCE				**1518 PURCHASING**				
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		265126		08/26/26	26000152	1,088.28
	08/26/26	FULL TIME	20. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		265605		09/10/26	26000161	1,088.28
	09/10/26	FULL TIME	17. 9/11/26					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		265073	20260241	08/24/26		560.00
	09/15/26	WATER COOLER	1. INVOICE # 01610137119 - BOTTLED WATER FOR THE TOWNSHIP					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		265551	20260241	09/09/26		670.32
	09/15/26	WATER COOLER	1. INVOICE # 01610580894 - BOTTLED WATER FOR THE TOWNSHIP					Outstanding

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		1105 FINANCE			**1518 PURCHASING**			
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		265395	20260385	09/04/26		1,389.62
	09/15/26	COPIER LEASE	1.	INVOICE # DS23054 - MONTHLY LEASE FOR MAILROOM COPIER				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		265396	20260386	09/04/26		287.64
	09/15/26	COPIER LEASE	1.	INVOICE # 873380 - OVERAGE CHARGES				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2026- 1105- 1518- 2- 00369		265070	20261207	08/24/26		258.00
	09/15/26	PRINTING-BUSINESS CARDS	1.	INVOICE # 1028				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2026- 1105- 1518- 2- 00369		265070	20261207	08/24/26		224.00
	09/15/26	PRINTING-BUSINESS CARDS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03163		265388	20261336	09/04/26		56.40
	09/15/26	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 1L4G-HRK7-3W34				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		265085	20261265	08/24/26		18.78
	09/15/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 263630442				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		265085	20261265	08/24/26		3.38
	09/15/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		265085	20261265	08/24/26		8.90
	09/15/26	OFFICE SUPPLIES - PURCHA	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		265085	20261265	08/24/26		28.78
	09/15/26	OFFICE SUPPLIES - PURCHA	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		265107	20261328	08/25/26		35.91
	09/15/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 1PWW-4HIT-PPQT				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		265107	20261328	08/25/26		23.82
	09/15/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		265107	20261328	08/25/26		13.64
	09/15/26	OFFICE SUPPLIES - PURCHA	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		265107	20261328	08/25/26		23.23
	09/15/26	OFFICE SUPPLIES - PURCHA	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		265107	20261328	08/25/26		35.89
	09/15/26	OFFICE SUPPLIES - PURCHA	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		265421	20261335	09/08/26		69.29
	09/15/26	OFFICE SUPPLIES - HR	1.	INVOICE # 1P1R-3NMW-9V6D				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		265421	20261335	09/08/26		21.53
	09/15/26	OFFICE SUPPLIES - HR	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		265421	20261335	09/08/26		8.98
	09/15/26	OFFICE SUPPLIES - HR	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		265421	20261335	09/08/26		45.98
	09/15/26	OFFICE SUPPLIES - HR	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		265553	20261354	09/09/26		6.32
	09/15/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 264115888				Outstanding

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1105 FINANCE					**1518 PURCHASING**			
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		265553	20261354	09/09/26		8.95
	09/15/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		265553	20261354	09/09/26		7.76
	09/15/26	OFFICE SUPPLIES - TREASU	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		265553	20261354	09/09/26		22.03
	09/15/26	OFFICE SUPPLIES - TREASU	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		265554	20261364	09/09/26		55.51
	09/15/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 264144590				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1105- 1518- 2- 31611		265076	20261274	08/24/26		36.03
	09/15/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 6070989948				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		5.74
	09/15/26	OFFICE SUPPLIES - AGING	1.	INVOICE # 263951876				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		4.24
	09/15/26	OFFICE SUPPLIES - AGING	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		1.43
	09/15/26	OFFICE SUPPLIES - AGING	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		15.43
	09/15/26	OFFICE SUPPLIES - AGING	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		37.60
	09/15/26	OFFICE SUPPLIES - AGING	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		4.69
	09/15/26	OFFICE SUPPLIES - AGING	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		25.43
	09/15/26	OFFICE SUPPLIES - AGING	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		13.85
	09/15/26	OFFICE SUPPLIES - AGING	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		39.58
	09/15/26	OFFICE SUPPLIES - AGING	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		41.30
	09/15/26	OFFICE SUPPLIES - AGING	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		8.20
	09/15/26	OFFICE SUPPLIES - AGING	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		9.89
	09/15/26	OFFICE SUPPLIES - AGING	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		29.69
	09/15/26	OFFICE SUPPLIES - AGING	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		265464	20261275	09/08/26		12.86
	09/15/26	OFFICE SUPPLIES - AGING	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		265555	20260710	09/09/26		9.89
	09/15/26	OFFICE SUPPLIES - PLANNI	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		265555	20260710	09/09/26		11.37
	09/15/26	OFFICE SUPPLIES - PLANNI	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		265555	20260710	09/09/26		22.03
	09/15/26	OFFICE SUPPLIES - PLANNI	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31622		265040	20261304	08/21/26		9.47

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1105 FINANCE								
	09/15/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 1T44-M6RD-9R99				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31622		265040	20261304	08/21/26		12.99
	09/15/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31622		265040	20261304	08/21/26		17.09
	09/15/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		265467	20261326	09/08/26		58.40
	09/15/26	OFFICE SUPPLIES - POLICE	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31623		265083	20261271	08/24/26		98.97
	09/15/26	OFFICE SUPPLIES - COPY P	1.	INVOICE # 263660557				Outstanding
		1518 PURCHASING				**Department Total :**		**6,587.39**
1110 LEGAL				**2005 LEGAL DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		265126		08/26/26	26000152	2,143.43
	08/26/26	FULL TIME	8.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		265605		09/10/26	26000161	2,143.43
	09/10/26	FULL TIME	7.	9/11/26				Outstanding
MIDDLESEX CTY CLERK		01- 2026- 1110- 2005- 2- 00392		265059		08/24/26		13.00
	09/15/26	FILING FEES	1.	ACCT # 50077 - RECEIPT # 718749 & 730028 LINDA ROCHA				Outstanding
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		265383	20260046	09/04/26		3,500.00
	09/15/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - SEPTEMBER 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		265519	20260052	09/08/26	26000157	27,895.84
	09/08/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - SEPTEMBER 2026				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**35,695.70**
1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		265126		08/26/26	26000152	14,518.53
	08/26/26	FULL TIME	21.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		265605		09/10/26	26000161	14,579.11
	09/10/26	FULL TIME	18.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		265126		08/26/26	26000152	1,107.80
	08/26/26	PART TIME	22.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		265605		09/10/26	26000161	1,107.80
	09/10/26	PART TIME	19.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		265126		08/26/26	26000152	179.83
	08/26/26	OVERTIME	23.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		265605		09/10/26	26000161	316.03
	09/10/26	OVERTIME	20.	9/11/26				Outstanding
MCAA OF NJ		01- 2026- 1112- 2205- 2- 00202		265055	20260026	08/24/26		315.00
20260026C	09/15/26	TRAINING, TRAVEL & DUES	1.	MUNICIPAL COURT ADMINISTRATOR ASSOCIATION LEAGUE OF MUNICIPALITIES 2026 CONVENTION FOR BARBARA CASEY				Outstanding
BIS DIGITAL, INC.		01- 2026- 1112- 2205- 2- 00270		265392	20261400	09/04/26		154.43
106888	09/15/26	EQUIPMENT MAINTENANCE	1.	INVOICE # 10688 - COURT RECORDING EQUIPMENT				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265045	20260024	08/24/26		455.00
81301	09/15/26	PROFESSIONAL FEES	1.	IN-PERSON RUSSIAN INTERPRETER FOR COURT SESSION ON 8/5/2026				Outstanding

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1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265109	20260024	08/25/26		168.75
83480	09/15/26	PROFESSIONAL FEES	1.	INVOICE # 83480 - SPANISH COURT INTERPRETING ON 8/12/2026 ZOOM SESSION				Outstanding
ROBERT JANZEKOVICH		01- 2026- 1112- 2205- 2- 00290		265409	20260734	09/04/26		500.00
20260734B	09/15/26	PROFESSIONAL FEES	1.	JUDGE FOR IN-PERSON COURT SESSION ON 9/2/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265545	20260024	09/09/26		375.00
839178	09/15/26	PROFESSIONAL FEES	1.	GEORGIAN INTERPRETING SERVICE FOR COURT ON 8/26/2026				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265112	20261297	08/25/26		149.31
	09/15/26	OFFICE SUPPLIES	1.	INVOICE # 263860359				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265112	20261297	08/25/26		83.65
	09/15/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265112	20261297	08/25/26		16.80
	09/15/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265112	20261297	08/25/26		13.44
	09/15/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265112	20261297	08/25/26		19.29
	09/15/26	OFFICE SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265466	20261318	09/08/26		26.20
	09/15/26	OFFICE SUPPLIES	1.	INVOICE # 264016434				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265466	20261318	09/08/26		18.30
	09/15/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265466	20261318	09/08/26		15.83
	09/15/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265466	20261318	09/08/26		21.37
	09/15/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		265466	20261318	09/08/26		0.83
	09/15/26	OFFICE SUPPLIES	5.					Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1112- 2205- 2- 00324		265520	20260257	09/08/26		435.00
20260257-K	09/15/26	JANITORIAL CONTRACT	3.	INV#078416, SEPTEMBER, COMPLEX CLEANING - COURT				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357		265395	20260385	09/04/26		64.19
	09/15/26	COPIER LEASE	2.	INVOICE # DS23054 - MONTHLY LEASE FOR COURT COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		265128		08/26/26	26000154	1,146.15
	08/26/26	SOCIAL SECURITY	3.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		265606		09/10/26	26000162	1,161.19
	09/10/26	SOCIAL SECURITY	5.	9/11/26				Outstanding
		2205 MUNICIPAL COURT				**Department Total :**		**36,948.83**
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		265126		08/26/26	26000152	41,920.37
	08/26/26	FULL TIME	24.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		265605		09/10/26	26000161	41,049.67
	09/10/26	FULL TIME	21.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		265126		08/26/26	26000152	1,159.92
	08/26/26	PART TIME	25.	8/28/26				Reconciled

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		265605		09/10/26	26000161	157.52
	09/10/26	PART TIME	22. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		265126		08/26/26	26000152	917.09
	08/26/26	OVERTIME	26. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036		265126		08/26/26	26000152	4,706.94
	08/26/26	REC - SPEC EVENTS O.T.	27. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		265126		08/26/26	26000152	87.50
	08/26/26	CAMP ROBIN - SEASONAL	28. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		265605		09/10/26	26000161	42.00
	09/10/26	CAMP ROBIN - SEASONAL	23. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		265126		08/26/26	26000152	4,450.00
	08/26/26	PARKS MAINT.- SEASONAL	29. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		265605		09/10/26	26000161	1,964.00
	09/10/26	PARKS MAINT.- SEASONAL	24. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		265126		08/26/26	26000152	2,438.53
	08/26/26	REC PROGRAMS - SEASONAL	30. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		265605		09/10/26	26000161	457.55
	09/10/26	REC PROGRAMS - SEASONAL	25. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		265126		08/26/26	26000152	2,052.00
	08/26/26	PARK SUPRVSRS - SEASONAL	31. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		265605		09/10/26	26000161	2,052.00
	09/10/26	PARK SUPRVSRS - SEASONAL	26. 9/11/26					Outstanding
ENCORE FIRE PROTECTION		01- 2026- 1115- 2505- 2- 00270		265305		08/31/26		379.40
	09/15/26	EQUIPMENT MAINTENANCE	1.	CAMP ROBIN KITCHEN SUPPRESSION INSPECTION INV.13619248 8/12/26				Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265077	20261226	08/24/26		6.57
	09/15/26	BUILDING MAINTENANCE	1.	INVOICE # 735274-1				Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265077	20261226	08/24/26		225.40
	09/15/26	BUILDING MAINTENANCE	2.					Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265077	20261226	08/24/26		94.68
	09/15/26	BUILDING MAINTENANCE	3.					Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00280		265313	20261151	08/31/26		137.09
	09/15/26	BUILDING MAINTENANCE	1.	FOR BUILDING SUPPLIES EMERGENCY LIGHTS FOR PARKS BUILDINGS INV.211357907 7/31/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00282		265462	20260625	09/08/26		65.63
20260625-I	09/15/26	EQUIPMENT RENTAL	1.	FOR RENTAL OF PORT-A-POTTIES AT PENSION ROAD SOCCER FIELD 8/1-8/31 INV-6306725 8/31/26				Outstanding
PIONEER MFG. CO./ PIONEER ATHLETICS		01- 2026- 1115- 2505- 2- 00305		265408	20261394	09/04/26		1,691.17
20261394-A	09/15/26	TURF SUPPLIES	1.	TURF SUPPLIES INV-306665 8/4/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00312		265074	20260486	08/24/26		67.98
20260486-I	09/15/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN SUMMER FNF EVENT ON 8/7 INV.10610587180 8/7/26				Outstanding
TA-DA! PRODUCTIONS		01- 2026- 1115- 2505- 2- 00312		265078	20261302	08/24/26		850.00
20261302	09/15/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN THEATRICAL PROGRAM INVOICE SPRING 2026 6/1/26				Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00318		265312	20261332	08/31/26		158.29
20261332-A	09/15/26	PROGRAM SUPPLIES	1.	FOR SUPPLIES FOR PARKS AND REC PROGRAMS INV.212161738 8/19/26 & INV.211809289 8/11/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		265418	20261355	09/08/26		78.99

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	09/15/26	PROGRAM SUPPLIES	1.	INVOICE # 1LR6-YK3H-9QKP				Outstanding
APPLE LOCKSMITH,INC.		01- 2026- 1115- 2505- 2- 00322		265042	20260560	08/21/26		25.70
	09/15/26	GENERAL HARDWARE	1.	FOR KEYS/LOCKS REPAIRS & REPLACEMENTS FOR P&R BUILDINGS INV.229900 8/12/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00322		265309	20260588	08/31/26		149.00
20260588-D	09/15/26	GENERAL HARDWARE	1.	FOR KEYS AND HARDWARE INV.5904924 8/19/2026				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00328		265075	20261294	08/24/26		48.48
20261294-A	09/15/26	REC - SPECIAL EVENTS	1.	FOR PERISHABLES FOR SPECIAL EVENT SALTWATER DAY 8/8 INV.01610578783 8/7/26				Outstanding
HOLMDEL NURSERIES LLC		01- 2026- 1115- 2505- 2- 00349		265307	20260741	08/31/26		396.00
20260741-A	09/15/26	PLAYGROUND/FIELD MAINT	1.	FOR PARK AND FIELD SUPPLIES BULK BLACK MULCH INV. 11859, 11861 & 11863 4/21/26				Outstanding
NATIONAL FENCE SYSTEMS I		01- 2026- 1115- 2505- 2- 00349		265403	20260843	09/04/26		1,614.70
	09/15/26	PLAYGROUND/FIELD MAINT	1.	INVOICE # 0300928-IN - FENCING MATERIAL FOR PARKS & REC				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00399		265442	20260215	09/08/26		243.36
20260215-F	09/15/26	MATERIALS & SUPPLIES	2.	FOR JANITORIAL SUPPLIES FOR P&R BUILDINGS INV.1196113531 8/25/26				Outstanding
BROTHERS EOSSO PAVING LLC		01- 2026- 1115- 2505- 2- 00422		265300		08/31/26		1,800.00
	09/15/26	SPORTS EQUIPMENT	1.	INGROUND PICKLEBALL NET SYSTEMS WITH FOUNDATIONS AT VETERANS PARK JOB- ASC-26-0014 INVOICE NUMBER: INVEOS2522_2 6/26/26				Outstanding
BSN SPORTS LLC		01- 2026- 1115- 2505- 2- 00422		265393	20261329	09/04/26		131.67
	09/15/26	SPORTS EQUIPMENT	1.	NETS FOR PARKS INV.935108230 8/24/26				Outstanding
MUSCO SPORTING LIGHTING INC		01- 2026- 1115- 2505- 2- 00424		265450	20261299	09/08/26		1,625.00
	09/15/26	ATHLETIC FIELD LIGHTING	1.	FOR TICETOWN SOCCER FIELD LIGHTS REPAIR INV.457877 8/24/26				Outstanding
QUALITY ELECTRICAL CONST. INC		01- 2026- 1115- 2505- 2- 00424		265455	20261360	09/08/26		4,880.00
20261360-A	09/15/26	ATHLETIC FIELD LIGHTING	1.	FOR FIELD LIGHT MAINTENANCE @ TICETOWN SOCCER COMPLEX INV.009738 9/8/26				Outstanding
		2505 RECREATION				**Department Total :**		**118,124.20**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		265126		08/26/26	26000152	16,425.50
	08/26/26	FULL TIME	32.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		265605		09/10/26	26000161	16,425.50
	09/10/26	FULL TIME	27.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		265126		08/26/26	26000152	645.92
	08/26/26	OVERTIME	33.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		265605		09/10/26	26000161	266.95
	09/10/26	OVERTIME	28.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		265126		08/26/26	26000152	1,407.50
	08/26/26	SUBSTITUTE BUS DRIVERS	34.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		265605		09/10/26	26000161	1,306.25
	09/10/26	SUBSTITUTE BUS DRIVERS	29.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		265126		08/26/26	26000152	195.50
	08/26/26	BLDG SUPERVISOR - ON CALL	35.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		265605		09/10/26	26000161	204.00
	09/10/26	BLDG SUPERVISOR - ON CALL	30.	9/11/26				Outstanding

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1115 PARKS, REC & SOCIAL SERV								**2540 OFFICE ON AGING**
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00147		265605		09/10/26	26000161	1,650.00
	09/10/26	CLASS INSTRUCTORS	31.	9/11/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		265456	20260335	09/08/26		266.96
01610248438-M	09/15/26	PROGRAM SUPPLIES	1.	PROGRAM SUPPLIES FOR SILVER LININGS SENIOR PROGRAMS (SNACKS, BEVERAGES, PAPER TOWELS, BREAD) INV.#01610248438 $113.23, #01610248346 $44.70, #01610248302 $17.88, #01610238308 $66.65, #01610238271 $24.50.				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2540- 2- 00399		265441	20260869	09/08/26		58.42
H0957-318709-B	09/15/26	MATERIALS & SUPPLIES	1.	INVOICE # 6904719 - GE REVERSE OSMOSIS UNDER SINK REPLACEMENT FILTER 8/18/2026				Outstanding
HAPPY FEET ENTERTAINMENT		01- 2026- 1115- 2540- 2- 00478		265439	20261292	09/08/26		160.00
321-B	09/15/26	SR. INSTRUCTIONAL PROGRAM	1.	AUGUST 2026 SENIOR LINE DANCE CLASS INSTRUCTION AT SILVER LININGS.				Outstanding
LYSETTE CORAGGIO		01- 2026- 1115- 2540- 2- 00478		265447	20260799	09/08/26		400.00
082026-E	09/15/26	SR. INSTRUCTIONAL PROGRAM	1.	AUGUST 2026 SILVER LININGS DANCERCISE (4 CLASSES) AND CHAIR STRETCH (4 CLASSES) INSTRUCTION.				Outstanding
MARISSA DEJAGER		01- 2026- 1115- 2540- 2- 00478		265448	20261026	09/08/26		160.00
082026-C	09/15/26	SR. INSTRUCTIONAL PROGRAM	1.	AUGUST 2026 SILVER LININGS GENTLE STRENGTH CLASS INSTRUCTION (4 CLASSES)				Outstanding
VARSHA NAIK		01- 2026- 1115- 2540- 2- 00478		265463	20260798	09/08/26		450.00
082026-C	09/15/26	SR. INSTRUCTIONAL PROGRAM	1.	AUGUST 2026 SENIOR BOLLYWOOD DANCE (5 CLASSES) AND ZUMBA GOLD (4 CLASSES) CLASS INSTRUCTION AT SILVER LININGS.				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**40,022.50**
1120 PUBLIC SAFETY								**3005 POLICE DEPARTMENT**
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		265126		08/26/26	26000152	655,245.50
	08/26/26	FULL TIME	36.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		265605		09/10/26	26000161	662,364.44
	09/10/26	FULL TIME	32.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		265126		08/26/26	26000152	4,202.40
	08/26/26	PART TIME	37.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		265605		09/10/26	26000161	4,604.10
	09/10/26	PART TIME	33.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		265605		09/10/26	26000161	5,777.77
	09/10/26	CROSSING GUARDS	34.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00113		265126		08/26/26	26000152	1,046.67
	08/26/26	OVERTIME - CIVILIAN	38.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		265126		08/26/26	26000152	1,995.00
	08/26/26	CLASS I SPECIALS	39.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		265605		09/10/26	26000161	1,560.00
	09/10/26	CLASS I SPECIALS	35.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		265126		08/26/26	26000152	1,800.00
	08/26/26	CLASS III SPECIALS	40.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		265126		08/26/26	26000152	5,506.36
	08/26/26	OVERTIME - LIEUT	41.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		265605		09/10/26	26000161	3,528.82
	09/10/26	OVERTIME - LIEUT	36.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		265126		08/26/26	26000152	7,325

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
	08/26/26	OVERTIME - SARG	42.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		265605		09/10/26	26000161	6,529.64
	09/10/26	OVERTIME - SARG	37.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		265126		08/26/26	26000152	6,438.67
	08/26/26	OVERTIME - PATROL	43.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		265605		09/10/26	26000161	6,556.62
	09/10/26	OVERTIME - PATROL	38.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		265126		08/26/26	26000152	4,093.54
	08/26/26	OVERTIME - DISPATCH	44.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		265605		09/10/26	26000161	3,658.14
	09/10/26	OVERTIME - DISPATCH	39.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01044		265126		08/26/26	26000152	4,558.19
	08/26/26	OVERTIME - BEACH DETAIL	45.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01044		265605		09/10/26	26000161	4,002.58
	09/10/26	OVERTIME - BEACH DETAIL	40.	9/11/26				Outstanding
MONMOUTH COUNTY POLICE ACADEMY		01- 2026- 1120- 3005- 2- 00202		265060	20261238	08/24/26		6,000.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	MONMOUTH COUNTY POLICE ACADEMY 7/20-12/16 RECRUITS: J.DENARDO, D.HAMMEL, W.MARKS, K.MCCAULEY & M.VALENTIN				Outstanding
MIDDLESEX COUNTY ASSOCIATION OF CHIEFS O		01- 2026- 1120- 3005- 2- 00202		265311	20261183	08/31/26		750.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 2026091823 - REGISTRATION FOR LT. R. MUSTACCHIO, LT. G. BRACHT, SGT. J. SANTORA, SGT. R. ATLAK, SGT. P. BELGIO - LEADING AT RISK EMPLOYEES - SEPT 18, 2026				Outstanding
MONMOUTH COUNTY POLICE ACADEMY		01- 2026- 1120- 3005- 2- 00202		265399	20260802	09/04/26		1,000.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O M. WALCZAK, & W. DORSAINVIL FOR PATROL RIFLE INSTRUCTOR COURSE - JUNE 22 - 26, 2026				Outstanding
MICHAEL BUCCI		01- 2026- 1120- 3005- 2- 00202		265626		09/10/26		20.00
	09/15/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - ACTIVE SHOOTER INCIDENT - AUG 6, 2026				Outstanding
BRANDITO, LLC		01- 2026- 1120- 3005- 2- 00230		265043	20260876	08/21/26		88.00
	09/15/26	PRINTING	1.	INVOICE # 242165-1 - PLAQUE FOR CAPT. SNEE				Outstanding
DENNIS BOYCE TOWING, LLC		01- 2026- 1120- 3005- 2- 00290		265046	20260093	08/24/26		300.00
20260093-A	09/15/26	PROFESSIONAL FEES	1.	INVOICE 21629 - TOWING OF CONTAINERS FOR EVIDENCE				Outstanding
DENNIS BOYCE TOWING, LLC		01- 2026- 1120- 3005- 2- 00290		265047	20260093	08/24/26		450.00
20260093-B	09/15/26	PROFESSIONAL FEES	1.	INVOICE 21413 - TOWING OF IMPOUND CAR				Outstanding
STATE OF NJ TOXICOLOGY LAB		01- 2026- 1120- 3005- 2- 00290		265238	20260066	09/15/26		1,465.00
20260066-A	09/15/26	PROFESSIONAL FEES	1.	INVOICES INV-001822, INV-001281, INV-001006, INV-000809, INV-000572, INV-000349 - TOXICOLOGY TESTING				Outstanding
EMMS AUTO REPAIR		01- 2026- 1120- 3005- 2- 00290		265304	20261344	08/31/26		298.08
20261344-A	09/15/26	PROFESSIONAL FEES	1.	TOWING OF VEHICLES				Outstanding
B&B AUTO SALES & TOWING		01- 2026- 1120- 3005- 2- 00290		265391	20260096	09/04/26		152.02
20260096-C	09/15/26	PROFESSIONAL FEES	1.	INVOICE 4557 - TOWING OF IMPOUNDED CAR				Outstanding

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		1120 PUBLIC SAFETY			**3005 POLICE DEPARTMENT**			
THE INSTITUTE FOR FORENSIC PSYCHOLOGY		01- 2026- 1120- 3005- 2- 00290		265459	20260047	09/08/26		2,200.00
20260047-D	09/15/26	PROFESSIONAL FEES	1.	INVOICE 31230 - EVALUATION OF FOUR POLICE OFFICER CANDIDATES				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2026- 1120- 3005- 2- 00303		265417	20260098	09/08/26		1,780.00
20260098-H	09/15/26	CLASS I EQUIPMENT	1.	INVOICE 91722 - BATONS/BATON HOLDERS				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00303		265420	20260841	09/08/26		32.99
	09/15/26	CLASS I EQUIPMENT	1.	INVOICE # 17FN-3WW4-7FPP				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00303		265420	20260841	09/08/26		32.99
	09/15/26	CLASS I EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00303		265567	20261381	09/09/26		426.80
	09/15/26	CLASS I EQUIPMENT	1.	INVOICE # 1DVR-FK36-J3J1				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2026- 1120- 3005- 2- 00311		265052	20260079	08/24/26		371.72
20260079-G	09/15/26	MEDICAL SUPPLIES	1.	INVOICE J3720 - REFILL OXYGEN CYLINDERS				Outstanding
V.E.RALPH AND SON,INC.		01- 2026- 1120- 3005- 2- 00311		265276	20261276	08/27/26		605.85
	09/15/26	MEDICAL SUPPLIES	1.	INVOICE # 500674 - MEDICAL SUPPLIES & EQUIPMENT				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2026- 1120- 3005- 2- 00311		265568	20260079	09/09/26		428.56
20260079-H	09/15/26	MEDICAL SUPPLIES	1.	INVOICE W5646 - REFILIL & RENTAL OF OXYGEN CYLINDERS				Outstanding
JEN ELECTRIC, INC.		01- 2026- 1120- 3005- 2- 00326		265398	20260078	09/04/26		925.52
20260078-E	09/15/26	TRAFFIC LIGHT REPAIR	1.	INVOICE 186288 - 516/OBHS TRAFFIC SIGNAL				Outstanding
EAGLE POINT GUN SHOP		01- 2026- 1120- 3005- 2- 00333		265186	20260090	09/15/26		6,498.90
20260090-C	09/15/26	RANGE SUPPLIES	1.	INVOICE 226861 - AMMUNITION				Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3005- 2- 00333		265390	20261334	09/04/26		2,781.00
	09/15/26	RANGE SUPPLIES	1.	INVOICE # INUS475070 - TASER CARTRIDGES				Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3005- 2- 00333		265390	20261334	09/04/26		2,781.00
	09/15/26	RANGE SUPPLIES	2.					Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3005- 2- 00333		265390	20261334	09/04/26		2,781.00
	09/15/26	RANGE SUPPLIES	3.					Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3005- 2- 00333		265390	20261334	09/04/26		2,781.00
	09/15/26	RANGE SUPPLIES	4.					Outstanding
THE NEW FUN SERVICES LLC		01- 2026- 1120- 3005- 2- 00381		265080	20261168	08/24/26		2,500.00
	09/15/26	NATION NIGHT OUT	1.	INVOICE # 71373215				Outstanding
THE NEW FUN SERVICES LLC		01- 2026- 1120- 3005- 2- 00381		265080	20261168	08/24/26		150.00
	09/15/26	NATION NIGHT OUT	2.					Outstanding
THE NEW FUN SERVICES LLC		01- 2026- 1120- 3005- 2- 00381		265080	20261168	08/24/26		450.00
	09/15/26	NATION NIGHT OUT	3.					Outstanding
VIVID PIX PHOTO BOOTH EVENTS, LLC		01- 2026- 1120- 3005- 2- 00381		265082	20260985	08/24/26		700.00
	09/15/26	NATION NIGHT OUT	1.	PHOTO BOOTH FOR NATIONAL NIGHT OUT				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00381		265386	20260981	09/04/26		190.90
	09/15/26	NATION NIGHT OUT	1.	INVOICE # 1T74-T3TQ-KXNL & 1NPK-NJCX-H9L7				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00381		265386	20260981	09/04/26		299.97

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	09/15/26	NATION NIGHT OUT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00381		265386	20260981	09/04/26		79.96
	09/15/26	NATION NIGHT OUT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00381		265386	20260981	09/04/26		75.80
	09/15/26	NATION NIGHT OUT	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00381		265386	20260981	09/04/26		70.34
	09/15/26	NATION NIGHT OUT	5.					Outstanding
GARY E. LIVETT		01- 2026- 1120- 3005- 2- 00381		265397	20260984	09/04/26		750.00
	09/15/26	NATION NIGHT OUT	1.	DJ/EMCEE FOR NATIONAL NIGHT OUT				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		265081	20260064	08/24/26		168.93
20260064-G	09/15/26	K9 PROGRAM	1.	INVOICE 471931 - K-9 VETERINARIAN SERVICES FOR APOLLO				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		265250	20260064	09/15/26		60.40
20260064-H	09/15/26	K9 PROGRAM	1.	INVOICE 472020 - K-9 VETERINARIAN FEES				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		265438	20260084	09/08/26		880.00
20260084-F	09/15/26	K9 PROGRAM	1.	INVOICE 548881 - BOARDING OF K-9 ZEUS				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		265460	20260064	09/08/26		67.73
20260064-I	09/15/26	K9 PROGRAM	1.	INVOICE 472449 - VETERINARIAN SERVICES FOR K-9 APOLLO				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		265387	20261340	09/04/26		57.94
	09/15/26	ID BUREAU	1.	INVOICE # 19RT-VG1F-44QF & 1HL4-NVC7-NMNH				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		265387	20261340	09/04/26		219.98
	09/15/26	ID BUREAU	2.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		265569	20261356	09/09/26		544.50
	09/15/26	ID BUREAU	1.	INVOICE # 212745352 - FILE STORAGE DRAWERS				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		265569	20261356	09/09/26		62.37
	09/15/26	ID BUREAU	2.					Outstanding
PMC ASSOCIATES		01- 2026- 1120- 3005- 2- 00400		265069	20261235	08/24/26		2,346.00
	09/15/26	EQUIPMENT	1.	INVOICE # 48461 - BODY WORN CAMERA MOLLE MOUNTS				Outstanding
PMC ASSOCIATES		01- 2026- 1120- 3005- 2- 00400		265069	20261235	08/24/26		408.00
	09/15/26	EQUIPMENT	2.	INVOICE # 48461 - BODY WORN CAMERA ALLIGATOR CLIP V2.0				Outstanding
ARROWHEAD SCIENTIFIC, INC.		01- 2026- 1120- 3005- 2- 00401		265389	20260097	09/04/26		571.53
20260097-A	09/15/26	INVESTIGATION UNIT	1.	INVOICE 196858 - SUPPLIES FOR ID BUREAU				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		265404	20260073	09/04/26		3,101.72
20260073-A	09/15/26	ROAD SUPPLIES	1.	INVOICE PS-INV134904 - TRAFFIC SIGNS				Outstanding
ELITE EMERGENCY LIGHTS LLC		01- 2026- 1120- 3005- 2- 00438		265303	20260089	08/31/26		238.00
20260089-F	09/15/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE INP1358701 - PRINTER PAPER FOR POLICE VEHICLES				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1120- 3005- 2- 00438		265566	20261345	09/09/26		1,133.28
	09/15/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 73048 - SADDLE BOX FOR FORD F150				Outstanding

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		3005 POLICE DEPARTMENT					**Department Total :**	**1,440,871.32**
		1120 PUBLIC SAFETY			**3006 POLICE DEPT - MIS**			
GUARDIAN ALLIANCE TECHNOLOGIES, INC		01- 2026- 1120- 3006- 2- 00351		265051	20260776	08/24/26		335.00
20260776-D	09/15/26	HOSTED SERVICES	1.	INVOICE 35842 - QUARTERLY PAYMENT FOR BACKGROUND CHECKS & SOCIAL MEDIA REPORTS				Outstanding
QUEUES ENFORTH DEVELOPMENT, INC.		01- 2026- 1120- 3006- 2- 00351		265071	20261160	08/24/26		35,024.00
	09/15/26	HOSTED SERVICES	1.	INVOICE # 5093R - ANNUAL SOFTWARE MAINTENACE SERVICES - JAN 1, 2026 - DEC 31, 2026				Outstanding
WEST PUBLISHING CORP		01- 2026- 1120- 3006- 2- 00351		265086	20260061	08/24/26		1,322.99
20260061-H	09/15/26	HOSTED SERVICES	1.	INVOICE 853899516 - CLEAR PROFLEX SOFTWARE FOR DET BUREAU - THROUGH 2026				Outstanding
REAL TIME NETWORKS INC.		01- 2026- 1120- 3006- 2- 00351		265111		08/25/26		4,500.00
K27472	09/15/26	HOSTED SERVICES	1.	INV # K274723 YEARLY LICENSE RENEWALS FOR ASSET TRACER SYSTEMS-SEPT 2026 TO AUGUST 31, 2027				Outstanding
POWERDMS, INC.		01- 2026- 1120- 3006- 2- 00351		265273	20261182	08/27/26		13,570.03
	09/15/26	HOSTED SERVICES	1.	INV-164069 - POWERPOLICY PROFESSIONAL SUBSCRIPTION - SEPT 19, 2026 - SEPT 18, 2027				Outstanding
TARGETSOLUTIONS LEARNING LLC		01- 2026- 1120- 3006- 2- 00351		265411	20261161	09/04/26		4,366.80
	09/15/26	HOSTED SERVICES	1.	INVOICE # INV133649 - ANNUAL SUBSCRIPTION FOR GUARDIAN TRACKING SYSTEM				Outstanding
TRG THE RESPONSE GROUP, LLC		01- 2026- 1120- 3006- 2- 00351		265629		09/10/26		4,900.00
	09/15/26	HOSTED SERVICES	1.	INVOICE # 25773 - IAP SUBSCIPTION JANUARY-DECEMBER 2026				Outstanding
TAIT NORTH AMERICA INC		01- 2026- 1120- 3006- 2- 00358		265079	20260727	08/24/26		52,162.89
20260727-C	09/15/26	MAINTENANCE CONTRACTS	1.	INVOICE 90051475 - ANNUAL SERVICE FEE - MAR 1, 2026 - FEB 28, 2027. TO BE PAID IN QUARTERLY INSTALLMENTS PER CONTRACT 2014-043				Outstanding
WIRELESS ELECTRONICS		01- 2026- 1120- 3006- 2- 00358		265087	20260060	08/24/26		623.45
20260060-D	09/15/26	MAINTENANCE CONTRACTS	3.	INVOICE M65532 - MAINTENANCE CONTRACT				Outstanding
WIRELESS ELECTRONICS		01- 2026- 1120- 3006- 2- 00358		265470	20260060	09/08/26		623.45
20260060-E	09/15/26	MAINTENANCE CONTRACTS	3.	INVOICE M65588 - MOBILE DATA SERVICE CONTRACT				Outstanding
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		265401	20260240	09/04/26		350.00
	09/15/26	NOLA CAMERAS	1.	INVOICE # 373970				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		87.98
	09/15/26	MATERIALS & SUPPLIES	1.	INVOICE # 263988332				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		77.91
	09/15/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		78.99
	09/15/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		92.99
	09/15/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		51.05
	09/15/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		51.05
	09/15/26	MATERIALS & SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		70.71
	09/15/26	MATERIALS & SUPPLIES	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		265467	20261326	09/08/26		57.08
	09/15/26	MATERIALS & SUPPLIES	8.					Outstanding

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1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3006- 2- 00400		265385	20261376	09/04/26		1,055.00
	09/15/26	EQUIPMENT	1.	INVOICE # 1DYR-CJLM-YW1K				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**119,401.37**
1120 PUBLIC SAFETY					**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		265126		08/26/26	26000152	2,520.00
	08/26/26	ENHANCED ENFORCEMENT	46.	8/28/26				Reconciled
		3007 TARGETED ENFORCEMENT				**Department Total :**		**2,520.00**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		265126		08/26/26	26000152	4,873.03
	08/26/26	FULL TIME	47.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		265605		09/10/26	26000161	4,873.03
	09/10/26	FULL TIME	41.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		265126		08/26/26	26000152	192.31
	08/26/26	STIPEND	48.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		265605		09/10/26	26000161	192.31
	09/10/26	STIPEND	42.	9/11/26				Outstanding
NJ EMERGENCY MANAGEMENT ASSOC		01- 2026- 1120- 3010- 2- 00202		265062	20260072	08/24/26		35.00
20260072-C	09/15/26	TRAINING, TRAVEL & DUES	1.	INVOICE ER-2026-815 - SEPTEMBER TRAINING MEETING - M. PETSCHAUER				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3010- 2- 00400		265146	20261322	08/26/26		149.00
	09/15/26	EQUIPMENT	1.	INVOICE # 13C3-YGML-JHCK				Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**10,314.68**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296		265380		09/04/26		12,000.00
	09/15/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - SEPTEMBER 2026				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		265126		08/26/26	26000152	20,131.26
	08/26/26	FULL TIME	49.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		265605		09/10/26	26000161	20,131.26
	09/10/26	FULL TIME	47.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		265126		08/26/26	26000152	169.55
	08/26/26	OVERTIME	50.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		265605		09/10/26	26000161	67.82
	09/10/26	OVERTIME	48.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		265126		08/26/26	26000152	1,360.00
	08/26/26	INTERNS	51.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		265605		09/10/26	26000161	656.00
	09/10/26	INTERNS	49.	9/11/26				Outstanding
		3505 ENGINEERING				**Department Total :**		**42,515.89**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		265126		08/26/26	26000152	10,850.28
	08/26/26	FULL TIME	52.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		265605		09/10/26	26000161	10,85(

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1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**		
	09/10/26	FULL TIME	50. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		265126		08/26/26	26000152	461.54
	08/26/26	STIPEND	53. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		265605		09/10/26	26000161	461.54
	09/10/26	STIPEND	51. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		265126		08/26/26	26000152	1,792.00
	08/26/26	INTERNS	54. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		265605		09/10/26	26000161	384.00
	09/10/26	INTERNS	52. 9/11/26					Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**24,799.64**
1125 COMMUNITY DEVELOPMENT						**3515 PLANNING BOARD**		
DIFRANCESCO BATEMAN, PC		01- 2026- 1125- 3515- 2- 00286		265048	20260717	08/24/26		332.50
200866	09/15/26	LEGAL FEES	1.	LEGAL FEES PLANNING BOARD INVOICE # 200866				Outstanding
DIFRANCESCO BATEMAN, PC		01- 2026- 1125- 3515- 2- 00286		265050	20260717	08/24/26		420.00
200218	09/15/26	LEGAL FEES	1.	LEGAL FEES PLANNING BOARD INVOICE # 200218				Outstanding
		3515 PLANNING BOARD				**Department Total :**		**752.50**
1125 COMMUNITY DEVELOPMENT						**3520 ZONING BOARD**		
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		265427	20260603	09/08/26		245.00
148471	09/15/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #148471				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		265428	20260603	09/08/26		105.00
148472	09/15/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #148472				Outstanding
		3520 ZONING BOARD				**Department Total :**		**350.00**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**		
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		265126		08/26/26	26000152	50,164.41
	08/26/26	FULL TIME	55. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		265605		09/10/26	26000161	50,164.41
	09/10/26	FULL TIME	53. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		265126		08/26/26	26000152	840.55
	08/26/26	OVERTIME	56. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		265605		09/10/26	26000161	1,646.16
	09/10/26	OVERTIME	54. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		265126		08/26/26	26000152	769.24
	08/26/26	STIPEND	57. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		265605		09/10/26	26000161	769.24
	09/10/26	STIPEND	55. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		265126		08/26/26	26000152	3,175.00
	08/26/26	TEMPORARY	58. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		265605		09/10/26	26000161	1,967.50
	09/10/26	TEMPORARY	56. 9/11/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		265126		08/26/26	26000152	961.55
	08/26/26	HEALTH INSURANCE WAIVER	68. 8/28/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		265605		09/10/26	26000161	961.55

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1125 COMMUNITY DEVELOPMENT								**3525 SUBCODE OFFICIAL**
	09/10/26	HEALTH INSURANCE WAIVER	66.	9/11/26				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1125- 3525- 2- 00324		265520	20260257	09/08/26		565.00
20260257-K	09/15/26	JANITORIAL CONTRACT	2.	INV#078416, SEPTEMBER, COMPLEX CLEANING - CODE				Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1125- 3525- 2- 00351		265275	20260616	08/27/26		34,175.00
	09/15/26	HOSTED SERVICES	1.	INVOICE # B21267248 - ENTERPRISE LICENSING FOR SDL				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357		265395	20260385	09/04/26		64.19
	09/15/26	COPIER LEASE	3.	INVOICE # DS23054 - MONTHLY LEASE FOR CODE COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		265128		08/26/26	26000154	4,092.49
	08/26/26	SOCIAL SECURITY	2.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		265606		09/10/26	26000162	4,061.77
	09/10/26	SOCIAL SECURITY	4.	9/11/26				Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**154,378.06**
1125 COMMUNITY DEVELOPMENT								**3530 CODE ENFORCEMENT**
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		265126		08/26/26	26000152	10,919.26
	08/26/26	FULL TIME	59.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		265605		09/10/26	26000161	10,919.26
	09/10/26	FULL TIME	57.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103		265605		09/10/26	26000161	291.68
	09/10/26	OVERTIME	58.	9/11/26				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1125- 3530- 2- 00418		265451	20261333	09/08/26		890.00
20261333-A	09/15/26	VACANT PROPERTY MAINT	1.	INVOICE #1517 - 351 MONROE AVENUE EXTERMINATION SERVICES				Outstanding
		3530 CODE ENFORCEMENT				**Department Total :**		**23,020.20**
1130 PUBLIC WORKS								**4005 ROAD DEPARTMENT**
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		265126		08/26/26	26000152	70,010.43
	08/26/26	FULL TIME	60.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		265605		09/10/26	26000161	70,220.54
	09/10/26	FULL TIME	59.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		265126		08/26/26	26000152	303.03
	08/26/26	OVERTIME	61.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		265605		09/10/26	26000161	1,461.60
	09/10/26	OVERTIME	60.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		265126		08/26/26	26000152	38.47
	08/26/26	STIPEND	62.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		265605		09/10/26	26000161	38.47
	09/10/26	STIPEND	61.	9/11/26				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		265204	20260187	09/15/26		300.00
20260187-I	09/15/26	REPAIRS & MAINTENANCE	1.	INV#A1060, 8/6/26, ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		265242	20260182	09/15/26		1,837.78

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1130 PUBLIC WORKS				**4005 ROAD DEPARTMENT**				
20260182-O	09/15/26	REPAIRS & MAINTENANCE	1.	INV#394067, 7/22/26; INV#394342, 7/24/26; INV#394786, 7/28/26; INV#395024, 7/30/26; INV#395148, 7/31/26; INV#395488, 8/4/26; INV#394891, 7/29/26; INV#395756, 8/6/26; INV#395878, 8/7/26 = ASPHALT				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306		265308	20260189	08/31/26		1,242.52
20260189-J	09/15/26	REPAIRS & MAINTENANCE	1.	INV#5360863, 8/19/26; INV#7903471, 8/7/26; INV#7352390, 8/17/26; INV#7360719, 8/7/26; INV#3031429, 8/11/26 = ROAD SUPPLIES				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		265523	20260187	09/08/26		1,116.88
20260187-K	09/15/26	REPAIRS & MAINTENANCE	1.	INV#A1244, 8/25/26; INV#A1208, 8/21/26; A1284, 8/28/26 = ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		265525	20260182	09/08/26		1,264.75
20260182-P	09/15/26	REPAIRS & MAINTENANCE	1.	INV#396827, 8/17/26; INV#396660, 8/14/26; INV#396445, 8/13/26; INV#396273, 8/11/26; INV#396104, 8/10/26; INV#397165, 8/19/26 = ASPHALT				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00321		265205	20260187	09/15/26		670.00
20260187-J	09/15/26	TREE REMOVAL	2.	INV#A1153, 8/17/26, TREE PARTS				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		265229	20261121	09/15/26		2,950.00
20261121-B	09/15/26	TREE REMOVAL	1.	INV#2602319, 8/6/26, TREE REMOVAL 429 BAYVIEW DR.				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		265524	20261121	09/08/26		1,125.00
20261121-C	09/15/26	TREE REMOVAL	1.	INV#2602749, 9/1/26, PRUNE TREES AT 135 ROSEWOOD DR.				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4005- 2- 00334		265256	20260190	09/15/26		630.66
20260190-F	09/15/26	SAFETY MATERIALS	3.	INV#9023123087, 7/28/26, ROAD SUPPLIES				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**153,210.13**
1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		265126		08/26/26	26000152	12,072.90
	08/26/26	FULL TIME	63.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		265605		09/10/26	26000161	12,072.91
	09/10/26	FULL TIME	62.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		265126		08/26/26	26000152	76.92
	08/26/26	STIPEND	64.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		265605		09/10/26	26000161	76.92
	09/10/26	STIPEND	63.	9/11/26				Outstanding
RAYCO AUTO SERVICE CENTER		01- 2026- 1130- 4008- 2- 00269		265224	20260565	09/15/26		894.20
20260565-C	09/15/26	SENIOR BUS MAINTENANCE	1.	INV#107969, 7/30/26, M-034 EXHAUST REPAIRS				Outstanding
JESCO INC.		01- 2026- 1130- 4008- 2- 00270		265202	20260159	09/15/26		291.36
20260159-B	09/15/26	EQUIPMENT MAINTENANCE	1.	INV#JT3105, 8/11/26, M-0159BACK HOE WINDOW LATCH & BUCKET TEETH				Outstanding
VERMEER NORTH ATLANTIC		01- 2026- 1130- 4008- 2- 00270		265581	20261317	09/09/26		198.75
20261317-A	09/15/26	EQUIPMENT MAINTENANCE	1.	INV#P4580301, 8/20/26, M-153 CHIPPER SAFETY SWITCH				Outstanding
GEORGE LOGAN TOWING, INC.		01- 2026- 1130- 4008- 2- 00281		265193	20260748	09/15/26		1,622.55
20260748-B	09/15/26	TOWING	1.	INV#B06172027, 6/17/26, M-139 TOWING TO ALLEGIANCE TRUCK				Outstanding
JULIANS GARAGE		01- 2026- 1130- 4008- 2- 00281		265574	20260156	09/09/26		75.00
20260156-J	09/15/26	TOWING	1.	INV#28595, 8/19/26, 203 FLAT ROAD SERVICE				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		265170	20260179	09/15/26		726.91

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260179-L	09/15/26	MOTOR VEHICLE PARTS	1.	INV#859513, 8/11/26, M-003 EXTRA KEYS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		265180	20260174	09/15/26		2,046.37
20260174-V	09/15/26	MOTOR VEHICLE PARTS	1.	IN#317534, POLICE FUSE BLOCK; IN#317993, P-T005 RAKES; IN#318306, R-134 FREON; IN#318290, M-197 FILTER; IN#314098, M-103 FRONT END PARTS; IN#313697, P-S3 REAR BRAKE PADS; IN#318477, ENGINE SUPPOT BAR & SHOP TOOLS; IN#318433, M-197 SWEEPER FUEL FILTER				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		265209	20260151	09/15/26		483.25
20260151-U	09/15/26	MOTOR VEHICLE PARTS	2.	INV#1541787, 8/10/26, M-113 SHIFTER CABLE; INV#1541743X1, 8/7/26, P-203 STAB/LINKS & BAR				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		265217	20260145	09/15/26		2,002.32
20260145-W	09/15/26	MOTOR VEHICLE PARTS	1.	IN#031-205298, P-203 SWAY BAR; IN#301-340117, EXPLORER REAR BRAKE STOCK; IN#301-339924, P-S3 BRAKES; IN#301-340352, M-034 02 SENSOR; IN#331-750925, M-034 CAT CONVERTER				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		265221	20260145	09/15/26		728.47
20260145-X	09/15/26	MOTOR VEHICLE PARTS	1.	IN#055-582214, P-105/403 IGNITION COILS; IN#301-340705, P-105/403 SPARK PLUGS; IN#301-340872, P-105/103 ENGINE SPARK PLUG WIRES; IN#301-340998, M-205 BRAKES; IN#300-802934, M-035 VACUUM RESERVIOR; IN#301-341561, P105/403 EXHAUST BOLTS				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		265570	20260179	09/09/26		391.73
20260179-M	09/15/26	MOTOR VEHICLE PARTS	1.	INV#860014, 8/18/26, M-105 EXTRA KEYS				Outstanding
ALLEGIANCE / MID-ATLANTIC TRUCKS		01- 2026- 1130- 4008- 2- 00310		265571	20260178	09/09/26		352.76
20260178-D	09/15/26	MOTOR VEHICLE PARTS	1.	INV#X403296686:01, 8/21/26, M-139 TENSIONER AND BELT				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		265572	20260174	09/09/26		499.87
20260174-W	09/15/26	MOTOR VEHICLE PARTS	1.	INV#318919, 8/24/26, SPRAY 9 SHOP SUPPLLIES; INV#319120, 8/28/26, STEEL BRUSH CLEANING SET; INV#319004, 8/26/26, SHOP SUPPLIES; INV#319215, MARNIFIER PD F-350; INV#319293, 9/1/26, M-147 ROAD SIDE MOWER TANK REPAIR KIT; INV#319220, 8/31/26, TRANS ROLL PIN REMOVER TOOL				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		265576	20260151	09/09/26		5,713.69
20260151-W	09/15/26	MOTOR VEHICLE PARTS	2.	INV#1542142, 8/14/26, M-205 TRANS & COOLER; INV#1542841, 8/28/26, P-201 MIRROR; INV#1542890, 8/31/26, P-204 FENDER/MOLDINGS; INV#1542693, P-T006 TRANS PARTS				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		265578	20260145	09/09/26		2,404.38
20260145-Y	09/15/26	MOTOR VEHICLE PARTS	1.	IN#300-804651; IN#301-342376=2022 EXPLORER BRAKE/ROTORS STOCK; IN301-342717, EXPLORER OIL FILTER STOCK;IN#301-342794, P-403 BRAKE HOSES; IN#301-342817, M-127 STARTER; IN300-806312; IN#055-626076=BRAKE PAD INVENTORY;IN301336325, RETURNED ITEMS				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		265579	20260145	09/09/26		3,595.39
20260145-Z	09/15/26	MOTOR VEHICLE PARTS	1.	IN#301-343208, P-K002 EVAP VALVE; IN#055-626814, P-K002 BLOWER MOTOR; IN#301-342244, P-403 BRAKES/PADS/ROTORS/CALIPERS; IN#301-342295, P-403 LUG NUTS; IN#300-804472, P-403 WHEEL STUDS; IN#301-343034, EXPLORER BRAKE INVENTORY				Outstanding
JET - VAC, INC.		01- 2026- 1130- 4008- 2- 00353		265203	20260158	09/15/26		2,338.03
20260158-B	09/15/26	HEAVY EQUIPMENT REPAIR	1.	INV#5666, 5/5/26, M-135 JET VAC TRUCK FRONT DRIVE SHAFT & HARDWARE				Outstanding

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1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
MCGRATH MUNICIPAL EQUIPMENT, LLC		01- 2026- 1130- 4008- 2- 00353		265210	20260148	09/15/26		164.00
20260148-A	09/15/26	HEAVY EQUIPMENT REPAIR	1.	PART #0064-29, 8/12/26, M-170 HOT BOX PUMP CABLE				Outstanding
STORR TRACTOR CO.		01- 2026- 1130- 4008- 2- 00353		265246	20260138	09/15/26		741.88
20260138-E	09/15/26	HEAVY EQUIPMENT REPAIR	1.	INV#1262966, 7/29/26, REC MOWER MUFFLER STARTER PARTS; INV#1262887, 7/29/26, M-176 & 177 BLADE BOLTS & HARDWARE				Outstanding
W.E. TIMMERMAN COMPANY INC.		01- 2026- 1130- 4008- 2- 00353		265582	20260137	09/09/26		1,567.13
20260137-E	09/15/26	HEAVY EQUIPMENT REPAIR	1.	INV#0238119, 8/21/26, M-197 SWEEPER REAR SHOE RUNNER HARDWARE; INV#0238120, 8/21/26, M-197 SWEEPER FUEL FILTERS				Outstanding
FREEHOLD FORD, INC.		01- 2026- 1130- 4008- 2- 00354		265272	20261053	08/27/26		6,839.75
	09/15/26	AUTOBODY REPAIR	1.	INVOICE # 550183 - REPAIRS TO BLDG DEPT CAR #208 - 2017 FORD EXPLORER - VIN#1FM5K8AR2HGD59330 DOL 6/16/2026				Outstanding
CAMPBELL SUPPLY CO		01- 2026- 1130- 4008- 2- 00361		265181	20260172	09/15/26		982.65
20260172-C	09/15/26	VEHICLE REPAIRS	1.	INV#C006190478:02, 5/7/26, M-196 & M-198 ROLL OFF BUCKET TRUCK FILTERS				Outstanding
FREEHOLD FORD, INC.		01- 2026- 1130- 4008- 2- 00361		265191	20260166	09/15/26		135.05
20260166-A	09/15/26	VEHICLE REPAIRS	1.	INV#442219, 8/13/26, TOYOTA SIENNA DOOR HANDLE				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		265207	20260151	09/15/26		5,362.48
20260151-T	09/15/26	VEHICLE REPAIRS	1.	INV#791801, 7/17/26, M-050 WATER PUMP; INV#792268, 8/3/26, P-204 EXHAUST REPAIRS				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		265235	20260140	09/15/26		1,394.50
20260140-K	09/15/26	VEHICLE REPAIRS	1.	INV#5000483, 8/6/26, [-403 ENGINE PARTS 2016-2020 TAHOE TPMS SENSORS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		265575	20260151	09/09/26		1,147.96
20260151-V	09/15/26	VEHICLE REPAIRS	1.	INV#792781, 8/21/26, P-203 REPAIRS				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		265580	20260140	09/09/26		242.86
20260140-L	09/15/26	VEHICLE REPAIRS	1.	INV#5000697, 8/18/26, P-403 AC HOSE; INV#5000730, 8/20/26, P-403 FUEL INJECTOR HARNESS				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		265183	20260171	09/15/26		2,965.88
20260171-J	09/15/26	TIRES	1.	INV#40279174, 8/11/26, M-215 FRONT TIRES; INV#40279109, 8/12/26, EXPLORER AND ECOSPORT TIRE STOCK				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		265573	20260171	09/09/26		563.84
20260171-K	09/15/26	TIRES	1.	INV#40279441, 8/18/26, M-170 HOT BOX TIRE INVENTORY				Outstanding
C. BENTLEYS CAR WASH		01- 2026- 1130- 4008- 2- 00376		265184	20260173	09/15/26		792.00
20260173-G	09/15/26	CAR WASH	1.	JULY 1, JULY 2 & JULY 3 CAR WASHES				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2026- 1130- 4008- 2- 00399		265201	20260160	09/15/26		181.90
20260160-H	09/15/26	MATERIALS & SUPPLIES	1.	INV#R107260652, 7/31/26, MONTHLY CYLINDER RENTALS				Outstanding
THE HOSE SHOP		01- 2026- 1130- 4008- 2- 00399		265247	20260161	09/15/26		450.16
20260161-F	09/15/26	MATERIALS & SUPPLIES	1.	INV#00471871, 7/27/26, M-147 REAR MOWER HEAD HYDRAULIC HOSES; INV#00473052, 8/5/26, M-142 CYLINDER FITTINGS				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4008- 2- 00431		265198	20260163	09/15/26		326.10
20260163-B	09/15/26	TOOLS	1.	INV#7568191, 8/7/26, AUTO SHOP TOOLS				Outstanding
EPPYS TOOL & EQUIPMENT WAREHOUSE		01- 2026- 1130- 4008- 2- 00435		265187	20261077	09/15/26		600.00
20261077	09/15/26	TOOL ALLOWANCE	1.	INV#0090819-00, 8/4/26, YEARLY TOOL ALLOWANCE FOR GLEN PERHACS				Outstanding
EPPYS TOOL & EQUIPMENT WAREHOUSE		01- 2026- 1130- 4008- 2- 00435		265188	20261078	09/15/26		600.00

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20261078	09/15/26	TOOL ALLOWANCE	1.	INV#0090810-00, 8/1/26, YEARLY TOOL ALLOWANCE FOR WAYNE GATES				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**73,722.82**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		265126		08/26/26	26000152	15,139.84
	08/26/26	FULL TIME	65.	8/28/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		265605		09/10/26	26000161	14,269.33
	09/10/26	FULL TIME	64.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		265126		08/26/26	26000152	130.62
	08/26/26	OVERTIME	66.	8/28/26				Reconciled
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		265548	20260110	09/09/26		350.00
20260110-H	09/15/26	ELEVATOR MAINTENANCE	1.	INV#INV-608968-R7L7, 9/1/26. ELEVATOR REPAIRS				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		265197	20260112	09/15/26		827.22
20260112-S	09/15/26	BUILDING MAINTENANCE	1.	INV#3360905, 8/21/26, COMPLEX; INV#6360849, 8/18/26, POLICE BASEMENT; INV#6032067, 8/18/26, POLICE BASEMENT; INV#31698, 8/14/26, POLICE BASEMENT; INV#22254, 8/14/26, POLICE DEPT; INV#4021972, 8/10/26, SENIOR CENTER				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4010- 2- 00280		265206	20260109	09/15/26		109.59
	09/15/26	BUILDING MAINTENANCE	1.	INV#15620, 8/18/26, FINANCE BLINDS				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		265255	20260113	09/15/26		1,146.61
20260113-J	09/15/26	BUILDING MAINTENANCE	1.	INV#9033729931, 8/6/26; INV#9023512412, 7/29/26 = BUILDING SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		265547	20260112	09/09/26		1,588.88
20260112-T	09/15/26	BUILDING MAINTENANCE	1.	INV#30768, 8/4/26, SUPPLIES; INV#904364, 8/14/26, DPW; INV#3022670, 8/21/26, DPW & ADMIN; INV#8192170, 8/26/26, SUPPLIES; INV#8032888, 8/26/26, ADMIN; INV#3352489, 8/31/26, DPW				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		265552	20260113	09/09/26		240.68
20260113-K	09/15/26	BUILDING MAINTENANCE	1.	INV#9068247759, 9/3/26, SENIOR CENTER SUPPLIES				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		265178	20260122	09/15/26		171.82
20260122-K	09/15/26	JANITORIAL SUPPLIES	1.	INV#12072840, 8/7/26, JANITORIAL SUPPLIES				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		265543	20260122	09/09/26		3,099.27
20260122-L	09/15/26	JANITORIAL SUPPLIES	1.	INV#1196101831, 8/21/26; INV#11138664, 1/14/26, JANITORIAL SUPPLIES				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		265521	20260132	09/08/26		773.00
20260132-H	09/15/26	EXTERMINATING SERVICES	1.	INV#66035, 8/27/26; INV#65599, 8/21/26; INV#66037, 8/27/26 = EXTERMINATOR SERVICES				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1130- 4010- 2- 00324		265520	20260257	09/08/26		3,347.00
20260257-K	09/15/26	JANITORIAL CONTRACT	1.	INV#078416, SEPTEMBER, COMPLEX CLEANING - B & G				Outstanding
COMPLETE SECURITY SYSTEM INC.		01- 2026- 1130- 4010- 2- 00338		265182	20260118	09/15/26		359.83
20260118-E	09/15/26	FIRE, SECURITY & ALARMS	1.	INV#8886193, 7/31/26, ALARM MAINTENANCE				Outstanding
APPLE LOCKSMITH,INC.		01- 2026- 1130- 4010- 2- 00344		265542	20260123	09/09/26		427.00
20260123-E	09/15/26	LOCKSMITH SERVICES	1.	INV#230249, 8/28/26, SR. CENTER REAR DOOR UPGRADE				Outstanding
MACK MECHANICAL LLC		01- 2026- 1130- 4010- 2- 00366		265549	20260635	09/09/26		4,872.04
	09/15/26	HVAC MAINTENANCE & CONTRACT	1.	INVOICE # 1996 - ADMIN BUILDING HEATING SYSTEM REPAIRS				Outstanding
MACK MECHANICAL LLC		01- 2026- 1130- 4010- 2- 00366		265550	20260430	09/09/26		15,68(

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
20260430-D	09/15/26	HVAC MAINTENANCE & CONTRACT	1.	INV#1984, 3/12/26; INV#2067, 6/26/26 = HVAC MAINTENANCE				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		265185	20260119	09/15/26		1,230.00
20260119-H	09/15/26	FUEL STATION	1.	INV$185495, 7/31/26; INV#178995, 1/28/26; INV#181225, 3/30/26; INV#181063, 3/25/26 = FUEL PUMP MAINTENANCE				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		265544	20260119	09/09/26		150.00
20260119-I	09/15/26	FUEL STATION	1.	INV#186407, 8/26/26, FUEL PUMP MAINTENANCE				Outstanding
E.M. GRANT		01- 2026- 1130- 4010- 2- 00432		265546	20260117	09/09/26		1,622.22
20260117-D	09/15/26	FUEL STATION	1.	INV#8075, 7/29/26, GAS FOB SUPPLIES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**65,543.45**
1130 PUBLIC WORKS				**4015 RECYCLING**				
MCIA		01- 2026- 1130- 4015- 2- 00245		265212	20260197	09/15/26		140,072.19
20260197-G	09/15/26	COUNTY CONTRACT	1.	INV#AR041777, 8/11/26, CURBSIDE RECYCLING; INV#AR041759, 8/10/26, BRUSH/LEAF DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		265226	20260193	09/15/26		4,640.29
20260193-G	09/15/26	SOLID WASTE DISPOSAL	1.	INV#0873-001785148, 8/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
M C U A		01- 2026- 1130- 4015- 2- 00603		265527	20260196	09/08/26		576.71
20260196-H	09/15/26	SOLID WASTE DISPOSAL	1.	INV#1029294, 9/1/26, SOLID WASTE DISPOSAL				Outstanding
		4015 RECYCLING				**Department Total :**		**145,289.19**
1140 UTILITIES				**4515 GASOLINE**				
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		265175	20260125	09/15/26		15,932.71
20260125-R	09/15/26	GASOLINE	1.	INV#10-7188952, 8/10/26, GASOLINE				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		265231	20260124	09/15/26		19,946.68
	09/15/26	GASOLINE	1.	INV#IN-047984, 8/7/26, DIESEL FUEL				Outstanding
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		265299	20260125	08/31/26		19,482.34
20260125-S	09/15/26	GASOLINE	1.	INV#81017, 8/24/26, GASOLINE				Outstanding
		4515 GASOLINE				**Department Total :**		**55,361.73**
1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00220		265225	20260040	08/27/26		33,947.28
	09/15/26	ELECTRICITY	1.	ACCT # 200000056024 8/26 $33947.28				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265234	20260040	08/27/26		3,451.56
	09/15/26	ELECTRICITY	1.	ACCT # 100067493419 8/26 $3451.56				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265236	20260040	08/27/26		56.99
	09/15/26	ELECTRICITY	1.	ACCT # 100074439314 8/26 $56.99				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265237	20260040	08/27/26		6,521.82
	09/15/26	ELECTRICITY	1.	ACCT # 100010341087 8/26 $6521.82				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265239	20260040	08/27/26		68.87
	09/15/26	ELECTRICITY	1.	ACCT # 100027880812 8/26 $68.87				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265268	20260040	08/27/26		1,169.79
	09/15/26	ELECTRICITY	1.	ACCT # 100061949507 8/26 $1169.79				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265269	20260040	08/27/26		262.57
	09/15/26	ELECTRICITY	1.	ACCT # 100040379297 8/26 $262.57				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265270	20260040	08/27/26		535.45
	09/15/26	ELECTRICITY	1.	ACCT # 100167191749 8/26 $535.45				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265257	20260041	08/27/26		40.97
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100071276149 7/26 $40.97				Outstanding

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1140 UTILITIES					**4520 ELECTRICITY**			
JCP&L		01- 2026- 1140- 4520- 2- 00222		265258	20260041	08/27/26		49.08
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 8/26 $49.08				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265259	20260041	08/27/26		91.81
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 8/26 $91.81				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265260	20260041	08/27/26		59.39
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 8/26 $59.39				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265261	20260041	08/27/26		43.25
	09/15/26	TRAFFIC LIGHTS	1.	ACCT# 100078962238 8/26 $43.25				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265262	20260041	08/27/26		78.17
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 8/26 $78.17				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265263	20260041	08/27/26		116.86
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 8/26 $116.86				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265264	20260041	08/27/26		146.09
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 8/26 $146.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265265	20260041	08/27/26		60.06
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 8/26 $ 60.06				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265267	20260041	08/27/26		56.03
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100042934289 8/26 $56.03				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265271	20260041	08/27/26		2,062.64
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 200000021705 8/26 $2062.64				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265337	20260041	08/31/26		54.63
	09/15/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 8/26 $54.63				Outstanding
		4520 ELECTRICITY				**Department Total :**		**48,873.31**
1140 UTILITIES					**4525 TELEPHONE**			
LANGUAGE LINE SERVICES, INC.		01- 2026- 1140- 4525- 2- 00210		265054	20260077	08/24/26		170.64
20260077-G	09/15/26	TELEPHONE	1.	INVOICE 11992970 - OVER THE PHONE INTERPRETATION FOR COURT				Outstanding
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		265400	20260239	09/04/26		3,163.79
	09/15/26	TELEPHONE	1.	INVOICE # 373949 - MONTHLY VOICE SERVICE				Outstanding
LANGUAGE LINE SERVICES, INC.		01- 2026- 1140- 4525- 2- 00210		265445	20260077	09/08/26		486.70
20260077-H	09/15/26	TELEPHONE	1.	INVOICE 12018698 - OVER THE PHONE INTERPRETATION FOR COURT				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		265176	20260302	09/15/26		7,146.15
	09/15/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X08192026				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		265356	20260005	09/15/26		2,297.71
	09/15/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		265357	20260005	09/15/26		5,241.54
	09/15/26	CELLULAR - VOICE	7.	TWP GPS 961528230				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		265410	20260005	09/04/26		57.40
	09/15/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265063	20260233	08/24/26		440.00
	09/15/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265064	20260233	08/24/26		119.40
	09/15/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265065	20260233	08/24/26		360.00
	09/15/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding

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1140 UTILITIES				**4525 TELEPHONE**				
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265066	20260233	08/24/26		290.00
	09/15/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265067	20260233	08/24/26		138.22
	09/15/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265354	20260233	09/15/26		53.08
	09/15/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265412	20260233	09/15/26		189.95
	09/15/26	CABLE BOX & SERVICES	6.	BEACH SUB STATION 07875-410133-04-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265413	20260233	09/15/26		114.95
	09/15/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**20,269.53**
1140 UTILITIES				**4530 NATURAL GAS**				
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		265215	20260398	09/15/26		55.00
	09/15/26	NATURAL GAS	1.	ACCT # 230000011354 7/8-8/6 - PLEASE REMOVE LATE FEES - AS A MUNICIPALITY WE SHOULD NOT BE CHARGED LATE PAYMENT CHARGES				Outstanding
		4530 NATURAL GAS				**Department Total :**		**55.00**
1140 UTILITIES				**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265179	20260036	08/27/26		226.06
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73286167001 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265190	20260036	08/27/26		45.45
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73279380201 $ 45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265192	20260036	08/27/26		51.81
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73273273801 $ 51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265194	20260036	08/27/26		226.06
	09/15/26	STREET LIGHTING	1.	STATEMENT # 72804519501 $ 226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265195	20260036	08/27/26		138.14
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73338383601 $ 38.14				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265196	20260036	08/27/26		28.26
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782901 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265199	20260036	08/27/26		18.84
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782001 $ 18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265208	20260036	08/27/26		168.20
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782601 $168.20				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265211	20260036	08/27/26		15.70
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368783201 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265213	20260036	08/27/26		22.42
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782401 $22.42				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265214	20260036	08/27/26		1,541.67
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368783001 $1541.67				Outstanding

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1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265216	20260036	08/27/26		78.50
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782801 $78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265218	20260036	08/27/26		65.04
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782101 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265219	20260036	08/27/26		34.54
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368783101 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265220	20260036	08/27/26		4,729.66
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782701 $4729.66				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265222	20260036	08/27/26		6.28
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368783301 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265223	20260036	08/27/26		6,204.05
	09/15/26	STREET LIGHTING	1.	STATEMENT # 73368782201 $6204.05				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265227	20260035	08/27/26		7,174.91
	09/15/26	STREET LIGHTING	1.	ACCT # 100008402792 8/26 $7174.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265228	20260035	08/27/26		28.52
	09/15/26	STREET LIGHTING	1.	ACCT # 100059819092 8/26 $28.52				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265230	20260035	08/27/26		341.57
	09/15/26	STREET LIGHTING	1.	ACCT # 100063989568 8/26 $341.57				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265232	20260035	08/27/26		15,177.41
	09/15/26	STREET LIGHTING	1.	ACCT # 100008345843 $15177.41				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265233	20260035	08/27/26		209.11
	09/15/26	STREET LIGHTING	1.	ACCT # 100125908788 $209.11				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265240	20260035	08/27/26		22.51
	09/15/26	STREET LIGHTING	1.	ACCT # 100041552512 8/26 $22.51				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265241	20260035	08/27/26		4.65
	09/15/26	STREET LIGHTING	1.	ACCT # 100038150577 8/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265243	20260035	08/27/26		89.19
	09/15/26	STREET LIGHTING	1.	ACCT # 100057929265 8/26 $89.19				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265244	20260035	08/27/26		243.06
	09/15/26	STREET LIGHTING	1.	ACCT # 100057932277 8/26 $243.06				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265245	20260035	08/27/26		461.62
	09/15/26	STREET LIGHTING	1.	ACCT # 100057937326 8/26 $461.62				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265248	20260035	08/27/26		28.91
	09/15/26	STREET LIGHTING	1.	ACCT # 100116649490 9/26 $28.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265249	20260035	08/27/26		87.51
	09/15/26	STREET LIGHTING	1.	ACCT # 100080580747 8/26 $87.51				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265251	20260035	08/27/26		350.71
	09/15/26	STREET LIGHTING	1.	ACCT # 100152724157 8/26 $350.71				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265252	20260035	08/27/26		62.42
	09/15/26	STREET LIGHTING	1.	ACCT # 100049891193 8/26 $62.42				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265254	20260035	08/27/26		5,463.00
	09/15/26	STREET LIGHTING	1.	ACCT # 100008403261 8/26 $5463.00				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265632	20260035	09/11/26		10(

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1140 UTILITIES					**4540 STREET LIGHTING**			
	09/15/26	STREET LIGHTING	1.	ACCT # 100049891110 - 8/26 $106.95				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**43,452.73**
1140 UTILITIES					**4545 WATER & SEWER**			
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		265452	20260243	09/08/26		10,945.63
	09/15/26	WATER & SEWER - PARKS	2.	ACCT # 73161273 RT 527 ENGLISHTOWN				Outstanding
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		265453	20260243	09/08/26		1,171.80
	09/15/26	WATER & SEWER - PARKS	2.	ACCT # 73158749 - VETS PARK RT 527 ENGLISHTOWN				Outstanding
		4545 WATER & SEWER				**Department Total :**		**12,117.43**
1155 STATUTORY EXPENDITURES					**5510 PERS**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		265127		08/26/26	26000153	640.06
	08/26/26	DCRP	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		265607		09/10/26	26000163	843.32
	09/10/26	DCRP	1.	9/11/26				Outstanding
		5510 PERS				**Department Total :**		**1,483.38**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		265128		08/26/26	26000154	38,545.62
	08/26/26	SOCIAL SECURITY	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		265606		09/10/26	26000162	39,089.17
	09/10/26	SOCIAL SECURITY	1.	9/11/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**77,634.79**
2100 OPERATIONS OUTSIDE CAP					**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		265605		09/10/26	26000161	1,395.00
	09/10/26	SLEO CLASS II	43.	9/11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		265605		09/10/26	26000161	9,112.50
	09/10/26	SLEO CLASS III	44.	9/11/26				Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**10,507.50**
2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		265605		09/10/26	26000161	247.50
	09/10/26	INTERLOCAL-ST. AMBROSE SCHOO	45.	9/11/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631		265606		09/10/26	26000162	18.94
	09/10/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	9/11/26				Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**266.44**
2100 OPERATIONS OUTSIDE CAP					**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632		265605		09/10/26	26000161	247.50
	09/10/26	INTERLOCAL-ST. THOMAS SCHOOL	46.	9/11/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632		265606		09/10/26	26000162	18.94
	09/10/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	9/11/26				Outstanding
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**266.44**
2100 OPERATIONS OUTSIDE CAP					**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		265381	20260056	09/04/26		183,911.46

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2100 OPERATIONS OUTSIDE CAP				**6510 LIBRARY ALLOCATION**				
	09/15/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - SEPTEMBER 2026				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		265382	20260056	09/04/26		183,911.46
	09/15/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - SEPTEMBER 2026				Outstanding
		6510 LIBRARY ALLOCATION				**Department Total :**		**367,822.92**
2115 DEBT SERVICE				**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00752		265535		09/09/26	26000158	925,000.00
	09/09/26	NOTE PRINCIPAL	1.	2025 EMERGENCY NOTE PRINCIPAL PAYDOWN				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00753		265535		09/09/26	26000158	598,333.33
	09/09/26	NOTE INTEREST	2.	2025 BAN INTEREST				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00753		265535		09/09/26	26000158	257,283.33
	09/09/26	NOTE INTEREST	3.	2025 EMERGENCY NOTE INTEREST				Outstanding
		8005 DEBT SERVICE				**Department Total :**		**1,780,616.66**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
CME ASSOCIATES, LLP		01- 9999- 0000- 0000- 2- 99202		265277	20220450	08/27/26		756.00
365962	09/15/26	ACCOUNT PAYABLE - PY	1.	FINAL PAYMENT INVOICE 365962 PART ONE CONTRACT #2022-13PS - ON-CALL ENGINEERING SERVICES FOR TAX MAP MAINTENANCE				Outstanding
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99207		265584		09/09/26		125,982.11
	09/15/26	MUA LIENS PAYABLE	1.	TAX SALE PAYMENTS THRU 9/9/26				Outstanding
ATLURI, SIVA ANIL KUMAR		01- 9999- 0000- 0000- 2- 99222		265335		08/31/26		1,233.62
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 22001.28 LOT 13 - 143 VALENTINO DR - REFUND HOMEOWNER MORTGAGE COMAPANY PAID 4TH QTR 2025				Outstanding
FREDYSON VELEZ-SANCHEZ		01- 9999- 0000- 0000- 2- 99222		265343		08/31/26		733.75
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 11254 LOT 3 -4 LEXINGTON CI - 100% PROPERTY TAX EXEMPT VETERAN -2026				Outstanding
WOODHAVEN CROSSING LLC		01- 9999- 0000- 0000- 2- 99222		265353		08/31/26		2,013.01
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 22001.18 LOT 20 - VALENTINO DR- CANCELLED FOR 2026				Outstanding
WOODHAVEN CROSSING LLC		01- 9999- 0000- 0000- 2- 99222		265353		08/31/26		2,013.01
	09/15/26	TAX OVER-PAYMENTS	2.	BLOCK 22001.19 LOT 17 - VALENTINO DR CANCELLED FOR 2026				Outstanding
KATHLEEN BIGGS		01- 9999- 0000- 0000- 2- 99222		265487		09/15/26		932.59
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 17003 LOT 156.13 - 682 MARLBORO RD -100% PROPERTY TAX EXEMPT VETERAN SURVIVING SPOUSE -2026				Outstanding
NORTH STAR TITLE		01- 9999- 0000- 0000- 2- 99222		265489		09/15/26		3,047.53
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 2150 LOT 4 C0190 - 17 RONDELL LN - REFUND TITLE DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
PUGH, JEANINE		01- 9999- 0000- 0000- 2- 99222		265492		09/15/26		766.14
	09/15/26	TAX OVER-PAYMENTS	1.	BLOCK 10252.18 LOT 15 - 15 LISA COURT - 100% PROPERTY TAX EXEMPT VETERAN (SURVIVING SPOUSE) -2026				Outstanding
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99222		265584		09/09/26		330.97
	09/15/26	TAX OVER-PAYMENTS	2.	W/S OVERPAYMENTS				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265336		08/31/26		1,781.42
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0126 BLOCK 15519 LOT 27 - 4 FREDERICK PL - CERT				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
CHRISTIANA T C/F CE1/FIRSTRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265336 SUBS		08/31/26		10,870.38 Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	265336 SEARCH FEE		08/31/26		12.00 Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	265336 FILING FEE		08/31/26		45.00 Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265338 CERT# 24-0126 BLOCK 15519 LOT 27 - 4 FREDERICK PL - REDEMPTION PENALTY		08/31/26		35.63 Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265338 INTEREST		08/31/26		1,281.33 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265340 CERT# 23-0134 BLOCK 11246 LOT 4 - 254 HWY 34 - CERT		08/31/26		10,191.79 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265340 SUBS		08/31/26		21,822.89 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	265340 SEARCH FEE		08/31/26		12.00 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	265340 FILING FEE		08/31/26		55.00 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265341 CERT# 23-0134 BLOCK 11246 LOT 4 - 254 HWY 34 - REDEMPTION PENALTY		08/31/26		611.51 Outstanding
FCR TL TRUST	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265341 INTEREST		08/31/26		4,575.64 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265344 CERT# 24-0066 BLOCK 5000 LOT 14 - 1220 HWY 9 - CERT		08/31/26		384.89 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265344 SUBS		08/31/26		661.65 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	265344 SEARCH FEE		08/31/26		12.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	265344 FILING FEE		08/31/26		55.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265345 CERT# 24-0066 BLOCK 5000 LOT 14 - 1220 HWY 9 - REDEMPTION PENALTY		08/31/26		7.70 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	265345 INTEREST		08/31/26		38.62 Outstanding
TRYSTONE CAPITAL ASSETS, LLC	09/15/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	265347 CERT# 23-0017 BLOCK 61 LOT 460 - 460 HARDING RD - CERT		08/31/26		575.17 Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265347		08/31/26		7,359.10

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	09/15/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265347		08/31/26		12.00
	09/15/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265347		08/31/26		45.00
	09/15/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265348		08/31/26		11.50
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 23-0017 BLOCK 61 LOT 460 - 460 HARDING RD - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265348		08/31/26		1,116.27
	09/15/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		265350		08/31/26		3,822.15
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 23-0065 BLOCK 3236.13 LOT 20 - 13 HALLANDALE DR - CERT				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		265350		08/31/26		12.00
	09/15/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		265350		08/31/26		45.00
	09/15/26	OUTSIDE TTL PAYABLE	3.	FILING FEE				Outstanding
VALUE ASSETS INC		01- 9999- 0000- 0000- 2- 99241		265351		08/31/26		76.44
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 23-0065 BLOCK 3236.13 LOT 20 - 13 HALLANDALE DR - REDEMPTION PENALTY				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265497		09/15/26		7,092.09
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 21-0011 BLOCK 3236.24 LOT 12.11 C0163 - 72 LETTS CT - CERT				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265497		09/15/26		36,986.33
	09/15/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265497		09/15/26		12.00
	09/15/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265497		09/15/26		55.00
	09/15/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265497		09/15/26		7,752.41
	09/15/26	OUTSIDE TTL PAYABLE	5.	LEGAL FEES				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265498		09/15/26		283.68
	09/15/26	OUTSIDE TTL PAYABLE	1.	CERT# 21-0011 BLOCK 3236.24 LOT 12.11 C0163 - 72 LETTS CT - REDEMPTION PENALTY				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265498		09/15/26		15,763.92
	09/15/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		01- 9999- 0000- 0000- 2- 99241		265498		09/15/26		871.35
	09/15/26	OUTSIDE TTL PAYABLE	3.	YEAR END PENALTY 2022				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		265061		08/24/26		221.07
	09/15/26	MISC PAYABLES	1.	MAY VENDING				Outstanding
MIDDLESEX COUNTY TREASURER		01- 9999- 0000- 0000- 2- 99253		265278		08/27/26		40,847.25

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	09/15/26	RES FOR CTY PILOT PYMT	1.	3RD QUARTER 2026 PILOTS (PER ATTACHED SPREADSHEET)				Outstanding
DEPOSITORY TRUST CO		01- 9999- 0000- 0000- 2- 99276		265535		09/09/26	26000158	5,525,000.00
	09/09/26	PAYMENT OF NOTES	4.	2025 EMERGENCY NOTE PRINCIPAL				Outstanding
BOARD OF EDUCATION		01- 9999- 0000- 0000- 2- 99293		265588		09/10/26	26000159	14,118,687.58
	09/10/26	SCHOOL TAXES PAYABLE	1.	AUGUST 2026				Outstanding
RACHEL GOLDBERG		01- 9999- 0000- 0000- 2- 99999		265072		08/24/26		30.00
	09/15/26	REVENUE REIMBURSEMENTS	1.	RACHEL GOLDBERG 64 BRAMBLE LN, MATAWAN NJ 07747 PAID TWICE FOR ZONING PERMIT				Outstanding
AVALON OLD BRIDGE		01- 9999- 0000- 0000- 2- 99999		265424		09/08/26		300.00
AVALON090420 26REIMB	09/15/26	REVENUE REIMBURSEMENTS	1.	HOUSING INSPECTION REIMBURSEMENT 800 FORREST PARK LN APT 8101 AND 9 EVERGREEN CT PR-5855603				Outstanding
0000 MISCELLANEOUS						**Department Total :**		**19,957,240.49**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		265129		08/26/26	26130056	244.16
	08/26/26	PART TIME	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		265608		09/10/26	26130058	244.16
	09/10/26	PART TIME	1.	9/11/26				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265279	20260323	08/27/26		2,585.19
202631	09/15/26	LEGAL FEES	1.	INVOICE # 202631				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265279	20260323	08/27/26		1,889.61
202631	09/15/26	LEGAL FEES	2.					Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265485	20260323	09/08/26		2,115.00
203073	09/15/26	LEGAL FEES	2.	SPECIAL COUNSEL AFFORDABLE HOUSING INVOICE #203073				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265486	20260323	09/08/26		1,350.00
204039	09/15/26	LEGAL FEES	2.	SPECIAL COUNSEL AFFORDABLE HOUSING INVOICE #204039				Outstanding
KYLE MCMANUS ASSOCIATES LLC		13- 0286- 0000- 22286- 2- 00286		265625		09/10/26		6,775.00
	09/15/26	LEGAL FEES	1.	INVOICE # 8895, 8383, 8477, 8578, 8681 & 8787				Outstanding
CGP&H LLC		13- 0286- 0000- 22286- 2- 00294		265484	20260037	09/08/26		8,211.00
57778-9-80	09/15/26	CONSULTANTS	1.	INVOICES 57780, 57779, 57778 CONTRACT #2026-01PS AFFORDABLE HOUSING ADMINISTRATIVE AGENT				Outstanding
ENVIRONMENTAL RESOLUTION INC		13- 0286- 0000- 22286- 2- 00294		265488	20251125	09/08/26		1,840.00
115164	09/15/26	CONSULTANTS	1.	CONTRACT #2025-18PS PROFESSIONAL PLANNIGN SERVICES FOR THE 2025 HOUSING ELEMENT AND FAIR SHARE PLAN				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		265130		08/26/26	26130057	16.23
	08/26/26	SOCIAL SECURITY	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		265609		09/10/26	26130059	16.23
	09/10/26	SOCIAL SECURITY	1.	9/11/26				Outstanding
22286 COAH						**Department Total :**		**25,286.58**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
COASTAL METAL RECYCLING CORP.		15- 2022- 0000- 7245- 2- 00299		265314	20260201	08/31/26		132.00

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0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**			
20260201-G	09/15/26	MISCELLANEOUS	1. INV#13381, 7/31/26, METAL & APPLAINCE RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT			**Department Total :**		**132.00**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**			
A N J R		15- 2023- 0000- 7245- 2- 00299	265528	20261052	09/08/26		85.00
	09/15/26	MISCELLANEOUS	1. INVOICE # 20000931 - ANJR SUMMER WEBINAR RECYCLING SERIES (3 DAYS) FOR BARBARA GRIPPE = $85.00				Outstanding
		7245 RECYCLING TONNAGE GRANT			**Department Total :**		**85.00**
0000 MISCELLANEOUS				**7427 NJDOT TRANS ALT SET-ASIDE**			
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299	265476	20250964	09/08/26		56,566.79
437554	09/15/26	MISCELLANEOUS	1. INVOICE 437554 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE			**Department Total :**		**56,566.79**
0000 MISCELLANEOUS				**7432 NJDOT PRINCETON RD RECURFACING**			
MECO, INC.		15- 2024- 0000- 7432- 2- 00299	265481	20251866	09/08/26		32,717.99
2025-41-3	09/15/26	MISCELLANEOUS	1. PAYMENT 3 CONTRACT #2025-41 FOR PRINCETON ROAD RESURFACING				Outstanding
		7432 NJDOT PRINCETON RD RECURFACING			**Department Total :**		**32,717.99**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299	265131		08/26/26	26150165	721.71
	08/26/26	MISCELLANEOUS	2. 8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299	265131		08/26/26	26150165	2,773.40
	08/26/26	MISCELLANEOUS	3. 8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299	265610		09/10/26	26150166	627.38
	09/10/26	MISCELLANEOUS	2. 9/11/26				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299	265610		09/10/26	26150166	4,426.14
	09/10/26	MISCELLANEOUS	3. 9/11/26				Outstanding
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299	265315	20260154	08/31/26		260.00
20260154-H	09/15/26	MISCELLANEOUS	1. INV#55042, 8/10/26. MOTOR OIL DISPOSAL				Outstanding
		7245 RECYCLING TONNAGE GRANT			**Department Total :**		**8,808.63**
0000 MISCELLANEOUS				**7271 PEDESTRIAN SAFETY**			
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103	265131		08/26/26	26150165	2,100.00
	08/26/26	OVERTIME	4. 8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103	265610		09/10/26	26150166	2,240.00
	09/10/26	OVERTIME	4. 9/11/26				Outstanding
		7271 PEDESTRIAN SAFETY			**Department Total :**		**4,340.00**
0000 MISCELLANEOUS				**7417 EDUCATION**			
VANESSA VIERA		15- 2025- 0000- 7417- 2- 00299	265483	20260952	09/08/26		112.50
081126-B	09/15/26	MISCELLANEOUS	1. FOR 8-11-26 SENIOR GRANDPARENT WEEK INTERGENERATIONAL AMERICAN SIGN LANGUAGE INSTRUCTIONAL CLASS				Outstanding
		7417 EDUCATION			**Department Total :**		**112.50**
0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**			
BLICK ART MATERIALS LLC		15- 2025- 0000- 7418- 2- 00299	265474	20260340	09/08/26		172.90
8783530-F	09/15/26	MISCELLANEOUS	4. ART SUPPLIES FOR SENIOR ART PROGRAMS (CANVASES) INV. # 8783530 $172.90				Outstanding
		7418 SOCIALIZATION/RECREATION			**Department Total :**		**17**

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0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		265131		08/26/26	26150165	4,858.54
	08/26/26	MISCELLANEOUS	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		265610		09/10/26	26150166	84.62
	09/10/26	MISCELLANEOUS	1.	9/11/26				Outstanding
W.W. GRAINGER, INC.		15- 2026- 0000- 7011- 2- 00299		265316	20260745	08/31/26		1,946.74
20260745-B	09/15/26	MISCELLANEOUS	2.	INV#9042481912, 8/13/26, LITTER CLEANUP SUPPLIES				Outstanding
GOATOTE, INC		15- 2026- 0000- 7011- 2- 00299		265526	20260199	09/08/26		264.60
20260199-C	09/15/26	MISCELLANEOUS	2.	INV#1108, 9/1/26, REUSABLE BAG RECYCLING				Outstanding
ALL CLASS PROMOTIONS		15- 2026- 0000- 7011- 2- 00299		265529	20261296	09/08/26		365.00
	09/15/26	MISCELLANEOUS	1.	INVOICE # 2340				Outstanding
BILL KERWOOD		15- 2026- 0000- 7011- 2- 00299		265530	20261215	09/08/26		700.00
	09/15/26	MISCELLANEOUS	1.	INV # 2129 - 'MAGIC OF RECYCLING' SHOW AT OB LIBRARY ON 6/27/26 (2 HOURS) = $700.00				Outstanding
GRAND FALLOONS		15- 2026- 0000- 7011- 2- 00299		265531	20261181	09/08/26		800.00
	09/15/26	MISCELLANEOUS	1.	INVOICE # 0826-11 - EARTH SCIENCE & LITTER ABATEMENT SHOW FOR LIGHTBRIDGE ACADEMY ON 8/11/26 = $800.00				Outstanding
HANDS OF CHANGE		15- 2026- 0000- 7011- 2- 00299		265532	20261310	09/08/26		500.00
	09/15/26	MISCELLANEOUS	1.	8/15/26: LITTER CLEANUP ON OLD AMBOY RD. HANDS OF CHANGE C/O C. DZIELAK				Outstanding
OBHS BOYS VARSITY SOCCER		15- 2026- 0000- 7011- 2- 00299		265533	20261311	09/08/26		500.00
	09/15/26	MISCELLANEOUS	1.	8/15/26: LITTER CLEANUP ON PENSION RD. OBHS VARSITY SOCCER C/O CHRIS MCGRATH				Outstanding
OBSC 2014 BOYS ELITE		15- 2026- 0000- 7011- 2- 00299		265534	20261307	09/08/26		500.00
	09/15/26	MISCELLANEOUS	1.	8/15/26: LITTER CLEANUP ON OLD ROAD OBSC 2014 BOYS ELITE C/O S. HICKEY				Outstanding
ULINE, INC.		15- 2026- 0000- 7011- 2- 00299		265556	20261228	09/09/26		608.62
	09/15/26	MISCELLANEOUS	2.					Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**11,128.12**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		265131		08/26/26	26150165	12,176.85
	08/26/26	FULL TIME	7.	8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		265610		09/10/26	26150166	12,176.85
	09/10/26	FULL TIME	7.	9/11/26				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**24,353.70**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		265131		08/26/26	26150165	379.85
	08/26/26	FULL TIME	6.	8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		265610		09/10/26	26150166	379.85
	09/10/26	FULL TIME	6.	9/11/26				Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**759.70**
0000 MISCELLANEOUS					**7379 DRIVE SOBER**			
PAYROLL ACCOUNT		15- 2026- 0000- 7379- 1- 00103		265131		08/26/26	26150165	1,050.00
	08/26/26	OVERTIME	5.	8/28/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7379- 1- 00103		265610		09/10/26	26150166	4,550.00
	09/10/26	OVERTIME	5.	9/11/26				Outstanding
		7379 DRIVE SOBER				**Department Total :**		**5,600.00**
0000 MISCELLANEOUS					**7402 RECYCLING ENHANCEMENT GRANT**			

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0000 MISCELLANEOUS					**7402 RECYCLING ENHANCEMENT GRANT**			
ULINE, INC.		15- 2026- 0000- 7402- 2- 00299		265556	20261228	09/09/26		10,000.00
	09/15/26	MISCELLANEOUS	1.	INVOICE # 211667319 - TRASH CANS FOR TOWNSHIP PARKS				Outstanding
		7402 RECYCLING ENHANCEMENT GRANT				**Department Total :**		**10,000.00**
0000 MISCELLANEOUS					**7417 EDUCATION**			
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		265610		09/10/26	26150166	700.00
	09/10/26	MISCELLANEOUS	8.	9/11/26				Outstanding
		7417 EDUCATION				**Department Total :**		**700.00**
0000 MISCELLANEOUS					**7418 SOCIALIZATION/RECREATION**			
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		20.67
	09/15/26	MISCELLANEOUS	1.	12 PIECES BEACH HONEYCOMB CENTERPIECES				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		21.99
	09/15/26	MISCELLANEOUS	3.	30PCS BAMBOO COASTERS SET, BAMBOO COASTERS				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		25.72
	09/15/26	MISCELLANEOUS	4.	LANYANI 200 MIXED COLOR GLASS MOSAIC TILES				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		25.96
	09/15/26	MISCELLANEOUS	5.	LANYANI GLASS MOSAIC TILES FOR ART CRAFTS				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		25.72
	09/15/26	MISCELLANEOUS	6.	LANYANI 200 PIECES GLASS MOSAIC TILES				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		13.99
	09/15/26	MISCELLANEOUS	7.	LAMOSI 100 PACK 12 OZ CLEAR PLASTIC CUPS				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		19.40
	09/15/26	MISCELLANEOUS	8.	24 SET SUMMER SUNCATCHERS CRAFTS				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265088	20261268	08/24/26		15.70
	09/15/26	MISCELLANEOUS	9.	SHIPPING				Outstanding
AGNES M. SHANLEY		15- 2026- 0000- 7418- 2- 00299		265473	20261410	09/08/26		210.00
092426	09/15/26	MISCELLANEOUS	1.	2 HOURS OF CHAIR MASSAGE THERAPY SERVICES FOR THE SILVER LININGS 9/24/26 HEALTH & WELLNESS FAIR				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7418- 2- 00299		265477	20260329	09/08/26		400.00
082826-E	09/15/26	MISCELLANEOUS	1.	DJ ENTERTAINMENT SERVICES FOR 8-31-26 SILVER LININGS SENIOR LUAU AT PALMS PLAZA (1-5PM)				Outstanding
KRISTIN DALOISI		15- 2026- 0000- 7418- 2- 00299		265479	20261426	09/08/26		210.00
INV0001	09/15/26	MISCELLANEOUS	1.	PAYMENT FOR 2 HOURS OF CHAIR MASSAGE FOR 9/24/26 SILVER LININGS SENIOR HEALTH & WELLNESS FAIR				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**989.15**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		265132		08/26/26	26160120	9,619.50
	08/26/26	FULL TIME	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		265611		09/10/26	26160122	9,619.50
	09/10/26	FULL TIME	1.	9/11/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		265132		08/26/26	26160120	404.19

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
	08/26/26	OVERTIME	2.	8/28/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		265611		09/10/26	26160122	148.48
	09/10/26	OVERTIME	2.	9/11/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		265132		08/26/26	26160120	2,326.00
	08/26/26	ANIMAL SHELTER ATTENDANT	3.	8/28/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		265611		09/10/26	26160122	2,800.00
	09/10/26	ANIMAL SHELTER ATTENDANT	3.	9/11/26				Outstanding
P.S.E.& G. CO.		16- 2026- 0000- 0016- 2- 00223		265491	20260397	09/08/26		29.45
	09/15/26	NATURAL GAS	2.	ACCT # 13013013002 - KENNEL $29.45				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		265098	20260401	08/24/26		171.65
20260401-H	09/15/26	JANITORIAL SUPPLIES	1.	INVOICE 904309715 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		265317	20260401	08/31/26		171.65
20260401-I	09/15/26	JANITORIAL SUPPLIES	1.	INVOICE 904325609 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		265319	20261301	08/31/26		6.02
	09/15/26	OFFICE SUPPLIES	1.	INVOICE # 263831474				Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		265319	20261301	08/31/26		15.83
	09/15/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		265319	20261301	08/31/26		20.99
	09/15/26	OFFICE SUPPLIES	3.					Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		265133		08/26/26	26160121	868.84
	08/26/26	SOCIAL SECURITY	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		265612		09/10/26	26160123	885.54
	09/10/26	SOCIAL SECURITY	1.	9/11/26				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		265093	20260221	08/24/26		1,617.75
20260221-G	09/15/26	VETERINARY SUPPLIES	1.	INVOICE 3206139890 - MEDICAL SUPPLIES FOR KENNEL				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		265094	20260221	08/24/26		137.89
20260221-H	09/15/26	VETERINARY SUPPLIES	1.	INVOICE 0726104646 - BLOOD TESTING				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		265490	20260221	09/08/26		424.51
20260221-I	09/15/26	VETERINARY SUPPLIES	1.	INVOICE 0826104646 - MEDICAL SUPPLIES FOR KENNEL				Outstanding
GALLO VENTURES, LLC		16- 2026- 0000- 0016- 2- 00499		265092	20260223	08/24/26		2,011.95
20260223-A	09/15/26	ANIMAL FEED	1.	INVOICES DATES AUG 4 & AUG 17, 2026 - PET FOOD				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		265097	20260055	08/24/26		4,249.06
20260055-G	09/15/26	VETERINARY	1.	JULY INVOICES FOR VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		265318	20260326	08/31/26		930.86
20260326-D	09/15/26	VETERINARY	1.	INVOICE 335772 - VETERINARIAN SERVICES				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		265493	20260055	09/08/26		3,992.58
20260055-H	09/15/26	VETERINARY	1.	AUGUST INVOICES FOR VETERINARIAN SERVICES				Outstanding
ABBEY GLEN PET MEMORIAL		16- 2026- 0000- 0016- 2- 00502		265089	20260231	08/24/26		242.25
20260231-B	09/15/26	ANIMAL DISPOSAL	1.	INVOICE AGN0424-I-0047 - ANIMAL DISPOSAL				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2026- 0000- 0016- 2- 00502		265091	20260224	08/24/26		55.00

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
20260224-E	09/15/26	ANIMAL DISPOSAL	1.	INVOICE 6862 - DEER REMOVAL SERVICE				Outstanding
BURLINGTON AGWAY		16- 2026- 0000- 0016- 2- 00505		265090	20260225	08/24/26		1,431.56
20260225-B	09/15/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE 32966/1 - HARDWOOD PELLETS FOR KENNEL				Outstanding
PETHEALTH SERVICES (USA) LLC		16- 2026- 0000- 0016- 2- 00505		265095	20260232	08/24/26		690.00
20260232-C	09/15/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE SIUN15552776 - MINI MICROCHIPS				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**42,871.05**
0000 MISCELLANEOUS				**22863 PUBLIC DEFENDER FEES**				
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		265379	20260048	09/04/26		1,250.00
	09/15/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - SEPTEMBER 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS				**21905 HOUSE TRIPS**				
FIRST STUDENT, INC.		17- 0219- 0000- 21905- 2- 00000		265099		08/24/26		3,442.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO WIZARDS GAME AT CARL SANDBURG MIDDLE SCHOOL ON 7/22 PARTIAL INV.SF-640015 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21905- 2- 00000		265119		08/25/26		382.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY KIDDIE CAMP TRANSPORTATION TO GEICK PARK ON 7/30 PARTIAL INV.SF-640049 8/12/26				Outstanding
		21905 HOUSE TRIPS				**Department Total :**		**3,825.00**
0000 MISCELLANEOUS				**21906 BIG PLAY ZONE**				
FIRST STUDENT, INC.		17- 0219- 0000- 21906- 2- 00000		265101		08/24/26		1,530.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO CLIMBZONE ON 7/23 PARTIAL INV.SF-640015 8/7/26				Outstanding
		21906 BIG PLAY ZONE				**Department Total :**		**1,530.00**
0000 MISCELLANEOUS				**21907 ROLLER SKATING**				
FIRST STUDENT, INC.		17- 0219- 0000- 21907- 2- 00000		265105		08/24/26		1,147.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO SOUTH AMBOY ARENA PARTIAL INV.SF-640023 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21907- 2- 00000		265118		08/25/26		1,530.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO SOUTH AMBOY ARENA ON 7/29 PARTIAL INV.SF-640049 8/12/26				Outstanding
		21907 ROLLER SKATING				**Department Total :**		**2,677.50**
0000 MISCELLANEOUS				**21908 I PLAY AMERICA**				
FIRST STUDENT, INC.		17- 0219- 0000- 21908- 2- 00000		265116		08/25/26		7,182.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO IPLAY AMERICA ON 7/27 PARTIAL INV.SF-640049 8/12/26				Outstanding
		21908 I PLAY AMERICA				**Department Total :**		**7,182.50**
0000 MISCELLANEOUS				**21911 TRAMPOLINE SPORTS**				
FIRST STUDENT, INC.		17- 0219- 0000- 21911- 2- 00000		265103		08/24/26		1,912.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO URBAN AIR ON 7/15 & 7/16 PARTIAL INV.SF-640023 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21911- 2- 00000		265122		08/25/26		1,147.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO URBAN AIR ON 7/8 PARTIAL INV.SF-640015 8/7/26				Outstanding
		21911 TRAMPOLINE SPORTS				**Department Total :**		**3,060.00**
0000 MISCELLANEOUS				**21913 MEDIEVAL TIMES**				
FIRST STUDENT, INC.		17- 0219- 0000- 21913- 2- 00000		265113		08/25/26		3,570.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO MEDIEVAL TIMES ON 7/9 PARTIVAL INV.SF-640015 8/7/26				Outstanding

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		21913 MEDIEVAL TIMES				**Department Total :**		**3,570.00**
		0000 MISCELLANEOUS		**21914 MINI GOLF**				
FIRST STUDENT, INC.		17- 0219- 0000- 21914- 2- 00000		265104		08/24/26		382.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO MONSTER MINI GOLF ON 7/14 PARTIAL INV.SF-640023 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21914- 2- 00000		265117		08/25/26		1,147.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO MONSTER MINI GOLF ON 7/28 PARTIAL INV.SF-640049 8/12/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21914- 2- 00000		265123		08/25/26		1,147.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO MONSTER MINI GOLF ON 7/7 PARTIAL INV.SF-640015 8/7/26				Outstanding
		21914 MINI GOLF				**Department Total :**		**2,677.50**
		0000 MISCELLANEOUS		**21915 BOWLING**				
FIRST STUDENT, INC.		17- 0219- 0000- 21915- 2- 00000		265102		08/24/26		3,442.50
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO MAJESTIC LANES ON 7/20 & 7/23 PARTIAL INV.SF-640015 8/7/26				Outstanding
		21915 BOWLING				**Department Total :**		**3,442.50**
		0000 MISCELLANEOUS		**21916 CHUCK E CHEESE**				
FIRST STUDENT, INC.		17- 0219- 0000- 21916- 2- 00000		265100		08/24/26		765.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO CHUCK E CHEESE ON 7/20 PARTIAL INV.SF640015 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21916- 2- 00000		265114		08/25/26		765.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO CHUCK E CHEESE ON 7/13 PARTIAL INV.SF-640023 8/7/26				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21916- 2- 00000		265121		08/25/26		765.00
	09/15/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO CHUCK E CHEESE ON 7/6 PARTIAL INV.SF-640015 8/7/26				Outstanding
		21916 CHUCK E CHEESE				**Department Total :**		**2,295.00**
		0000 MISCELLANEOUS		**22282 SENIOR TRIPS**				
CLASSIC BOAT RIDES		17- 0245- 0000- 22282- 2- 00000		265355	20261392	09/02/26	26170468	4,355.00
82526	09/02/26	MISCELLANEOUS	1.	FOR 9-3-26 SENIOR LIGHTHOUSE TOUR & LUNCHEON CRUISE (NAVESINK QUEEN)				Outstanding
ACE IN THE HOLE PRODUCTIONS		17- 0245- 0000- 22282- 2- 00000		265494	20261124	09/08/26		1,000.00
111726-A	09/15/26	MISCELLANEOUS	1.	$1,000.00 DEPOSIT DUE FOR 11/17/26 SENIOR TRIP TO THE BROWNSTONE FOR ELTON JOHN & BILLY JOEL TRIBUTE SHOW.				Outstanding
R. HELFRICH & SON, INC		17- 0245- 0000- 22282- 2- 00000		265503	20261408	09/08/26		1,200.00
63837	09/15/26	MISCELLANEOUS	1.	10/15/26 SENIOR CHARTER BUS TRIP TO RESORTS CASINO IN ATLANTIC CITY (SILVER LININGS)				Outstanding
		22282 SENIOR TRIPS				**Department Total :**		**6,555.00**
		0000 MISCELLANEOUS		**22283 SENIOR ACTIVITIES**				
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		265038	20260337	08/19/26	26170464	151.00
08202026-F	08/19/26	MISCELLANEOUS	1.	FOR SENIOR BILLIARDS TOURNAMENT ON 8-20-26 (SILVER LININGS)9 PIZZA PIES				Reconciled
JM DICORCIA		17- 0246- 0000- 22283- 2- 00000		265039	20260343	08/19/26	26170465	612.00
01-000629-01-48 8633-D	08/19/26	MISCELLANEOUS	1.	JERSEY MIKE'S SANDWICH/ COOKIE/ CHIPS MEAL FOR SENIOR CENTER BINGO & SUBS PROGRAM ON 8-21-26. INV. #01-000629-01-488633 (8/13/26)				Reconciled
JACQUELINES FLORIST		17- 0246- 0000- 22283- 2- 00000		265496	20261416	09/08/26		234.00
	09/15/26	MISCELLANEOUS	1.	INVOICE # 014880 CENTERPIECES FOR THE SENIOR LUAU 8/28				Outstanding
PALMS PLAZA CATERING		17- 0246- 0000- 22283- 2- 00000		265502	20261409	09/08/26		6,624.00
082826	09/15/26	MISCELLANEOUS	1.	SILVER LININGS SENIOR LUAU ON 8/28/26 (120 GUESTS)				Outstanding
		22283 SENIOR ACTIVITIES				**Department Total :**		**7,62**

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0000 MISCELLANEOUS					**015470 45-2025Z GARAS DEVELOPMENTS**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-015470-	2- 00000	265374	20261385	09/15/26		3,970.00
115204	09/15/26	MISCELLANEOUS	1.	45-2025Z GARAS DEVELOPMENT REVIEW INVOICE #115204				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-015470-	2- 00000	265434	20261420	09/15/26		640.00
148466	09/15/26	MISCELLANEOUS	1.	45-2025Z GARAS DEVELOPMENT GROUP - VARIANCE HEARING INVOICE #148466				Outstanding
		015470 45-2025Z GARAS DEVELOPMENTS				**Department Total :**		**4,610.00**
0000 MISCELLANEOUS					**066133 50-2021Z OBNJ-69 HWY 35/M EARLY PLUMBI**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-066133-	2- 00000	265283	20261339	09/15/26		997.50
145897	09/15/26	MISCELLANEOUS	1.	50-2021Z OBNJ LLC - ZB HEARING INVOICE #145897				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-066133-	2- 00000	265292	20221731	09/15/26		6,397.50
111572	09/15/26	MISCELLANEOUS	1.	50-2021Z OBNJ LLC INVOICE #111572				Outstanding
		066133 50-2021Z OBNJ-69 HWY 35/M EARLY PLUMBI				**Department Total :**		**7,395.00**
0000 MISCELLANEOUS					**080541 13-2025P PETER ZIMNY**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-080541-	2- 00000	265287	20251906	09/15/26		332.50
204026	09/15/26	MISCELLANEOUS	1.	13-2025P PETER ZIMNY MINOR SUBDIVISION W/VARIANCES INVOICE #204026				Outstanding
		080541 13-2025P PETER ZIMNY				**Department Total :**		**332.50**
0000 MISCELLANEOUS					**137428 15-19ZA OLDBRIDGE SELF STORAGE**			
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-137428-	2- 00000	265280	20260965	09/15/26		525.00
8763	09/15/26	MISCELLANEOUS	1.	15-19ZA OLD BRIDGE SELF STORAGE SHADOWBROOK SITE INSPECTION INVOICE #8763				Outstanding
		137428 15-19ZA OLDBRIDGE SELF STORAGE				**Department Total :**		**525.00**
0000 MISCELLANEOUS					**188165 51-2023P VISION OLD BRIDGE IV URBAN R**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-188165-	2- 00000	265364	20251014	09/15/26		198.00
115197	09/15/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV INVOICE #115197				Outstanding
		188165 51-2023P VISION OLD BRIDGE IV URBAN R				**Department Total :**		**198.00**
0000 MISCELLANEOUS					**220434 63-2023Z JUAN FIGUEROA**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-220434-	2- 00000	265375	20261076	09/15/26		412.50
115202	09/15/26	MISCELLANEOUS	1.	63-2023Z JUAN FIGUEROA - REVIEW INVOICE #115202				Outstanding
		220434 63-2023Z JUAN FIGUEROA				**Department Total :**		**412.50**
0000 MISCELLANEOUS					**240315 13-2026P ELIZABETHS NJ**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-240315-	2- 00000	265285	20261281	09/15/26		280.00
204027	09/15/26	MISCELLANEOUS	1.	13-2026P ELIZABETHS NJ - SITE PLAN REVIEW INVOICE #204027				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-240315-	2- 00000	265373	20261390	09/15/26		387.50
115203	09/15/26	MISCELLANEOUS	1.	13-2026P ELIZABETH'S COMPLIANCE REVIEW INVOICE #115203				Outstanding
		240315 13-2026P ELIZABETHS NJ				**Department Total :**		**667.50**
0000 MISCELLANEOUS					**273785 53-2024Z HB WAREHOUSING**			
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-273785-	2- 00000	265360	20261089	09/15/26		105.00

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0000 MISCELLANEOUS							**273785 53-2024Z HB WAREHOUSING**	
8767	09/15/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING CONSULTING REVIEW INVOICE #8767				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		265377	20251904	09/15/26		8,268.75
115199	09/15/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC - REVIEW INVOICE #115199				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-273785- 2- 00000		265443	20261422	09/15/26		1,627.50
148468	09/15/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING - COVER PUBLIC HEARING INVOICE #148468				Outstanding
		273785 53-2024Z HB WAREHOUSING				**Department Total :**		**10,001.25**
0000 MISCELLANEOUS							**294965 09-2021Z CAPITAL DEV/FOUNTAINS@OB (**	
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-294965- 2- 00000		265362	202011084	09/15/26		33.75
115172	09/15/26	MISCELLANEOUS	4.	09-2021Z FOUNTAINS @ OLDBRIDGE APARTMENTS/CAPITAL INVOICE #115172				Outstanding
		294965 09-2021Z CAPITAL DEV/FOUNTAINS@OB (				**Department Total :**		**33.75**
0000 MISCELLANEOUS							**296600 55-2025Z CHAUDHARI PTOPERTY GROUP**	
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-296600- 2- 00000		265435	20261279	09/15/26		875.00
148465	09/15/26	MISCELLANEOUS	1.	55-2025Z CHAUDHARI PROPERTY GROUP - ZB APPLICATION INVOICE #148465				Outstanding
		296600 55-2025Z CHAUDHARI PTOPERTY GROUP				**Department Total :**		**875.00**
0000 MISCELLANEOUS							**321449 64-2025Z DAROCHA HOLDINGS**	
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-321449- 2- 00000		265359	20261380	09/15/26		105.00
8766	09/15/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS - CONSULTING REVIEW AND REPORT INVOICE #8766				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-321449- 2- 00000		265370	20261388	09/15/26		606.25
115196	09/15/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS REVIEW INVOICE #115196				Outstanding
		321449 64-2025Z DAROCHA HOLDINGS				**Department Total :**		**711.25**
0000 MISCELLANEOUS							**387845 46-2025Z BENTLEY REALITY**	
TWP.OF OLD BRIDGE		17- 0249- 0000-387845- 2- 00000		265296		09/15/26		262.05
20265123	09/15/26	MISCELLANEOUS	1.	5/18/2026 - SHAPIRO, NICOLE - REVIEW OF TECHNICAL ENGINEERING COMMENTS WITH DEVELOPERS ENGINEER - 1.50 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-387845- 2- 00000		265296		09/15/26		87.35
20265123	09/15/26	MISCELLANEOUS	2.	6/3/2026 - SHAPIRO, NICOLE - EMAIL TO DYNAMIC ON APPLICATION QUESTION/CLARIFICATION - 0.50 - $174.70				Outstanding
		387845 46-2025Z BENTLEY REALITY				**Department Total :**		**349.40**
0000 MISCELLANEOUS							**397178 30-2025Z HAZA BELL OF NORTHEAST**	
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-397178- 2- 00000		265440	20261421	09/15/26		647.50
148467	09/15/26	MISCELLANEOUS	1.	30-2025Z HAZA BELL - VARIANCE HEARING INVOICE #148467				Outstanding
		397178 30-2025Z HAZA BELL OF NORTHEAST				**Department Total :**		**647.50**
0000 MISCELLANEOUS							**468880 09-2026Z RASHID KHAN AKA DREAMHOM**	
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-468880- 2- 00000		265368	20261386	09/15/26		443.75
115205	09/15/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN DREAMHOME ASSOCIATES INVOICE #115205				Outstanding
		468880 09-2026Z RASHID KHAN AKA DREAMHOM				**Department Total :**		**443.75**

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0000 MISCELLANEOUS				**469619 48-2025 3059 ETOWN LLC**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-469619- 2- 00000	265290	20261350	09/15/26		140.00
204029	09/15/26	MISCELLANEOUS	1. 48-2025P 3059 ETOWN - MINOR SITE PLAN INVOICE #204029				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-469619- 2- 00000	265369	20261387	09/15/26		92.50
115195	09/15/26	MISCELLANEOUS	1. 48-2025P 3059 ETOWN - MEETING PREP. INVOICE #115195				Outstanding
		469619 48-2025 3059 ETOWN LLC			**Department Total :**		**232.50**
0000 MISCELLANEOUS				**534251 35-2024P OB REGENCY VILLAGE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-534251- 2- 00000	265286	20251475	09/15/26		402.50
204025	09/15/26	MISCELLANEOUS	1. 34-2024P OLD BRIDGE REGENCY MINOR SUBDIVISION INVOICE #204025				Outstanding
		534251 35-2024P OB REGENCY VILLAGE			**Department Total :**		**402.50**
0000 MISCELLANEOUS				**602842 60-2025P MELANIE LEFORGE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-602842- 2- 00000	265289	20261349	09/15/26		227.50
204030	09/15/26	MISCELLANEOUS	1. 60-2025P MELANIE LAFORGE/MICHELLE AVENUE - MINOR SUB INVOICE #204030				Outstanding
		602842 60-2025P MELANIE LEFORGE			**Department Total :**		**227.50**
0000 MISCELLANEOUS				**625890 12-2026Z JASON JABLONSKI**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-625890- 2- 00000	265430	20261423	09/15/26		250.00
148469	09/15/26	MISCELLANEOUS	1. 12-2026Z JASON JABLONSKI - VARIANCE HEARING INVOICE #148469				Outstanding
		625890 12-2026Z JASON JABLONSKI			**Department Total :**		**250.00**
0000 MISCELLANEOUS				**626286 2026 PRE APP DOORSOUTLET.COM**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-626286- 2- 00000	265367	20261384	09/15/26		198.00
115206	09/15/26	MISCELLANEOUS	1. INVOICE #115206				Outstanding
		626286 2026 PRE APP DOORSOUTLET.COM			**Department Total :**		**198.00**
0000 MISCELLANEOUS				**685649 1-2026P HOMES ON THE BACK**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-685649- 2- 00000	265288	20261348	09/15/26		210.00
204028	09/15/26	MISCELLANEOUS	1. 01-2026P HOMES ON THE BACK - MINOR SUBDIVISION INVOICE #204028				Outstanding
		685649 1-2026P HOMES ON THE BACK			**Department Total :**		**210.00**
0000 MISCELLANEOUS				**702324 72-2023Z 564 MORRISTOWN ROAD LLC**			
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-702324- 2- 00000	265282	20261338	09/15/26		918.75
8765	09/15/26	MISCELLANEOUS	1. 72-2023Z 564 MORRISTOWN RD. - SITE INSPECTION INVOICE #8765				Outstanding
		702324 72-2023Z 564 MORRISTOWN ROAD LLC			**Department Total :**		**918.75**
0000 MISCELLANEOUS				**740223 49-2025P 335 GREENSTREET AKA VAZGEN**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-740223- 2- 00000	265291	20261337	09/15/26		11,009.00
113418	09/15/26	MISCELLANEOUS	1. 49-2025P 335 GREEN STREET LLC INVOICE #113418				Outstanding
		740223 49-2025P 335 GREENSTREET AKA VAZGE			**Department Total :**		**11,009.00**
0000 MISCELLANEOUS				**791211 17-2023P NORTHWOOD MANOR AT OB**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-791211- 2- 00000	265429	20261419	09/15/26		175.00

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0000 MISCELLANEOUS				**791211 17-2023P NORTHWOOD MANOR AT OB**			
148463	09/15/26	MISCELLANEOUS	1. 17-2023P NORTHWOOD MANOR - VARIANCE INVOICE #148463				Outstanding
		791211 17-2023P NORTHWOOD MANOR AT OB			**Department Total :**		**175.00**
0000 MISCELLANEOUS				**813850 16-19Z 220 GORDON**			
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-813850- 2- 00000	265281	20220360	09/15/26		787.50
8762	09/15/26	MISCELLANEOUS	1. 16-19Z 22O GORDON RD, LLC - SITE VISIT INSPECTION INVOICE #8762				Outstanding
		813850 16-19Z 220 GORDON			**Department Total :**		**787.50**
0000 MISCELLANEOUS				**822060 54-2025Z JESSICA KRISKOWSKI**			
TWP.OF OLD BRIDGE		17- 0249- 0000-822060- 2- 00000	265295		09/15/26		914.52
20265085	09/15/26	MISCELLANEOUS	1. 5/28/2026 - SAWANT, VEENA - REVIEW AND WRITE COMMENTS - 6.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-822060- 2- 00000	265295		09/15/26		152.42
20265085	09/15/26	MISCELLANEOUS	2. 6/4/2026 - SAWANT, VEENA - PREPARE FOR AND ATTEND PUBIC HEARING - 1.00 - $152.42				Outstanding
		822060 54-2025Z JESSICA KRISKOWSKI			**Department Total :**		**1,066.94**
0000 MISCELLANEOUS				**823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-823574- 2- 00000	265284	20220924	09/15/26		70.00
204024	09/15/26	MISCELLANEOUS	1. 12-2022P ALFIERI OB ASSOCIATES INVOICE #204024				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-823574- 2- 00000	265363	20230425	09/15/26		198.00
115192	09/15/26	MISCELLANEOUS	1. 12-2022P THE GREEN AT OLD BRIDGE INVOICE #115192				Outstanding
		823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE			**Department Total :**		**268.00**
0000 MISCELLANEOUS				**851359 56-2024Z OLD BRIDGE MINERALS**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-851359- 2- 00000	265376	20260548	09/15/26		132.75
115200	09/15/26	MISCELLANEOUS	1. 56-2024Z OLD BRIDGE CHEMICALS/OLD BRIDGE MINERALS INVOICE #115200				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-851359- 2- 00000	265437	20260554	09/15/26		402.50
148470	09/15/26	MISCELLANEOUS	1. 56-2024Z OLD BRIDGE CHEMICALS INVOICE #148470				Outstanding
		851359 56-2024Z OLD BRIDGE MINERALS			**Department Total :**		**535.25**
0000 MISCELLANEOUS				**904674 31-2022Z EOM 538 R 34**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-904674- 2- 00000	265366	20230363	09/15/26		202.50
115170	09/15/26	MISCELLANEOUS	1. 31-2022Z EOM 538 R 34, LLC INVOICE #115170				Outstanding
		904674 31-2022Z EOM 538 R 34			**Department Total :**		**202.50**
0000 MISCELLANEOUS				**910509 2021-01P BRIGHTPOINT HOUSING**			
BRIGHTPOINT HOUSING LLC		17- 0249- 0000-910509- 2- 00000	265334		08/31/26		4,516.40
	09/15/26	MISCELLANEOUS	1. ESCROW REFUND FOR APPLICATION #01-2021P BRIGHTPOINT HOUSING LLC				Outstanding
		910509 2021-01P BRIGHTPOINT HOUSING			**Department Total :**		**4,516.40**
0000 MISCELLANEOUS				**61413 47-2022P OSI RESTUARANT PARTNERS/NE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000- 61413- 2- 00000	265294		09/15/26		87.35
20265124	09/15/26	MISCELLANEOUS	1. 4/30/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS TO ERI PLUS DEMO - 0.50 - $174.70				Outstanding
		61413 47-2022P OSI RESTUARANT PARTNERS/NE			**Department Total :**		**87.35**
0000 MISCELLANEOUS				**064750 31-2022Z BONAFIDE BUILDERS/OAK TREE**			

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0000 MISCELLANEOUS					**064750 31-2022Z BONAFIDE BUILDERS/OAK TREE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-064750-	2- 00000	265465		09/15/26		166.50
115171	09/15/26	MISCELLANEOUS	1.	INVOICE 115171 ENGINEERING INSPECTION SERIVICES BONAFIDE BUILDERS OAK TREE PLAZA APP 31-2022Z				Outstanding
		064750		**31-2022Z BONAFIDE BUILDERS/OAK TRE**		**Department Total :**		**166.50**
0000 MISCELLANEOUS					**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-071163-	2- 00000	265475		09/15/26		270.00
115179	09/15/26	MISCELLANEOUS	1.	INVOICE 115179 ENGINEERING INSPECTION SERVICES OAK 18 LLC APP 50-2024P				Outstanding
		071163		**69-2020P N GUZZONE DBA-OAK 18 LLC**		**Department Total :**		**270.00**
0000 MISCELLANEOUS					**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469-	2- 00000	265371	20261389	09/15/26		337.50
115187	09/15/26	MISCELLANEOUS	1.	29-2025P JBN PROPERTY LLC REVIEW INVOICE #115187				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469-	2- 00000	265372	20261389	09/15/26		1,265.00
115185	09/15/26	MISCELLANEOUS	1.	29-2025P JBN PROPERTY LLC REVIEW INVOICE #115185				Outstanding
		073469		**29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		**Department Total :**		**1,602.50**
0000 MISCELLANEOUS					**137428 15-19ZA OLDBRIDGE SELF STORAGE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-137428-	2- 00000	265472		09/15/26		1,319.50
115177	09/15/26	MISCELLANEOUS	1.	INVOICE 115177 ENGINEERING INSPECTION SERVICES SHADOWBROOK OB STORAGE (FKA METRO STORAGE) APP 15-19Z				Outstanding
		137428		**15-19ZA OLDBRIDGE SELF STORAGE**		**Department Total :**		**1,319.50**
0000 MISCELLANEOUS					**285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-285658-	2- 00000	265378		09/15/26		87.35
20265125	09/15/26	MISCELLANEOUS	1.	4/13/2026 - SHAPIRO, NICOLE - CASH BOND REVIEW - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-285658-	2- 00000	265378		09/15/26		43.68
20265125	09/15/26	MISCELLANEOUS	2.	4/22/2026 - SHAPIRO, NICOLE - RESIDENT COMPLAINTS - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-285658-	2- 00000	265378		09/15/26		87.35
20265125	09/15/26	MISCELLANEOUS	3.	6/2/2026 - SHAPIRO, NICOLE - RESIDENT COMPLAINTS - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-285658-	2- 00000	265378		09/15/26		174.70
20265125	09/15/26	MISCELLANEOUS	4.	6/3/2026 - SHAPIRO, NICOLE - RESIDENT COMPLAINT, COORDINATION WITH CONTRCATOR AND INSPECTOR & PRO RATA EMAIL - 1.00 - $174.70				Outstanding
		285658		**50-2023Z ABLE FORD OF NJ-ALL AMERICA**		**Department Total :**		**393.08**
0000 MISCELLANEOUS					**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**			
ALAIMO GROUP		17- 0251- 0000-322752-	2- 00000	265419		09/15/26		201.75
234905	09/15/26	MISCELLANEOUS	1.	INVOICE 234905 ENGINEERING INSPECTION SERVICES WOODHAVEN SEC 2 PH 5 05-19P				Outstanding
		322752		**05-19P WOODHAVEN VILLAGE SEC2 PH5**		**Department Total :**		**201.75**
0000 MISCELLANEOUS					**394362 09-2024Z NVR/RYAN HOMES POOR FARM R**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-394362-	2- 00000	265631		09/10/26		63.50
115181	09/15/26	MISCELLANEOUS	1.	INVOICE 115181 ENGINEERING INSPECTION SERVICES RYAN HOMES APP 09-2024Z				Outstanding
		394362		**09-2024Z NVR/RYAN HOMES POOR FARM R**		**Department Total :**		**63.50**
0000 MISCELLANEOUS					**407844 45-2021P SEGME JBS PROPERTY - PG**			

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0000 MISCELLANEOUS					**407844 45-2021P SEGME JBS PROPERTY - PG**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		174.70
20265122	09/15/26	MISCELLANEOUS	1.	4/10/2026 - SHAPIRO, NICOLE - MAINTENANCE OF LANDSCAPE BERM COORDINATION WITH DEVELOPER AND ERI - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		87.35
20265122	09/15/26	MISCELLANEOUS	2.	4/13/2026 - SHAPIRO, NICOLE - MAINTENANCE OF LANDSCAPE BERM COORDINATION WITH DEVELOPER AND PROPERTY MAINTENANCE - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		174.70
20265122	09/15/26	MISCELLANEOUS	3.	4/15/2026 - SHAPIRO, NICOLE - REVIEW OF BOND FOLDERS AND POSTED PG AMOUNTS FOR ERI MEMO - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		174.70
20265122	09/15/26	MISCELLANEOUS	4.	4/17/2026 - SHAPIRO, NICOLE - REVIEW AND COMMENT ON ERI PG LETTER - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		87.35
20265122	09/15/26	MISCELLANEOUS	5.	4/17/2026 - SHAPIRO, NICOLE - FINAL PG RELEASE MEMO DISTRIBUTED - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-407844-	2- 00000	265293		09/15/26		87.35
20265122	09/15/26	MISCELLANEOUS	6.	4/28/2026 - SHAPIRO, NICOLE - PG RELEASE HEARING - 0.50 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-407844-	2- 00000	265480		09/15/26		13,333.00
115184	09/15/26	MISCELLANEOUS	1.	INVOICE 115184 ENGINEERING INSPECTION SERVICES SEGME JBS APP 45-2021P				Outstanding
		407844		**45-2021P SEGME JBS PROPERTY - PG**		**Department Total :**		**14,119.15**
0000 MISCELLANEOUS					**436356 56-2022P SEGME JBN BLDG 8**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356-	2- 00000	265482		09/15/26		4,517.75
115186	09/15/26	MISCELLANEOUS	1.	INVOICE 115186 ENGINEERING INSPECTION SERVICES SEGME JBN BLDNG 8 APP 56-2022P				Outstanding
		436356		**56-2022P SEGME JBN BLDG 8**		**Department Total :**		**4,517.75**
0000 MISCELLANEOUS					**664569 54-17P K HOVNANIAN-OAKS AT GLENWOO**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-664569-	2- 00000	265361	20230677	09/15/26		135.00
115165	09/15/26	MISCELLANEOUS	1.	54-17P K HOV. THE OAKS AT GLENWOOD PHASE 1C				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-664569-	2- 00000	265457		09/15/26		484.00
115166	09/15/26	MISCELLANEOUS	1.	INVOICE 115166 ENGINEERING INSPECTION SERVICES KHOVANIAN PH 1C APP 54-17P				Outstanding
		664569		**54-17P K HOVNANIAN-OAKS AT GLENWOO**		**Department Total :**		**619.00**
0000 MISCELLANEOUS					**854102 42-2021P SEGME OLD BRIDGE GC**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854102-	2- 00000	265365	20220818	09/15/26		202.50
	09/15/26	MISCELLANEOUS	3.	42-2021P SEGME OB GC INVOICE #115182				Outstanding
		854102		**42-2021P SEGME OLD BRIDGE GC**		**Department Total :**		**202.50**
0000 MISCELLANEOUS					**854103 44-2021P SEGME OB GC-BOE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854103-	2- 00000	265478		09/15/26		33.75
115183	09/15/26	MISCELLANEOUS	1.	INVOICE 115183 ENGINEERING INSPECTION SERVICES SEGME OB BOE APP 44-2021P				Outstanding
		854103		**44-2021P SEGME OB GC-BOE**		**Department Total :**		**33.75**
0000 MISCELLANEOUS					**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-928294-	2- 00000	265468		09/15/26		482.25

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0000 MISCELLANEOUS					**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**			
115173	09/15/26	MISCELLANEOUS	1.	INVOICE 115173 ENGINEERING INSPECTION SERVICES HANLEY ORCHARDS 09-2021Z				Outstanding
		928294		**09-2021Z LENOX GROUP NJ LLC/HANLEY O**		**Department Total :**		**482.25**
0000 MISCELLANEOUS					**981308 58-14P WOODHAVEN SEC 3**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981308- 2- 00000		265471		09/15/26		1,494.25
115175	09/15/26	MISCELLANEOUS	1.	INVOICE 115175 ENGINEERING INSPECTION SERVICES WOODHAVEN SEC 3 APP 58-14P				Outstanding
		981308		**58-14P WOODHAVEN SEC 3**		**Department Total :**		**1,494.25**
0000 MISCELLANEOUS					**981315 05-2021P WOODHAVEN PHASE 6**			
ALAIMO GROUP		17- 0251- 0000-981315- 2- 00000		265423		09/15/26		463.50
234906	09/15/26	MISCELLANEOUS	1.	INVOICE 234906 ENGINEERING INSPECTION SERVICES WOODHAVEN SEC 2 PH 6 APP 05-2021P				Outstanding
		981315		**05-2021P WOODHAVEN PHASE 6**		**Department Total :**		**463.50**
0000 MISCELLANEOUS					**981321 77-2023P WOODHAVEN VILLAGE ESTATE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321- 2- 00000		265461		09/15/26		132.75
115169	09/15/26	MISCELLANEOUS	1.	INVOICE 115169 ENGINEERING INSPECTION SERVICES WOODHAVEN VILLAGE ESTATES 2 APP 77-2023P				Outstanding
		981321		**77-2023P WOODHAVEN VILLAGE ESTATE**		**Department Total :**		**132.75**
0000 MISCELLANEOUS					**22262 FOOD BANK**			
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		265495	20260331	09/08/26		675.37
	09/15/26	MISCELLANEOUS	1.	DAIRY PRODUCTS FOR THE FOOD BANK (MILK, EGGS, BUTTER) INV.#6582363 $268.90, #6586699 $137.56, #6590248 $141.94, #6593652 $126.97				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22262- 2- 00000		265504	20260330	09/08/26		85.86
01610238399-D	09/15/26	MISCELLANEOUS	1.	BREAD FOR THE FOOD BANK. INV. #01610238399 $66.78, #01610234621 $19.08				Outstanding
		22262		**FOOD BANK**		**Department Total :**		**761.23**
0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		265339		08/31/26		7,500.00
	09/15/26	MISCELLANEOUS	1.	CERT# 24-0126 BLOCK 15519 LOT 27 - 4 FREDERICK PL - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		265342		08/31/26		1,600.00
	09/15/26	MISCELLANEOUS	1.	CERT# 23-0134 BLOCK 11246 LOT 4 - 254 HWY 34 - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		265346		08/31/26		1,000.00
	09/15/26	MISCELLANEOUS	1.	CERT# 24-0066 BLOCK 5000 LOT 14 - 1220 HWY 9 - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265349		08/31/26		600.00
	09/15/26	MISCELLANEOUS	1.	CERT# 23-0017 BLOCK 61 LOT 460 - 460 HARDING RD - PREMIUM				Outstanding
VALUE ASSETS INC.		17- 0266- 0000- 22266- 2- 00000		265352		08/31/26		1,100.00
	09/15/26	MISCELLANEOUS	1.	CERT# 23-0065 BLOCK 3236.13 LOT 20 - 13 HALLANDALE DR - PREMIUM				Outstanding
WSFS CUST FOR ACTLIEN HOLDING INC		17- 0266- 0000- 22266- 2- 00000		265499		09/15/26		51,000.00
	09/15/26	MISCELLANEOUS	1.	CERT# 21-0011 BLOCK 3236.24 LOT 12.11 C0163 - 72 LETTS CT - PREMIUM				Outstanding
		22266		**RESERVE PREMIUM TAX SALE**		**Department Total :**		**62,800.00**
0000 MISCELLANEOUS					**27013 NATIONAL GRANGE**			

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0000 MISCELLANEOUS					**27013 NATIONAL GRANGE**			
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27013-	2- 00000	265415	20251799	09/08/26		341.07
383638.	09/15/26	MISCELLANEOUS	13. ADDENDUM #11 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY					Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27013-	2- 00000	265416	20251799	09/08/26		476.81
379676.	09/15/26	MISCELLANEOUS	13. ADDENDUM #11 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY					Outstanding
		27013 NATIONAL GRANGE				**Department Total :**		**817.88**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	265134		08/26/26	26170466	55,603.20
	08/26/26	MISCELLANEOUS	1. 8/28/26					Reconciled
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	265613		09/10/26	26170469	35,935.03
	09/10/26	MISCELLANEOUS	1. 9/11/26					Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**91,538.23**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	265135		08/26/26	26170467	834.05
	08/26/26	MISCELLANEOUS	1. 8/28/26					Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	265614		09/10/26	26170470	539.03
	09/10/26	MISCELLANEOUS	1. 9/11/26					Outstanding
		20703 SOC SEC/MEDICARE				**Department Total :**		**1,373.08**
0000 MISCELLANEOUS					**22865 OB FAIR**			
KEMPTON FLAG & FLAGPOLE CO.		17- 0285- 0000- 22865-	2- 00000	265500	20261373	09/08/26		1,950.00
	09/15/26	MISCELLANEOUS	1. FOR 4 INCH BY 6 INCH AMERICAN FLAGS INV.25085 8/31/26					Outstanding
		22865 OB FAIR				**Department Total :**		**1,950.00**
0000 MISCELLANEOUS					**22888 DOMESTIC VIOLENCE RESPON**			
VINYLFX LLC		17- 0287- 0000- 22888-	2- 00000	265505	20261187	09/08/26		250.00
	09/15/26	MISCELLANEOUS	1. INVOICE # 846					Outstanding
VINYLFX LLC		17- 0287- 0000- 22888-	2- 00000	265505	20261187	09/08/26		800.00
	09/15/26	MISCELLANEOUS	2.					Outstanding
VINYLFX LLC		17- 0287- 0000- 22888-	2- 00000	265505	20261187	09/08/26		150.00
	09/15/26	MISCELLANEOUS	3.					Outstanding
		22888 DOMESTIC VIOLENCE RESPON				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS					**22862 HEALTH & WELLNESS PROGRAM**			
GATES FLAG AND BANNER COMPANY, INC.		17- 0288- 0000- 22862-	2- 00000	265321	20261342	08/31/26		655.00
20261342-A	09/15/26	MISCELLANEOUS	1. INV#227919, 7/15/26, HOMETOWN HERO BANNERS					Outstanding
		22862 HEALTH & WELLNESS PROGRAM				**Department Total :**		**655.00**
0000 MISCELLANEOUS					**22884 CREDIT CARD ADMIN FEES**			
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884-	2- 00000	265414		09/08/26	26172010	14,415.55
	09/08/26	MISCELLANEOUS	1. CREDIT CARD PROCESSING FEES 520000270479					Reconciled
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884-	2- 00000	265414		09/08/26	26172010	47.00
	09/08/26	MISCELLANEOUS	2. CREDIT CARD PROCESSING FEES 520005089763					Reconciled
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884-	2- 00000	265414		09/08/26	26172010	

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0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**				
	09/08/26	MISCELLANEOUS	3.	CREDIT CARD PROCESSING FEES AUTH.NET				Reconciled
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**14,518.85**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		265115	20261267	08/25/26		1,860.00
20261267-C	09/15/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SUMMER CAMP TRIP TO THE FUNPLEX ON 7/24 INV.SF-632441 8/12/26				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		265120	20261267	08/25/26		1,605.00
20261267-D	09/15/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SUMMER CAMP TRIP TO MEDIEVAL TIMES ON 7/31 INV.SF-639423 8/12/26				Outstanding
Davey B's Ice Cream & Treats LLC		17- 0289- 0000- 22289- 2- 00000		265320	20260849	08/31/26		93.00
20260849-D	09/15/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FNF EVENT ON 8/7 INV.1279 8/16/26				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**3,558.00**
0000 MISCELLANEOUS				**22291 WORKER COMP SELF INS-OLD**				
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		265106		08/25/26	26052467	4.95
	08/25/26	MISCELLANEOUS	1.	52468-DECKER (MITCHELL SCRIPTADVISOR)				Reconciled
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		265297		08/31/26	26052468	78.25
	08/31/26	MISCELLANEOUS	1.	52467-DECKER (BRICK PSYCHIATRIC SERVICES)				Reconciled
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**83.20**
0000 MISCELLANEOUS				**22292 WORKER COMP SELF INS-NEW**				
LODESTAR CLAIMS & RISK SERVICES, INC.		17- 0291- 0000- 22292- 2- 00000		265501	20261021	09/08/26		2,568.61
	09/15/26	MISCELLANEOUS	1.	WORKERS COMP PREMIUMS STATEMENT S249657NEN STATEMENT DATE 09/01/2026				Outstanding
		22292 WORKER COMP SELF INS-NEW				**Department Total :**		**2,568.61**
0000 MISCELLANEOUS				**22294 ACCUMULATED ABSENCE**				
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		265613		09/10/26	26170469	37,811.24
	09/10/26	MISCELLANEOUS	2.	9/11/26				Outstanding
		22294 ACCUMULATED ABSENCE				**Department Total :**		**37,811.24**
0000 MISCELLANEOUS				**22299 TREE REMOVAL**				
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		265134		08/26/26	26170466	67.30
	08/26/26	MISCELLANEOUS	2.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		265135		08/26/26	26170467	5.15
	08/26/26	MISCELLANEOUS	2.	8/28/26				Reconciled
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		265613		09/10/26	26170469	67.30
	09/10/26	MISCELLANEOUS	3.	9/11/26				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		265614		09/10/26	26170470	5.15
	09/10/26	MISCELLANEOUS	2.	9/11/26				Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000		265522	20261305	09/08/26		1,225.00
	09/15/26	MISCELLANEOUS	1.	INVOICE # 92856				Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000		265522	20261305	09/08/26		180.00
	09/15/26	MISCELLANEOUS	2.					Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000		265522	20261305	09/08/26		125.00
	09/15/26	MISCELLANEOUS	3.					Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000		265522	20261305	09/08/26		1,[illegible]

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0000 MISCELLANEOUS						**22299 TREE REMOVAL**			
	09/15/26	MISCELLANEOUS	4.						Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000			265522	20261305	09/08/26		147.00
	09/15/26	MISCELLANEOUS	5.						Outstanding
BROCK FARMS		17- 0299- 0000- 22299- 2- 00000			265522	20261305	09/08/26		108.00
	09/15/26	MISCELLANEOUS	6.						Outstanding
		22299 TREE REMOVAL					**Department Total :**		**3,469.90**
0000 MISCELLANEOUS						**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666			265136		08/26/26	26180019	1,211.20
	08/26/26	UNEMPLOYMENT INSURANCE	1.	8/28/26					Reconciled
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666			265615		09/10/26	26180020	767.64
	09/10/26	UNEMPLOYMENT INSURANCE	1.	9/11/26					Outstanding
		0018 UNEMPLOYMENT INSURANCE					**Department Total :**		**1,978.84**
0000 MISCELLANEOUS						**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299			265137		08/26/26	26190058	660.22
	08/26/26	MISCELLANEOUS	1.	8/28/26					Reconciled
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299			265138		08/26/26	26190059	135.34
	08/26/26	MISCELLANEOUS	1.	8/28/26					Reconciled
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299			265616		09/10/26	26190060	660.22
	09/10/26	MISCELLANEOUS	1.	9/11/26					Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299			265617		09/10/26	26190061	135.34
	09/10/26	MISCELLANEOUS	1.	9/11/26					Outstanding
TRIAD ASSOCIATES		19- 2025- 0000- 0730- 2- 00299			265506	20260038	09/08/26		693.75
72424	09/15/26	MISCELLANEOUS	1.		INVOICE 72424 CONTRACT #2026-04PS CDBG CONSULTANT				Outstanding
		0730 CDBG - PROGRAM ADMIN					**Department Total :**		**2,284.87**
0000 MISCELLANEOUS						**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299			265137		08/26/26	26190058	1,112.40
	08/26/26	MISCELLANEOUS	2.	8/28/26					Reconciled
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299			265616		09/10/26	26190060	1,112.42
	09/10/26	MISCELLANEOUS	2.	9/11/26					Outstanding
		7312 FRAIL & ELDERLY					**Department Total :**		**2,224.82**
0000 MISCELLANEOUS						**22801 SUMMER DAYCARE**			
MONSTER MINI GOLF - EATONTOWN		21- 2025- 0000- 22801- 2- 00791			265583		09/09/26		294.00
	09/15/26	TRIPS	1.		INVOICE # 2628 - OLD BRIDGE SUMMER RECESS				Outstanding
		22801 SUMMER DAYCARE					**Department Total :**		**294.00**
0000 MISCELLANEOUS						**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101			265618		09/10/26	26210167	6,457.55
	09/10/26	FULL TIME	3.	9/11/26					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102			265618		09/10/26	26210167	13,379.86
	09/10/26	PART TIME	1.	9/11/26					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902			265618		09/10/26	26210167	3,735.00
	09/10/26	SECURITY	2.	9/11/26					Outstanding
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210			265514	20260307	09/08/26		

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0000 MISCELLANEOUS						**22800 BEFORE & AFTER DAYCARE**		
	09/15/26	TELEPHONE	2.	VERIZON DAYCARE 682581914				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		265140		08/26/26	26210166	7,793.18
	08/26/26	SOCIAL SECURITY	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		265619		09/10/26	26210168	1,805.83
	09/10/26	SOCIAL SECURITY	1.	9/11/26				Outstanding
STATE OF NJ OFFICE OF LICENSING		21- 2026- 0000- 22800- 2- 00464		265577	20261295	09/09/26		1,595.00
20261295-A	09/15/26	NJ LICENSES	1.	PAYMENT FOR 12OLD0002, 12OLD0004, 12MAD0001, 12MCD0001, 12OLD0005, 12OLD0007, 12OLD0008, 12ALL0003, 12OLD0009 LICENSE RENEWAL FEES				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**35,013.33**
0000 MISCELLANEOUS						**22801 SUMMER DAYCARE**		
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00101		265139		08/26/26	26210165	6,457.55
	08/26/26	FULL TIME	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00107		265139		08/26/26	26210165	85,005.22
	08/26/26	SEASONAL	2.	8/28/26				Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00107		265618		09/10/26	26210167	537.25
	09/10/26	SEASONAL	4.	9/11/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 21902		265139		08/26/26	26210165	10,912.50
	08/26/26	SECURITY	3.	8/28/26				Reconciled
BOARD OF EDUCATION		21- 2026- 0000- 22801- 2- 00364		265507	20260685	09/08/26		5,347.08
20260685-B	09/15/26	FOOD SUPPLY	1.	PAYMENT FOR 625-2526-40 - 2026 SUMMER RECESS SNACKS				Outstanding
Davey B's Ice Cream & Treats LLC		21- 2026- 0000- 22801- 2- 00364		265508		09/08/26		837.00
	09/15/26	FOOD SUPPLY	1.	PAYMENT - INVOICE 1277 - CAMP CARNIVAL				Outstanding
GIUSEPPES PIZZERIA		21- 2026- 0000- 22801- 2- 00364		265510		09/08/26		118.25
	09/15/26	FOOD SUPPLY	1.	PAYMENT FOR 8/21 DELIVERY TO 11 LIBERTY ST				Outstanding
CHUCK E. CHEESE		21- 2026- 0000- 22801- 2- 00791		265124		08/25/26		869.13
048091	09/15/26	TRIPS	1.	2026 OLD BRIDGE RECESS 7/6/26				Outstanding
JUNGLE MAGIC SHOW		21- 2026- 0000- 22801- 2- 00791		265512	20260525	09/08/26		450.00
20260525-A	09/15/26	TRIPS	1.	PAYMENT FOR INVOICE 26073113 - FOR 2026 OLD BRIDGE SUMMER RECESS				Outstanding
FIRST STUDENT, INC.		21- 2026- 0000- 22801- 2- 00792		265509	20260683	09/08/26		12,280.00
20260683-B	09/15/26	TRANSPORTATION	1.	PAYMENT FOR INV. #: SF-617760, SF-632182, SF-638415 - FOR 2026 OLD BRIDGE SUMMER RECESS TRIPS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**122,813.98**
0000 MISCELLANEOUS						**22800 BEFORE & AFTER DAYCARE**		
JOSEPHINE FOLEY		21- 9999- 0000- 22800- 2- 99999		265511		09/08/26		432.00
	09/15/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN SEPTEMBER AFTER CARE REGISTRATION				Outstanding
MELISSA MATTIELLI		21- 9999- 0000- 22800- 2- 99999		265513		09/08/26		457.00
	09/15/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN AFTER CARE REGISTRATIONS				Outstanding
CARA NASCIMENTO		21- 9999- 0000- 22800- 2- 99999		265557		09/09/26		270.00
	09/15/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN OCTOBER BEFORE CARE REGISTRATION				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**1,159.00**
1604 ORD 2016-04						**0000 MISCELLANEOUS**		
MUNIPLATFORM		30- 2016- 1604- 0000- 3- 00000		265586		09/09/26		

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1604 ORD 2016-04				**0000 MISCELLANEOUS**				
	09/15/26	MISCELLANEOUS	1.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2016- 1604- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	1.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
1701 ORD #2017-01				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2017- 1701- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	2.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2017- 1701- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	2.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
1804 ORD #2018-04				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2018- 1804- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	3.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2018- 1804- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	3.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
1904 ORD #2019-04				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2019- 1904- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	4.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2019- 1904- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	4.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
1904 ORD #2019-04				**2505 RECREATION**				
JCW, INC.		30- 2019- 1904- 2505- 310- 03265		265324	20260610	08/31/26		14,898.00
	09/15/26	GEICK PARK SYNTHETIC TURF CON	1.	VETERANS PARK INFIELD RENOVATIONS FOR BASEBALL FIELD #3 UNDER BC-C-BID 25-022 IN THE AMOUNT OF $14,898.00 INV.2599 8/21/26				Outstanding
JCW, INC.		30- 2019- 1904- 2505- 310- 03265		265325	20260609	08/31/26		48,438.00
	09/15/26	GEICK PARK SYNTHETIC TURF CON	1.	VETERANS PARK INFIELD RENOVATIONS FOR SOFTBALL FIELDS #1 & #2 UNDER BC-C-BID 25-022 IN THE AMOUNT OF $48,438.00 INV.2601 8/21/26				Outstanding
JCW, INC.		30- 2019- 1904- 2505- 310- 03265		265326	20260608	08/31/26		24,030.00
	09/15/26	GEICK PARK SYNTHETIC TURF CON	1.	GEICK PARK INFIELD RENOVATIONS FOR SOFTBALL LOWER FIELD UNDER BC-C-BID 25-022 IN THE AMOUNT OF $24,030.00 INV.2600 8/21/26				Outstanding
		2505 RECREATION				**Department Total :**		**87,366.00**
2005 ORD #2020-05				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2020- 2005- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	5.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2020- 2005- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	5.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
2102 ORD# 2021-02				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2021- 2102- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	6.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2021- 2102- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	6.	INVOICE #26-464 - 2026 BOND ISSUE				Outstand

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		0000 MISCELLANEOUS					**Department Total :**	**196.35**
		2206 ORD #2022-06				**0000 MISCELLANEOUS**		
MUNIPLATFORM		30- 2022- 2206- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	7.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2022- 2206- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	7.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS					**Department Total :**	**196.35**
		2206 ORD #2022-06				**1515 DATA PROCESSING**		
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		265323	20261031	08/31/26		2,787.95
	09/15/26	COMPUTER REPLACEMENT	1.	INVOICE #'S AJ8AH9F, AJ8Q64P, AJ9LC5K & AK7W88R - THINKPADS, IPADS AND ACCESSORIES				Outstanding
		1515 DATA PROCESSING					**Department Total :**	**2,787.95**
		2303 ORD#2023-03				**0000 MISCELLANEOUS**		
MUNIPLATFORM		30- 2023- 2303- 0000- 3- 00000		265586		09/09/26		53.63
	09/15/26	MISCELLANEOUS	8.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2023- 2303- 0000- 3- 00000		265627		09/10/26		143.00
26-464	09/15/26	MISCELLANEOUS	8.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS					**Department Total :**	**196.63**
		2303 ORD#2023-03				**3006 POLICE DEPT - MIS**		
AMAZON CAPITAL SERVICES, INC.		30- 2023- 2303- 3006- 301- 03374		265515	20261331	09/08/26		340.09
	09/15/26	CAMPUS WIDE PAGING SYSTEM	1.	INVOICE # 1CL1-Y1J6-1RCG & 1TX4-PKQH-DDVX				Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2023- 2303- 3006- 301- 03374		265515	20261331	09/08/26		760.00
	09/15/26	CAMPUS WIDE PAGING SYSTEM	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2023- 2303- 3006- 301- 03374		265515	20261331	09/08/26		10,775.16
	09/15/26	CAMPUS WIDE PAGING SYSTEM	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2023- 2303- 3006- 301- 03374		265515	20261331	09/08/26		6.99
	09/15/26	CAMPUS WIDE PAGING SYSTEM	4.					Outstanding
		3006 POLICE DEPT - MIS					**Department Total :**	**11,882.24**
		2405 ORD #24-05				**0000 MISCELLANEOUS**		
MUNIPLATFORM		30- 2024- 2405- 0000- 3- 00000		265586		09/09/26		53.63
	09/15/26	MISCELLANEOUS	9.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2024- 2405- 0000- 3- 00000		265627		09/10/26		143.00
26-464	09/15/26	MISCELLANEOUS	9.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS					**Department Total :**	**196.63**
		2405 ORD #24-05				**1515 DATA PROCESSING**		
CDW GOVERNMENT INC.		30- 2024- 2405- 1515- 301- 03207		265323	20261031	08/31/26		25,681.67
	09/15/26	PHONE SYSTEM REPLACEMENT	2.					Outstanding
SOFTWARE HOUSE INTERNATI		30- 2024- 2405- 1515- 301- 03238		265328	20261082	08/31/26		5,612.00
	09/15/26	DISASTER RECOVERY SYSTEM REP	1.	INVOICE # B21506950 - 50 ACER MONITORS				Outstanding
		1515 DATA PROCESSING					**Department Total :**	**31,293.67**
		2405 ORD #24-05				**2505 RECREATION**		
BROTHERS EOSSO PAVING LLC		30- 2024- 2405- 2505- 310- 03396		265322	20260819	08/31/26		109,246.00

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2405 ORD #24-05				**2505 RECREATION**				
	09/15/26	VETERANS PARK TENNIS COURT/	2.	RESURFACING OF THE TENNIS COURTS AT VETERANS PARK UNDER SOURCEWELL CONTRACT #031022-AST IN THE AMOUNT OF $109,246.00 INVOICE NUMBER - INVEOS2522_1 6/26/26				Outstanding
		2505 RECREATION				**Department Total :**		**109,246.00**
2417 ORD #24-17				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2024- 2417- 0000- 3- 00000		265586		09/09/26		53.55
	09/15/26	MISCELLANEOUS	12.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2024- 2417- 0000- 3- 00000		265627		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	12.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.35**
2509 ORD #2025-09				**0000 MISCELLANEOUS**				
MUNIPLATFORM		30- 2025- 2509- 0000- 3- 00000		265586		09/09/26		53.63
	09/15/26	MISCELLANEOUS	10.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2025- 2509- 0000- 3- 00000		265627		09/10/26		143.00
26-464	09/15/26	MISCELLANEOUS	10.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.63**
2509 ORD #2025-09				**2505 RECREATION**				
LOCKED AND LOADED TRAILERS		30- 2025- 2509- 2505- 301- 03418		265560	20261366	09/09/26		7,267.50
	09/15/26	SPEAKER & PA SYSTEM	1.	2026 ARISING INDUSTRIES 7X12 V NOSE ENCLOSED TRAILER 7000 GVWR W/ 5000 PAYLOAD CAPACITY WHITE IN COLOR RAMP REAR DOOR RADIAL TIRES (205/75R15 6PLY) 5YR FRAME WARRANTY				Outstanding
PRIDE LANDSCAPE SUPPLY		30- 2025- 2509- 2505- 310- 03235		265327	20261092	08/31/26		490.23
	09/15/26	COTTRELL FARM PARK	1.	INVOICE # 1082440 - PAVERS FOR THE 9/11 MEMORIAL				Outstanding
HOME DEPOT CREDIT SERVIC		30- 2025- 2509- 2505- 310- 03235		265561	20261347	09/09/26		902.39
	09/15/26	COTTRELL FARM PARK	1.	INVOICE # 2031503, 6282046, 5032229 & 3032443 MATERIAL & SUPPLIES FOR 9/11 MEMORIAL				Outstanding
PRIDE LANDSCAPE SUPPLY		30- 2025- 2509- 2505- 310- 03235		265562	20261092	09/09/26		3,579.65
20261092-C	09/15/26	COTTRELL FARM PARK	1.	INV#1081760, 8/5/26; INV#1081907, 8/6/26; INV#1082006, 8/7/26; INV#1082294, 8/10/26; INV#1083127, 8/17/26; INV#1083146, 8/17/26; INV#1083374, 8/19/26; INV#1083941, 8/25/26 = 9-11 MEMORIAL				Outstanding
REID SOD FARM		30- 2025- 2509- 2505- 310- 03235		265563	20261371	09/09/26		1,900.00
20261371-A	09/15/26	COTTRELL FARM PARK	1.	INV#016621, 9/2/26, SOD AT 9-11 MEMORIAL				Outstanding
		2505 RECREATION				**Department Total :**		**14,139.77**
2509 ORD #2025-09				**3005 POLICE DEPARTMENT**				
VINYLFX LLC		30- 2025- 2509- 3005- 301- 03424		265329	20261188	08/31/26		3,095.00
	09/15/26	GYM/DEFENSIVE TACTICS AREA	1.	INVOICE # 833 - INSTALLATION OF CUSTOM TINT ON GYM WALLS, DOORS, & WINDOWS				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**3,095.00**
2509 ORD #2025-09				**3505 ENGINEERING**				
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 3505- 321- 03415		265516	20260907	09/08/26		3,680.00
172212	09/15/26	NJDEP STORMWATER MAPPING & W	1.	INVOICE 172212 CONTRACT 2026-13PS FOR PROFESSIONAL GEOGRAPHIC INFORMATION SYSTEM SERVICES FOR THE OLD BRIDGE NJDEP MS4 PERMIT				Outstanding
		3505 ENGINEERING				**Department Total :**		**3,**

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2509 ORD #2025-09					**4010 BUILDING & GROUPS**			
STAPLES BUSINESS ADVANTAGE		30- 2025- 2509- 4010- 335- 03425		265125	20261288	08/25/26		566.00
	09/15/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 6071475110				Outstanding
		4010 BUILDING & GROUPS				**Department Total :**		**566.00**
2608 ORD #2026-08					**0000 MISCELLANEOUS**			
MUNIPLATFORM		30- 2026- 2608- 0000- 3- 00000		265586		09/09/26		53.63
	09/15/26	MISCELLANEOUS	11.	INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		30- 2026- 2608- 0000- 3- 00000		265627		09/10/26		143.00
26-464	09/15/26	MISCELLANEOUS	11.	INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**196.63**
0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
DEPOSITORY TRUST CO		30- 9999- 0000- 0000- 2- 99276		265536		09/09/26	26300094	15,000,000.00
	09/09/26	PAYMENT OF NOTES	1.	2025 BAN PRINCIPAL				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**15,000,000.00**
0050 ARENA UTILITY					**0050 ARENA UTILITY**			
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		265141		08/26/26	26500183	3,729.10
	08/26/26	FULL TIME	1.	8/28/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		265620		09/10/26	26500186	5,171.41
	09/10/26	FULL TIME	1.	9/11/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		265620		09/10/26	26500186	110.00
	09/10/26	SKATING INSTRUCTORS	2.	9/11/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		265620		09/10/26	26500186	80.68
	09/10/26	GUARDS	3.	9/11/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		265620		09/10/26	26500186	36.00
	09/10/26	ARENA ASSISTANCE	4.	9/11/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10613		265141		08/26/26	26500183	45.00
	08/26/26	TENNIS INSTRUCTORS/ATTEN	2.	8/28/26				Reconciled
JCP&L		50- 2026- 0050- 0050- 2- 00220		265330	20260040	08/31/26		1,753.35
	09/15/26	ELECTRICITY	2.	ACCT # 200000056024 8/26 ARENA				Outstanding
P.S.E.& G. CO.		50- 2026- 0050- 0050- 2- 00223		265518	20260397	09/08/26		293.53
	09/15/26	NATURAL GAS	3.	ACCT # 1301301302 - ARENA $ 293.53				Outstanding
NJYHL		50- 2026- 0050- 0050- 2- 00456		265517		09/08/26		6,200.00
	09/15/26	HOCKEY LEAGUE	1.	JR. KNIGHTS HOCKEY LEAGUE TEAM FEES FOR THE 2026-2027 SEASON INV-0020 9/3/26				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**17,419.07**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		265142		08/26/26	26500184	268.12
	08/26/26	SOCIAL SECURITY	1.	8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		265621		09/10/26	26500187	368.66
	09/10/26	SOCIAL SECURITY	1.	9/11/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**636.78**
0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		265537		09/09/26	26500185	11,966.67
	09/09/26	ACCRD INT ON BONDS & NOT	1.	2025 ARENA NOTE INTEREST				Outstanding
KIM ALLEN		50- 9999- 0000- 0000- 2- 99999		265564		09/09/26		

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0000 MISCELLANEOUS			**0000 MISCELLANEOUS**				
	09/15/26	REVENUE REIMBURSEMENTS	1. REISSUE FOR REFUND FOR ADULTY INTERMEDIATE PICKELBALL REGISTRATION-CANCELLED DUE TO LOW ENROLLMENT				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**12,053.67**
2406 ORD #24-06			**0000 MISCELLANEOUS**				
MUNIPLATFORM		55- 2024- 2406- 0000- 3- 00000	265585		09/09/26		53.54
	09/15/26	MISCELLANEOUS	1. INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		55- 2024- 2406- 0000- 3- 00000	265628		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	1. INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**196.34**
2508 ORD #2025-08			**0000 MISCELLANEOUS**				
MUNIPLATFORM		55- 2025- 2508- 0000- 3- 00000	265585		09/09/26		53.54
	09/15/26	MISCELLANEOUS	2. INVOICE #2876 - 2026 BOND ISSUE				Outstanding
MCELWEE & QUINN, LLC		55- 2025- 2508- 0000- 3- 00000	265628		09/10/26		142.80
26-464	09/15/26	MISCELLANEOUS	2. INVOICE #26-464 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**196.34**
0000 MISCELLANEOUS			**0000 MISCELLANEOUS**				
DEPOSITORY TRUST CO		55- 9999- 0000- 0000- 2- 99276	265538		09/09/26	26550004	300,000.00
	09/09/26	PAYMENT OF NOTES	1. 2025 ARENA NOTE PRINCIPAL				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**300,000.00**
0075 PARKING UTILITY FUND			**0075 PARKING UTILITY FUND**				
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101	265143		08/26/26	26750062	1,910.52
	08/26/26	FULL TIME	1. 8/28/26				Reconciled
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101	265622		09/10/26	26750064	1,910.52
	09/10/26	FULL TIME	1. 9/11/26				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220	265331	20260040	08/31/26		58.40
	09/15/26	ELECTRICITY	3. ACCT # 100074781392 - 9/26 $58.40				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220	265630	20260040	09/10/26		342.54
	09/15/26	ELECTRICITY	3. ACCT # 200000056024 PARKING $342.54				Outstanding
VERIZON WIRELESS		75- 2026- 0075- 0075- 2- 00241	265333	20260305	08/31/26		38.01
	09/15/26	CELLULAR - DATA	1. VERIZON 782560583-0001 OPEN PO				Outstanding
		0075 PARKING UTILITY FUND			**Department Total :**		**4,259.99**
1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427	265144		08/26/26	26750063	136.39
	08/26/26	SOCIAL SECURITY	1. 8/28/26				Reconciled
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427	265623		09/10/26	26750065	135.65
	09/10/26	SOCIAL SECURITY	1. 9/11/26				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**272.04**
2103 ORD# 2021-03			**0075 PARKING UTILITY FUND**				
LEONARDO US SUBHOLDINGS LLC		76- 2021- 2103- 0075- 330- 03134	265565	20241955	09/09/26		5,834.00
	09/15/26	PARKING LOT IMPROVEMENTS	2.				Outstanding
		0075 PARKING UTILITY FUND			**Department Total :**		**5,834.00**
2304 ORD#2023-04			**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
		2304 ORD#2023-04			**0075 PARKING UTILITY FUND**			
LEONARDO US SUBHOLDINGS LLC		76- 2023- 2304- 0075- 330- 03384		265565	20241955	09/09/26		24,493.75
	09/15/26	LICENSE PLATE READER UPGRADE	1.	INVOICE # 62609, 56098 & 55406 - MOBILE LPR SYSTEM				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**24,493.75**
		0000 MISCELLANEOUS			**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		265148		08/27/26	26850255	134,423.23
	08/27/26	MISCELLANEOUS	1.	08/28/26 FEDERALTAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		265591		09/10/26	26850274	132,828.74
	09/10/26	MISCELLANEOUS	1.	9/11/2026 FEDERALTAXES				Outstanding
		1101 FEDERAL TAX				**Department Total :**		**267,251.97**
		0000 MISCELLANEOUS			**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		265148		08/27/26	26850255	53,926.87
	08/27/26	MISCELLANEOUS	2.	08/28/2026 FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		265148		08/27/26	26850255	53,926.87
	08/27/26	MISCELLANEOUS	5.	08/28/2026 EMPLOYER SHARE FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		265591		09/10/26	26850274	48,467.14
	09/10/26	MISCELLANEOUS	2.	9/11/2026 FICA TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		265591		09/10/26	26850274	48,326.75
	09/10/26	MISCELLANEOUS	5.	9/11/2026 EMPLOYER SHARE FICA TAXES				Outstanding
		1102 FICA				**Department Total :**		**204,647.63**
		0000 MISCELLANEOUS			**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		265148		08/27/26	26850255	3,880.24
	08/27/26	MISCELLANEOUS	3.	08/28/2026 SUI TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		265148		08/27/26	26850255	1,211.20
	08/27/26	MISCELLANEOUS	6.	08/28/2026 EMPLOYER SHARE SUI				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		265591		09/10/26	26850274	3,258.68
	09/10/26	MISCELLANEOUS	3.	9/11/2026 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		265591		09/10/26	26850274	767.64
	09/10/26	MISCELLANEOUS	6.	9/11/2026 EMPLOYER SHARE SUI				Outstanding
		1103 SUI				**Department Total :**		**9,117.76**
		0000 MISCELLANEOUS			**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		265148		08/27/26	26850255	57,646.80
	08/27/26	MISCELLANEOUS	4.	08/28/2026 STATE TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		265591		09/10/26	26850274	57,504.75
	09/10/26	MISCELLANEOUS	4.	9/11/2026 STATE TAXES				Outstanding
		1104 STATE TAX				**Department Total :**		**115,151.55**
		0000 MISCELLANEOUS			**1105 PERS-REGULAR RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1105- 2- 00000		265150		08/27/26	26850257	73,057.56

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0000 MISCELLANEOUS				**1105 PERS-REGULAR RETRO**			
	08/27/26	MISCELLANEOUS	1. AUGUST 2026 - NORMAL PENSION				Reconciled
		1105 PERS-REGULAR RETRO			**Department Total :**		**73,057.56**
0000 MISCELLANEOUS				**1106 PERS: INSURANCE RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1106- 2- 00000	265150		08/27/26	26850257	4,849.00
	08/27/26	MISCELLANEOUS	4. AUGUST 2026 - CONTRIBUTORY INSURANCE				Reconciled
		1106 PERS: INSURANCE RETRO			**Department Total :**		**4,849.00**
0000 MISCELLANEOUS				**1108 PERS: BACK PENSION**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1108- 2- 00000	265150		08/27/26	26850257	139.30
	08/27/26	MISCELLANEOUS	2. AUGUST 2026 - BACK DEDUCTIONS				Reconciled
		1108 PERS: BACK PENSION			**Department Total :**		**139.30**
0000 MISCELLANEOUS				**1109 PERS: LOAN**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1109- 2- 00000	265150		08/27/26	26850257	10,914.74
	08/27/26	MISCELLANEOUS	3. AUGUST 2026 - LOAN DEDUCTIONS				Reconciled
		1109 PERS: LOAN			**Department Total :**		**10,914.74**
0000 MISCELLANEOUS				**1110 PFRS: REGULAR RETRO**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1110- 2- 00000	265151		08/27/26	26850258	128,996.84
	08/27/26	MISCELLANEOUS	1. AUGUST 2026 - NORMAL PENSION				Reconciled
		1110 PFRS: REGULAR RETRO			**Department Total :**		**128,996.84**
0000 MISCELLANEOUS				**1112 PFRS: BACK PENSION**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1112- 2- 00000	265151		08/27/26	26850258	544.06
	08/27/26	MISCELLANEOUS	2. AUGUST 2026 - BACK DEDUCTIONS				Reconciled
		1112 PFRS: BACK PENSION			**Department Total :**		**544.06**
0000 MISCELLANEOUS				**1113 PFRS: LOAN**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1113- 2- 00000	265151		08/27/26	26850258	11,053.92
	08/27/26	MISCELLANEOUS	3. AUGUST 2026 - LOAN DEDUCTIONS				Reconciled
		1113 PFRS: LOAN			**Department Total :**		**11,053.92**
0000 MISCELLANEOUS				**1116 VALIC**			
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	265152		08/27/26	26850259	10,724.16
	08/27/26	MISCELLANEOUS	1. 08/28/2026 VALIC				Outstanding
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	265593		09/10/26	26850276	9,670.00
	09/10/26	MISCELLANEOUS	1. 9/11/2026 VALIC				Outstanding
		1116 VALIC			**Department Total :**		**20,394.16**
0000 MISCELLANEOUS				**1117 NPC**			
PNC BANK		85- 0304- 0000- 1117- 2- 00000	265153		08/27/26	26850260	100.00
	08/27/26	MISCELLANEOUS	1. 08/28/2026 PNC BANK				Outstanding
PNC BANK		85- 0304- 0000- 1117- 2- 00000	265594		09/10/26	26850277	100.00
	09/10/26	MISCELLANEOUS	1. 9/11/2026 PNC BANK				Outstanding
		1117 NPC			**Department Total :**		**200.00**
0000 MISCELLANEOUS				**1118 AXA/EQUITABLE**			
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000	265154		08/27/26	26850261	28,717.75

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0000 MISCELLANEOUS					**1118 AXA/EQUITABLE**			
	08/27/26	MISCELLANEOUS	1.	08/28/2026 EQUITABLE				Outstanding
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000		265595		09/10/26	26850278	28,217.75
	09/10/26	MISCELLANEOUS	1.	9/11/2026 EQUITABLE				Outstanding
		1118 AXA/EQUITABLE				**Department Total :**		**56,935.50**
0000 MISCELLANEOUS					**1120 BLACKROCK/PUTNAM**			
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000		265155		08/27/26	26850262	600.00
	08/27/26	MISCELLANEOUS	1.	08/28/2026 BLACKROCK COLLEGE FUND				Outstanding
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000		265596		09/10/26	26850279	600.00
	09/10/26	MISCELLANEOUS	1.	9/11/2026 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS					**1121 UNION DUES**			
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000		265157		08/27/26	26850266	286.05
	08/27/26	MISCELLANEOUS	1.	08/28/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000		265158		08/27/26	26850267	2,923.00
	08/27/26	MISCELLANEOUS	1.	08/28/2026 PBA LOCAL 127 DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000		265161		08/27/26	26850270	1,015.00
	08/27/26	MISCELLANEOUS	1.	08/28/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000		265162		08/27/26	26850271	108.65
	08/27/26	MISCELLANEOUS	1.	08/28/2026 AFSCME UNION DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000		265163		08/27/26	26850272	396.00
	08/27/26	MISCELLANEOUS	1.	08/28/2026 PUBLIC WORKS UNION DUES				Outstanding
TEAMSTERS LOCAL 469		85- 0304- 0000- 1121- 2- 00000		265166		08/27/26	26850265	1,512.00
	08/27/26	MISCELLANEOUS	1.	AUGUST 2026				Outstanding
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000		265598		09/10/26	26850281	286.05
	09/10/26	MISCELLANEOUS	1.	9/11/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000		265599		09/10/26	26850282	2,849.00
	09/10/26	MISCELLANEOUS	1.	9/11/2026 PBA LOCAL 127 DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000		265602		09/10/26	26850285	1,050.00
	09/10/26	MISCELLANEOUS	1.	9/11/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000		265603		09/10/26	26850286	108.65
	09/10/26	MISCELLANEOUS	1.	9/11/2026 AFSCME UNION DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000		265604		09/10/26	26850287	414.00
	09/10/26	MISCELLANEOUS	1.	9/11/2026 PUBLIC WORKS UNION DUES				Outstanding
		1121 UNION DUES				**Department Total :**		**10,948.40**
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265159		08/27/26	26850268	173.78
	08/27/26	MISCELLANEOUS	1.	08/28/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265159		08/27/26	26850268	230.48
	08/27/26	MISCELLANEOUS	2.	08/28/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265159		08/27/26	26850268	403.82
	08/27/26	MISCELLANEOUS	3.	08/28/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		265160		08/27/26	26850269	2,5

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0000 MISCELLANEOUS				**1122 GARNISHMENT**				
	08/27/26	MISCELLANEOUS	1.	08/28/2026 NJFSPC				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265600		09/10/26	26850283	173.78
	09/10/26	MISCELLANEOUS	1.	9/11/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265600		09/10/26	26850283	222.24
	09/10/26	MISCELLANEOUS	2.	9/11/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265600		09/10/26	26850283	432.00
	09/10/26	MISCELLANEOUS	3.	9/11/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		265600		09/10/26	26850283	44.59
	09/10/26	MISCELLANEOUS	4.	9/11/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		265601		09/10/26	26850284	2,952.00
	09/10/26	MISCELLANEOUS	1.	9/11/2026 NJFSPC				Outstanding
		1122 GARNISHMENT				**Department Total :**		**7,584.69**
0000 MISCELLANEOUS				**1123 DCRP**				
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		265156		08/27/26	26850263	1,813.51
	08/27/26	MISCELLANEOUS	1.	08/28/2026 DCRP				Outstanding
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		265597		09/10/26	26850280	2,464.28
	09/10/26	MISCELLANEOUS	1.	9/11/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**4,277.79**
0000 MISCELLANEOUS				**1124 HEALTH BENEFITS**				
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		265147		08/27/26	26850254	79,424.43
	08/27/26	MISCELLANEOUS	1.	08/28/26 HEALTH BENEFITS EMPLOYEE SHARE				Reconciled
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		265590		09/10/26	26850273	77,736.47
	09/10/26	MISCELLANEOUS	1.	9/11/26 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS				**Department Total :**		**157,160.90**
0000 MISCELLANEOUS				**1125 AFLAC**				
AFLAC		85- 0304- 0000- 1125- 2- 00000		265165		08/27/26	26850264	2,560.52
	08/27/26	MISCELLANEOUS	1.	INVOICE# 839280 AUGUST 2026				Outstanding
		1125 AFLAC				**Department Total :**		**2,560.52**
0000 MISCELLANEOUS				**1133 MISC**				
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000		265149		08/27/26	26850256	364.58
	08/27/26	MISCELLANEOUS	1.	08/28/2026. HEMAL PAREKH, HSA ACCT				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000		265592		09/10/26	26850275	364.58
	09/10/26	MISCELLANEOUS	1.	9/11/2026. HEMAL PAREKH, HSA ACCT				Outstanding
		1133 MISC				**Department Total :**		**729.16**
						Grand Total :		**43,692,118.07**

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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	18,935.27	2,470,924.10	2,489,859.37	1		21,452,705.40		2,296,506.43	$26,239,071.20
13		24,765.80	24,765.80	13				520.78	$25,286.58
15		107,221.29	107,221.29	15				49,245.19	$156,466.48
16		16,199.00	16,199.00	16				26,672.05	$42,871.05
17		192,575.04	192,575.04	17		18,957.05		131,630.45	$343,162.54
19		693.75	693.75	19				3,815.94	$4,509.69
21	294.00	22,902.37	23,196.37	21				136,083.94	$159,280.31
30		266,413.95	266,413.95	30		15,000,000.00			$15,266,413.95
50		8,333.88	8,333.88	50		11,966.67		9,808.97	$30,109.52
55		392.68	392.68	55		300,000.00			$300,392.68
75		438.95	438.95	75				4,093.08	$4,532.03
76		30,327.75	30,327.75						$30,327.75
				18				1,978.84	$1,978.84
				85		1,087,715.45			$1,087,715.45
Total:	**$19,229.27**	**$3,141,188.56**	**$3,160,417.83**		**$0.00**	**$37,871,344.57**	**$0.00**	**$2,660,355.67**	**$43,692,118.07**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	95,082	95,082	69,148	25,934	72.72%
OTHER EXPENSES	7,300	7,300	1,700	5,600	23.29%
ANNUAL AUDIT					
OTHER EXPENSES	85,000	85,000	83,100	1,900	97.76%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	282,896	282,896	203,693	79,203	72.00%
OTHER EXPENSES	108,500	108,500	80,810	27,690	74.48%
HUMAN RESOURCES					
SALARIES & WAGES	209,079	209,079	148,404	60,675	70.98%
OTHER EXPENSES	21,330	21,330	10,439	10,891	48.94%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	96,391	96,391	52,643	43,748	54.61%
OTHER EXPENSES	2,000	2,000	0	2,000	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	500	500	0	500	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	2,200	2,200	1,608	592	73.07%
OTHER EXPENSES	3,000	3,000	3,000	0	100.00%
ENVIRONMENTAL COMMISSION					
OTHER EXPENSES	2,250	2,250	0	2,250	0.00%
OPEN SPACE COMMITTEE					
OTHER EXPENSES	250	250	0	250	0.00%
CULTURAL ARTS					
OTHER EXPENSES	10,000	10,000	4,608	5,392	46.08%
HUMAN RELATIONS COMMISSION					
SALARY & WAGES	1,200	1,200	0	1,200	0.00%
OTHER EXPENSES	1,000	1,000	0	1,000	0.00%
CELEBRATION OF PUBLIC EVENTS					
OTHER EXPENSES	4,000	4,000	3,725	275	93.13%
TV STUDIO					
SALARY & WAGES	77,551	77,551	56,704	20,847	73.12%
OTHER EXPENSES	16,700	16,700	8,356	8,344	50.04%
GROUP INSURANCE					
OTHER EXPENSES	9,423,577	9,423,577	9,277,744	145,833	98.45%
LIABILITY INSURANCE					
OTHER EXPENSES	2,347,846	2,347,846	2,327,803	20,043	99.15%
WORKERS COMP					
OTHER EXPENSES	175,000	175,000	175,000	0	100.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	78,500	78,500	78,500	0	100.00%
ETHICS BOARD					
OTHER EXPENSES	3,000	3,000	3,000	0	100.00%
TOTAL	**13,054,152**	**13,054,152**	**12,589,987**	**464,165**	**96.44%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	55,000	55,000	40,192	14,808	73.08%
OTHER EXPENSES	900	900	172	728	19.11%
TOWNSHIP CLERK					
SALARIES & WAGES	307,179	307,179	220,494	86,685	71.78%
OTHER EXPENSES	102,500	102,500	66,238	36,262	64.62%
ELECTIONS					
SALARIES & WAGES	8,000	8,000	3,970	4,030	49.63%
OTHER EXPENSES	48,500	48,500	0	48,500	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	442,811	442,811	323,651	119,160	73.09%
OTHER EXPENSES	94,800	94,800	93,700	1,100	98.84%
TOTAL	**1,059,690**	**1,059,690**	**748,416**	**311,274**	**70.63%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	426,795	426,795	297,234	129,561	69.64%
OTHER EXPENSES	1,300	1,300	260	1,040	19.96%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
TAX COLLECTION					
SALARIES & WAGES	172,171	172,171	118,814	53,357	69.01%
OTHER EXPENSES	23,950	23,950	11,444	12,506	47.78%
PAYROLL					
SALARIES & WAGES	118,745	118,745	84,876	33,870	71.48%
OTHER EXPENSES	99,625	99,625	60,515	39,110	60.74%
DATA PROCESSING					
SALARIES & WAGES	347,345	347,345	253,613	93,732	73.01%
OTHER EXPENSES	323,002	323,002	194,928	128,074	60.35%
PURCHASING					
SALARIES & WAGES	57,992	57,992	24,126	33,866	41.60%
OTHER EXPENSES	77,915	77,915	48,531	29,384	62.29%
LIQUIDATION OF TAX TITLE LIENS	1,000	1,000	0	1,000	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION	1,000	1,000	0	1,000	0.00%
TOTAL	**1,700,840**	**1,700,840**	**1,144,339**	**556,501**	**67.28%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	414,253	414,253	297,399	116,854	71.79%
OTHER EXPENSES	239,844	239,844	161,426	78,418	67.30%
TOTAL	**654,097**	**654,097**	**458,825**	**195,272**	**70.15%**
DEPARTMENT OF LAW					
SALARIES & WAGES	56,229	56,229	40,725	15,504	72.43%
OTHER EXPENSES	424,695	424,695	392,275	32,420	92.37%
LEGAL SETTLEMENTS	5,000	5,000	0	5,000	0.00%
TOTAL	**485,924**	**485,924**	**433,000**	**52,924**	**89.11%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	1,725,867	1,725,867	1,311,238	414,629	75.98%
OTHER EXPENSES	172,400	172,400	110,730	61,670	64.23%
FOOD BANK					
OTHER EXPENSES	1,000	1,000	200	800	20.00%
OFFICE ON AGING					
SALARIES & WAGES	431,220	431,220	320,169	111,051	74.25%
OTHER EXPENSES	29,840	29,840	18,041	11,799	60.46%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	198,776	198,776	99,387	99,389	50.00%
TOTAL	**2,559,103**	**2,559,103**	**1,859,765**	**699,338**	**72.67%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	18,088,517	18,088,517	13,197,437	4,891,080	72.96%
OTHER EXPENSES	321,651	321,651	212,902	108,749	66.19%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	535,401	535,401	358,628	176,773	66.98%
TARGETED ENFORCEMENT					
SALARY & WAGES	100,000	100,000	45,605	54,395	45.61%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	131,699	131,699	96,241	35,458	73.08%
OTHER EXPENSES	13,001	13,001	8,014	4,987	61.64%
PURCHASE OF POLICE VEHICLES CH. PL1985					
OTHER EXPENSES	100	100	0	100	0.00%
WOMEN'S ADVOCACY GROUP					
OTHER EXPENSES	750	750	0	750	0.00%
DOG TRUST FUND					
OTHER EXPENSES	400,000	400,000	400,000	0	100.00%
TOTAL	**19,735,119**	**19,735,119**	**14,414,828**	**5,320,291**	**73.04%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	549,911	549,911	436,660	113,251	79.41%
OTHER EXPENSES	62,600	62,600	9,767	52,833	15.60%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	276,781	276,781	231,528	45,253	83.65%
OTHER EXPENSES	650	650	97	553	14.92%
PLANNING BOARD					
OTHER EXPENSES	13,600	13,600	2,500	11,100	18.38%
ZONING BOARD					
OTHER EXPENSES	13,500	13,500	5,500	8,000	40.74%
TOTAL	**917,042**	**917,042**	**686,052**	**230,990**	**74.81%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	1,930,831	1,930,831	1,305,112	625,719	67.59%
OTHER EXPENSES	231,500	231,500	145,103	86,397	62.68%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	409,461	409,461	227,776	181,685	55.63%
OTHER EXPENSES	421,200	421,200	389,079	32,121	92.37%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	439,553	439,553	247,282	192,271	56.26%
OTHER EXPENSES	323,900	323,900	278,213	45,687	85.89%
SANITATION & RECYCLING					
OTHER EXPENSES	1,748,800	1,748,800	1,147,100	601,700	65.59%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	191,774	8,226	95.89%
OTHER EXPENSES	510,500	510,500	398,775	111,725	78.11%
TOTAL	**6,215,745**	**6,215,745**	**4,330,216**	**1,885,529**	**69.67%**
UNCLASSIFIED					
SALARY ADJUSTMENT	0	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	150,000	150,000	150,000	0	100.00%
PRIVATE COMMUNITY REIMBURSEMENT	265,000	265,000	232,000	33,000	87.55%
TOTAL	**415,000**	**415,000**	**382,000**	**33,000**	**92.05%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	1,652,956	1,652,956	1,179,506	473,450	71.36%
OTHER EXPENSES	778,157	778,157	528,969	249,188	67.98%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	291,400	291,400	210,071	81,329	72.09%
OTHER EXPENSES	10,000	10,000	1,000	9,000	10.00%
TOTAL	**2,732,513**	**2,732,513**	**1,919,546**	**812,967**	**70.25%**
UTILITIES					
GASOLINE	450,000	450,000	447,101	2,899	99.36%
ELECTRICITY	450,000	450,000	370,191	79,809	82.26%
TELEPHONE	208,000	208,000	192,830	15,170	92.71%
HEATING OIL	5,000	5,000	0	5,000	0.00%
NATURAL GAS	100,000	100,000	86,500	13,500	86.50%
STREET LIGHTING	550,000	550,000	415,500	134,500	75.55%
WATER & SEWAGE	120,000	120,000	65,000	55,000	54.17%
TOTAL	**1,883,000**	**1,883,000**	**1,577,121**	**305,879**	**83.76%**
TOTAL OPERATIONS WITHIN "CAPS"	**51,412,225**	**51,412,225**	**40,544,095**	**10,868,130**	**78.86%**
CONTINGENT	20,000	20,000	0	20,000	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**51,432,225**	**51,432,225**	**40,544,095**	**10,888,130**	**78.83%**
DETAIL:					
SALARIES & WAGES	28,605,298	28,605,298	20,820,321	7,784,977	72.78%
OTHER EXPENSES	22,826,927	22,826,927	19,723,774	3,103,153	86.41%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	261,074	261,074	261,074	0	100.00%
TOTAL	**261,074**	**261,074**	**261,074**	**0**	**100.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	1,562,000	1,562,000	1,537,837	24,163	98.45%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	1,195,000	1,195,000	798,707	396,293	66.84%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	4,706,803	4,706,803	4,680,121	26,682	99.43%
UNEMPLOYMENT COMPENSATION INSURANCE	90,000	90,000	50,000	40,000	55.56%
TOTAL	**7,553,803**	**7,553,803**	**7,066,665**	**487,138**	**93.55%**
JUDGMENTS @					
OTHER EXPENSES	100	100	0	100	0.00%
TOTAL	**100**	**100**	**0**	**100**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**59,247,202**	**59,247,202**	**47,871,834**	**11,375,368**	**80.80%**
OPERATIONS - EXCLUDED FROM "CAPS"					
MATCHING FUND FOR GRANTS					
OTHER EXPENSES	10,000	10,000	0	10,000	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES					
OTHER EXPENSES	4,413,875	4,413,875	3,383,911	1,029,964	76.67%
LENGTH OF SERVICE AWARD PROGRAM	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - GASBOY	240,000	240,000	192,899	47,101	80.37%
INTERLOCAL AGREEMENT - EMG MGMT	1,500	1,500	0	1,500	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	18,360	18,360	0	18,360	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	65,761	65,761	40,062	25,699	60.92%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	65,761	65,761	39,820	25,941	60.55%
INTERLOCAL AGREEMENT-SRO S&W	1,346,359	1,346,359	894,535	451,825	66.44%
INTERLOCAL AGREEMENT-SRO O/E	359,890	359,890	281,330	78,560	78.17%
TOTAL	**6,953,814**	**6,953,814**	**4,832,557**	**2,121,257**	**69.50%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	13,000	13,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	22,053	22,053	22,053	0	100.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	0	0	0	0.00%
EMG MGMT PREPARD					
OTHER EXPENSES	0	0	0	0	0.00%
BODY ARMOR GRANT					
OTHER EXPENSES	9,447	9,447	9,447	0	100.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	0	0	0	0.00%
DRUNK DRIVING ENFORCEMENT GRANT - OVERTIME PROJECT					
SALARIES & WAGES	0	0	0	0	0.00%
MUNICIPAL ALLIANCE PROGRAM					
SALARIES & WAGES	9,876	9,876	9,876	0	100.00%
OTHER EXPENSES	20,986	20,986	20,986	0	100.00%
CLEAN COMMUNITIES PROGRAM					
OTHER EXPENSES	0	146,114	146,114	0	100.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	10,000	10,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W					
SALARY & WAGES	18,000	18,000	18,000	0	100.00%
RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABLITIES					
OTHER EXPENSES	0	0	0	0	0.00%
BULLETPROOF VEST PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
DISTRACTED DRIVING GRANT					
SALARIES & WAGES	0	7,000	7,000	0	100.00%
EDUCATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL ACTIVITY (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
NJ EQUIPMENT MODERNIZATION PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
EECBG GRANT					
SALARY & WAGES	0	0	0	0	0.00%
OTHER EXPENSES	0	0	0	0	0.00%
PSAP UPGRADES					
OTHER EXPENSES	0	0	0	0	0.00%
MIDDLESEX COUNTY CODE BLUE					
OTHER EXPENSES	25,000	25,000	25,000	0	100.00%
DRIVE SOBER OR GET PULLED OVER					
OTHER EXPENSES	0	7,000	7,000	0	100.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	2,281	2,281	0	100.00%
MENTAL HEALTH					
OTHER EXPENSES	0	0	0	0	0.00%
USTA EASTERN GROWING TENNIS TOGETHER GRANT					
OTHER EXPENSES	0	3,200	3,200	0	100.00%
GEICK PARK PEDESTRIAN SAFETY IMPROVEMENTS					
OTHER EXPENSES	628,000	628,000	628,000	0	100.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	15,000	20,000	20,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
NJDOT OCEAN BLVD ROADWAY RECONSTRUCTION					
OTHER EXPENSES	799,221	799,221	799,221	0	100.00%
LOCAL RECREATION IMPROVEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
NATIONAL OPIOID SETTLEMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING ENHANCEMENT GRANT					
OTHER EXPENSES	0	10,000	10,000	0	100.00%
SAFE & SECURE COMMUNITY PROGRAM					
SALARIES & WAGES	316,598	316,598	316,598	0	100.00%
OTHER EXPENSES	157,368	157,368	157,368	0	100.00%
TOTAL	**2,046,549**	**2,234,144**	**2,234,144**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**9,000,363**	**9,187,958**	**7,066,701**	**2,121,257**	**76.91%**
DETAIL:					
SALARIES & WAGES	177,244	180,244	180,244	0	100.00%
OTHER EXPENSES	8,823,119	9,007,714	6,886,457	2,121,257	76.45%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	425,000	425,000	425,000	0	100.00%
TOTAL	**425,000**	**425,000**	**425,000**	**0**	**100.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,770,000	3,770,000	2,815,000	955,000	74.67%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	925,000	0	100.00%
INTEREST ON BONDS	541,252	541,252	323,116	218,136	59.70%
INTEREST ON NOTES	858,000	858,000	855,617	2,383	99.72%
TOTAL	**6,094,252**	**6,094,252**	**4,918,733**	**1,175,519**	**80.71%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**15,619,615**	**15,807,210**	**12,410,434**	**3,396,776**	**78.51%**
TOTAL GENERAL APPROPRIATIONS	**74,866,817**	**75,054,412**	**60,282,268**	**14,772,144**	**80.32%**
RESERVE FOR UNCOLLECTED TAXES	4,580,000	4,580,000	4,580,000	0	100.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**79,446,817**	**79,634,412**	**64,862,268**	**14,772,144**	**81.45%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 74.03	$ -	$ 74.03	0.00%
OTHER EXPENSES	$ 895.27	$ 669.51	$ 225.76	74.78%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 7,771.37	$ -	$ 7,771.37	0.00%
OTHER EXPENSES	$ 86,707.02	$ 57,504.05	$ 29,202.97	66.32%
HUMAN RESOURCES				
SALARIES & WAGES	$ 14,454.44	$ -	$ 14,454.44	0.00%
OTHER EXPENSES	$ 7,007.31	$ 5,072.39	$ 1,934.92	72.39%
ECONOMIC DEVELOPMENT	$ 509.47	$ -	$ 509.47	0.00%
OTHER EXPENSES	$ 3,500.00	$ -	$ 3,500.00	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 84.75	$ -	$ 84.75	0.00%
OTHER EXPENSES	$ 396.50	$ 396.50	$ -	100.00%
ENVIRONMENTAL COMMISSION				
OTHER EXPENSES	$ 2,250.00	$ -	$ 2,250.00	0.00%
OPEN SPACE COMMITTEE				
OTHER EXPENSES	$ 250.00	$ -	$ 250.00	0.00%
CULTURAL ARTS				
OTHER EXPENSES	$ 1,454.23	$ 1,231.74	$ 222.49	84.70%
HUMAN RELATIONS COMMISSION				
SALARIES & WAGES	$ 1,200.00	$ -	$ 1,200.00	0.00%
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
CELEBRATION OF PUBLIC EVENTS				
OTHER EXPENSES	$ 1,429.82	$ 1,010.66	$ 419.16	70.68%
TV STUDIO				
SALARY & WAGES	$ 1,929.91	$ -	$ 1,929.91	0.00%
OTHER EXPENSES	$ 158.71	$ 38.26	$ 120.45	24.11%
GROUP INSURANCE				
OTHER EXPENSES	$ 998,406.63	$ 81,128.24	$ 917,278.39	8.13%
ETHICS BOARD				
OTHER EXPENSES	$ 2,038.00	$ 2,038.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 56,557.95	$ -	$ 56,557.95	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ 1,190,475.41**	**$ 149,089.35**	**$ 1,041,386.06**	**12.52%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.90	$ -	$ 0.90	0.00%
OTHER EXPENSES	$ 900.00	$ 108.75	$ 791.25	12.08%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 9,292.31	$ -	$ 9,292.31	0.00%
OTHER EXPENSES	$ 27,461.27	$ 15,211.29	$ 12,249.98	55.39%
ELECTIONS				
SALARIES & WAGES	$ 9.61	$ -	$ 9.61	0.00%
OTHER EXPENSES	$ 4,357.45	$ -	$ 4,357.45	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 476.79	$ -	$ 476.79	0.00%
OTHER EXPENSES	$ 59,815.56	$ 33,923.18	$ 25,892.38	56.71%
TOTAL	**$ 102,313.89**	**$ 49,243.22**	**$ 53,070.67**	**48.13%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 4,971.37	$ -	$ 4,971.37	0.00%
OTHER EXPENSES	$ 994.04	$ -	$ 994.04	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 522.67	$ -	$ 522.67	0.00%
OTHER EXPENSES	$ 4,107.16	$ 4,107.16	$ -	100.00%
PAYROLL				
SALARIES & WAGES	$ 11,172.31	$ -	$ 11,172.31	0.00%
OTHER EXPENSES	$ 14,324.94	$ -	$ 14,324.94	0.00%
DATA PROCESSING				
SALARIES & WAGES	$ 33,102.97	$ -	$ 33,102.97	0.00%
OTHER EXPENSES	$ 95,556.09	$ 31,200.14	$ 64,355.95	32.65%
PURCHASING				
SALARIES & WAGES	$ 2,427.44	$ -	$ 2,427.44	0.00%
OTHER EXPENSES	$ 11,080.28	$ 8,686.23	$ 2,394.05	78.39%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 182,259.27**	**$ 45,993.53**	**$ 136,265.74**	**25.24%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 2,383.97	$ -	$ 2,383.97	0.00%
OTHER EXPENSES	$ 12,855.72	$ 12,791.37	$ 64.35	99.50%
TOTAL	**$ 15,239.69**	**$ 12,791.37**	**$ 2,448.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 409.91	$ -	$ 409.91	0.00%
OTHER EXPENSES	$ 92,993.04	$ 16,925.00	$ 76,068.04	18.20%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 98,402.95**	**$ 16,925.00**	**$ 81,477.95**	**17.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,547.78	$ -	$ 12,547.78	0.00%
OTHER EXPENSES	$ 30,635.02	$ 20,976.39	$ 9,658.63	68.47%
FOOD BANK				
OTHER EXPENSES	$ 381.00	$ 223.00	$ 158.00	58.53%
OFFICE ON AGING				
SALARIES & WAGES	$ 24,703.64	$ -	$ 24,703.64	0.00%
OTHER EXPENSES	$ 6,161.36	$ 1,918.74	$ 4,242.62	31.14%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.54	$ -	$ 1.54	0.00%
TOTAL	**$ 74,430.34**	**$ 23,118.13**	**$ 51,312.21**	**31.06%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 188,022.00	$ (1,130.24)	$ 189,152.24	-0.60%
OTHER EXPENSES	$ 57,003.72	$ 60,302.93	$ (3,299.21)	105.79%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 101,704.10	$ 23,597.01	$ 78,107.09	23.20%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 28,230.50	$ -	$ 28,230.50	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 10,354.21	$ -	$ 10,354.21	0.00%
OTHER EXPENSES	$ 5,563.12	$ 3,224.50	$ 2,338.62	57.96%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 750.00	$ -	$ 750.00	0.00%
TOTAL	**$ 391,727.65**	**$ 85,994.20**	**$ 305,733.45**	**21.95%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 45,506.07	$ -	$ 45,506.07	0.00%
OTHER EXPENSES	$ 31,243.84	$ 17,443.37	$ 13,800.47	55.83%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 52,321.37	$ -	$ 52,321.37	0.00%
OTHER EXPENSES	$ 17,549.90	$ 2,294.90	$ 15,255.00	13.08%
PLANNING BOARD				
OTHER EXPENSES	$ 654.06	$ -	$ 654.06	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 753.16	$ -	$ 753.16	0.00%
TOTAL	**$ 148,028.40**	**$ 19,738.27**	**$ 128,290.13**	**13.33%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 69,685.51	$ -	$ 69,685.51	0.00%
OTHER EXPENSES	$ 55,710.87	$ 22,738.00	$ 32,972.87	40.81%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 45,521.32	$ -	$ 45,521.32	0.00%
OTHER EXPENSES	$ 93,704.51	$ 75,738.98	$ 17,965.53	80.83%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 25,315.36	$ -	$ 25,315.36	0.00%
OTHER EXPENSES	$ 75,288.73	$ 72,419.19	$ 2,869.54	96.19%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 235,500.63	$ 201,370.99	$ 34,129.64	85.51%
SNOW REMOVAL				
SALARIES & WAGES	$ 75,222.06	$ -	$ 75,222.06	0.00%
OTHER EXPENSES	$ 130,821.51	$ 100,573.96	$ 30,247.55	76.88%
TOTAL	**$ 806,770.50**	**$ 472,841.12**	**$ 333,929.38**	**58.61%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 275,000.00	$ 254,150.00	$ 20,850.00	92.42%
TOTAL	**$ 275,000.00**	**$ 254,150.00**	**$ 20,850.00**	**92.42%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 56,657.65	$ -	$ 56,657.65	0.00%
OTHER EXPENSES	$ 119,963.88	$ 37,063.55	$ 82,900.33	30.90%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 9,909.37	$ -	$ 9,909.37	0.00%
OTHER EXPENSES	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL	**$ 206,530.90**	**$ 37,063.55**	**$ 169,467.35**	**17.95%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 110,454.58	$ 52,769.24	$ 57,685.34	47.77%
ELECTRICITY	$ 120,115.09	$ 96,500.00	$ 23,615.09	80.34%
TELEPHONE	$ 33,598.85	$ 32,467.36	$ 1,131.49	96.63%
NATURAL GAS	$ 28,263.47	$ 16,263.47	$ 12,000.00	57.54%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 54,516.60	$ 47,741.56	$ 6,775.04	87.57%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 270,601.61**	**$ 117,686.40**	**69.69%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,437,549.35**	**$ 2,441,917.66**	**37.06%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,437,549.35**	**$ 2,461,917.66**	**36.87%**
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**	**$ 1,437,549.35**	**$ 2,638,454.24**	**35.27%**
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**	**$ 1,439,169.35**	**$ 2,724,008.71**	**34.57%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,439,169.35**	**$ 2,724,008.71**	**34.57%**

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

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
August 28, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	-	-	-	-	-	-	-	-
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	896.00	-	-	3,660.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	176.82	-	-	192.30	-	11,625.99
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,031.22	-	-	-	-	-	-	17,031.22
TREASURY	14,754.70	-	-	-	896.00	-	-	15,650.70
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,229.07	-	107.46	-	-	-	-	6,336.53
DATA PROCESSING	13,960.38	-	-	-	-	-	-	13,960.38
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	1,107.80	179.83	-	-	-	-	15,806.16
RECREATION	41,920.37	1,159.92	917.09	-	9,028.03	-	-	53,025.41
RECREATION SPECIAL EVENTS	-	-	4,706.94	-	-	-	-	4,706.94
OFFICE ON AGING	16,425.50	-	645.92	-	1,603.00	-	-	18,674.42
POLICE - ADMIN	14,310.85	-	1,046.67	-	-	-	-	15,357.52
POLICE - CAPT	46,769.01	-	-	-	-	-	-	46,769.01
POLICE - LIEUT	66,388.71	-	5,506.36	-	-	-	-	71,895.07
POLICE - SARGE	119,951.60	-	7,325.10	-	-	-	-	127,276.70
POLICE - PATROL	340,357.81	-	6,438.67	-	-	-	-	346,796.48
POLICE-DISPATCH	47,874.45	-	4,093.54	-	-	-	-	51,967.99
POLICE - CIVILIAN	19,593.07	4,202.40	-	-	-	-	-	23,795.47
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	4,558.19	-	-	-	-	4,558.19
POLICE - OT TARGETED ENFORCEMENT			2,520.00					2,520.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					3,795.00		-	3,795.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					-			-
ENGINEERING	20,131.26	-	169.55	-	1,360.00	-	-	21,660.81
PLANNING	10,850.28	-	-	-	1,792.00	461.54	-	13,103.82
SUBCODE OFFICIAL	50,164.41	-	840.55	-	3,175.00	769.24	-	54,949.20
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	-	-	-	-	-	10,919.26
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	70,010.43	-	303.03	-	-	38.47	-	70,351.93
ROAD- VEHICLE MAINT	12,072.90	-	-	-	-	76.92	-	12,149.82
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	15,139.84	-	130.62	-	-	-	-	15,270.46
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	10,487.79	-	-	-	-	-	-	10,487.79
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,024,111.36**	**14,120.05**	**39,666.34**	**-**	**22,545.03**	**1,730.78**	**-**	**1,102,173.56**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	721.71	-	2,773.40	-	-	-	-	3,495.11
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	4,858.54	-	-	-	-	4,858.54
STEP GRANT	-	-	-	-	-	-	-	-

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.85	-	-	-	-	-	379.85
SR EDUCATION	-	-	-	-	-	-	-	-
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	2,100.00	-	-	-	-	2,100.00
SAFE & SECURE	12,176.85	-	1,050.00	-	-	-	-	13,226.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,898.56**	**379.85**	**10,781.94**	**-**	**-**	**-**	**-**	**24,060.35**
OUTSIDE WORK	55,603.20	-	-	-	-	-	-	55,603.20
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**55,603.20**	**67.30**	**-**	**-**	**-**	**-**	**-**	**55,670.50**
DAY CARE	6,457.55	-		-	95,917.72	-	-	102,375.27
ARENA	3,729.10	-	-	-	45.00	-	-	3,774.10
CAPITAL								
CDBG	-	1,772.62	-	-	-	-	-	1,772.62
KENNEL	9,619.50	2,326.00	404.19	-	-	-	-	12,349.69
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	21,716.67	4,342.78	404.19	-	95,962.72	-	-	122,426.36
GRAND TOTAL	**1,114,329.79**	**18,909.98**	**50,852.47**	**-**	**118,507.75**	**1,730.78**	**-**	**1,304,330.77**

PAYROLL DAT	TRANSACTION	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
08-28-2026	08-16-2026	004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-28-2026	08-09-2026	004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	7
08-28-2026	08-15-2026	001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	001768	James J Strincoski	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-13-2026	005557	Albert Bryan Okeefe	X04103 - OFFICE ON AGING OVERTIME	Overtime	5
08-28-2026	08-08-2026	005557	Albert Bryan Okeefe	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-14-2026	002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
08-28-2026	08-21-2026	005729	Quinn Hlava	C29107 - Summer Daycare - Seasonal	Overtime	1
08-28-2026	08-08-2026	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	5
08-28-2026	08-16-2026	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-28-2026	08-09-2026	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-28-2026	08-16-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-28-2026	08-13-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-28-2026	08-18-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-21-2026	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	7
08-28-2026	08-19-2026	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-28-2026	08-16-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
08-28-2026	08-14-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
08-28-2026	08-08-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
08-28-2026	08-18-2026	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Overtime	2
08-28-2026	08-18-2026	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
08-28-2026	08-14-2026	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.5
08-28-2026	08-08-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	10
08-28-2026	08-08-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	10
08-28-2026	08-15-2026	004919	Raymond J Spiecker	G11103 - CLEAN COMMUNITIES	Overtime	4
08-28-2026	08-08-2026	004919	Raymond J Spiecker	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-16-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-28-2026	08-09-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5
08-28-2026	08-18-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-13-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-28-2026	08-09-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-15-2026	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-08-2026	004155	Peter DeLucia	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	6.5
08-28-2026	08-21-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-28-2026	08-20-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-28-2026	08-18-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-28-2026	08-17-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-28-2026	08-11-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-28-2026	08-10-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5

08-28-2026	08-08-2026	005659	Chase La Vine	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	6.5
08-28-2026	08-10-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	7.5
08-28-2026	08-08-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Ov	1
08-28-2026	08-08-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	8
08-28-2026	08-15-2026	005532	Gianluca Maioriello	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	005532	Gianluca Maioriello	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-14-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	0.5
08-28-2026	08-12-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	1.5
08-28-2026	08-18-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	3.5
08-28-2026	08-17-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
08-28-2026	08-16-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	2.5
08-28-2026	08-16-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	2
08-28-2026	08-14-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
08-28-2026	08-13-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
08-28-2026	08-12-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
08-28-2026	08-10-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	0.5
08-28-2026	08-10-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	0.5
08-28-2026	08-08-2026	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	2
08-28-2026	08-15-2026	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-28-2026	08-09-2026	002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	6
08-28-2026	08-10-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-28-2026	08-14-2026	005771	Shafaitul Kabir	C29107 - Summer Daycare - Seasonal	Overtime	1.5
08-28-2026	08-15-2026	004721	Francis T. Cammarano	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	004721	Francis T. Cammarano	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-09-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
08-28-2026	08-14-2026	005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
08-28-2026	08-13-2026	005656	Patricia Batres	X04103 - OFFICE ON AGING OVERTIME	Straight Ov	3.5
08-28-2026	08-19-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-15-2026	004633	Michael C Frank	G11103 - CLEAN COMMUNITIES	Overtime	4
08-28-2026	08-08-2026	004633	Michael C Frank	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-15-2026	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	004574	Robert Christopher Quast	R91103 - RECREATION 0VERTIME	Overtime	3
08-28-2026	08-08-2026	004574	Robert Christopher Quast	G26103 - PW RECYCLING/TONNAGE OT	Overtime	2
08-28-2026	08-13-2026	005715	Kristelle Pinho	X04103 - OFFICE ON AGING OVERTIME	Overtime	5
08-28-2026	08-08-2026	005715	Kristelle Pinho	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	8
08-28-2026	08-19-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
08-28-2026	08-18-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-12-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
08-28-2026	08-11-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-20-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	8.5
08-28-2026	08-16-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3

08-28-2026	08-20-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-28-2026	08-18-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-28-2026	08-12-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	1
08-28-2026	08-10-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-28-2026	08-15-2026 005165	Nicholas Trapani	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-15-2026 002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-28-2026	08-08-2026 002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	10
08-28-2026	08-20-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-28-2026	08-10-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-28-2026	08-08-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-28-2026	08-08-2026 001144	Sean E Muirhead	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	6.5
08-28-2026	08-15-2026 005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-18-2026 002370	Kevin J Reck	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-28-2026	08-08-2026 002789	Gary L Bracht	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	9.5
08-28-2026	08-12-2026 005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
08-28-2026	08-20-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
08-28-2026	08-17-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-28-2026	08-10-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-09-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
08-28-2026	08-15-2026 000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026 000860	Raymond C Dill	R91103 - RECREATION 0VERTIME	Overtime	3
08-28-2026	08-08-2026 000860	Raymond C Dill	G26103 - PW RECYCLING/TONNAGE OT	Overtime	2
08-28-2026	08-20-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-19-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
08-28-2026	08-12-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-28-2026	08-11-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-08-2026 004449	Keith C Mentone	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-08-2026 005368	Cross Thomas McMahon	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-19-2026 000332	William Mateyka	M23103 - BLDG MAINTENANCE O.T.	Overtime	2
08-28-2026	08-21-2026 003885	Daniel P Walsh	C29107 - Summer Daycare - Seasonal	Overtime	2
08-28-2026	08-20-2026 003885	Daniel P Walsh	C29107 - Summer Daycare - Seasonal	Overtime	2
08-28-2026	08-19-2026 003885	Daniel P Walsh	C29107 - Summer Daycare - Seasonal	Overtime	2
08-28-2026	08-15-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Ov	2.5
08-28-2026	08-15-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
08-28-2026	08-08-2026 004169	Barbara A Grippe	G25103 - RECYCLING TONAGE GRANT	Straight Ov	2.5
08-28-2026	08-08-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
08-28-2026	08-19-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
08-28-2026	08-18-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-12-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-11-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-08-2026 005720	Parker William Lane	R91103 - RECREATION 0VERTIME	Overtime	3

08-28-2026	08-08-2026	005720	Parker William Lane	G26103 - PW RECYCLING/TONNAGE OT	Overtime	2
08-28-2026	08-10-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.5
08-28-2026	08-19-2026	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-10-2026	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-28-2026	08-15-2026	001704	Richard K Tulko	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-28-2026	08-08-2026	001952	Aaron R Matikonis	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	10
08-28-2026	08-15-2026	000322	Paul Goetz	G11103 - CLEAN COMMUNITIES	Overtime	4
08-28-2026	08-10-2026	000322	Paul Goetz	R91103 - RECREATION 0VERTIME	Overtime	2.5
08-28-2026	08-08-2026	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-13-2026	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Straight Ov	4
08-28-2026	08-15-2026	004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	004306	Kevin Wall	R91103 - RECREATION 0VERTIME	Overtime	3
08-28-2026	08-08-2026	004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	2
08-28-2026	08-12-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-28-2026	08-09-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
08-28-2026	08-20-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	2
08-28-2026	08-19-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
08-28-2026	08-18-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
08-28-2026	08-11-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
08-28-2026	08-10-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
08-28-2026	08-08-2026	005569	Eric Mensah	P6P103 - POLICE PATROL-OVERTIME	Overtime	8
08-28-2026	08-15-2026	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-09-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
08-28-2026	08-08-2026	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-28-2026	08-15-2026	003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	6
08-28-2026	08-15-2026	001038	John Hughes	G11103 - CLEAN COMMUNITIES	Overtime	5
08-28-2026	08-08-2026	001038	John Hughes	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-19-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
08-28-2026	08-18-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-12-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
08-28-2026	08-11-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-28-2026	08-19-2026	004139	Robert S Torino	C29107 - Summer Daycare - Seasonal	Overtime	2
08-28-2026	08-21-2026	003852	Michael R Small	C29107 - Summer Daycare - Seasonal	Overtime	2.5
08-28-2026	08-20-2026	003852	Michael R Small	C29107 - Summer Daycare - Seasonal	Overtime	2.5
08-28-2026	08-15-2026	004085	Traevon G Walker	G11103 - CLEAN COMMUNITIES	Overtime	4
08-28-2026	08-08-2026	004085	Traevon G Walker	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
08-28-2026	08-08-2026	005438	George Azain	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
September 11, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	-	-	-	-	-	-	-	-
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	-	-	-	192.30	-	11,449.17
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,060.00	-	-	-	-	-	-	17,060.00
TREASURY	16,679.08	-	-	-	-	-	-	16,679.08
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,229.07	-	17.91	-	-	-	-	6,246.98
DATA PROCESSING	13,960.38	-	-	-	-	-	-	13,960.38
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,579.11	1,107.80	316.03	-	-	-	-	16,002.94
RECREATION	41,049.67	157.52	-	-	4,515.55	-	-	45,722.74
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,425.50	-	266.95	-	3,160.25	-	-	19,852.70
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	42,359.28	-	-	-	-	-	-	42,359.28
POLICE - LIEUT	66,754.07	-	3,528.82	-	-	-	-	70,282.89
POLICE - SARGE	119,951.60	-	6,529.64	-	-	-	-	126,481.24
POLICE - PATROL	352,085.43	-	6,556.62	-	-	-	-	358,642.05
POLICE-DISPATCH	47,310.14	-	3,658.14	-	-	-	-	50,968.28
POLICE - CIVILIAN	19,593.07	4,604.10	-	-	5,777.77	-	-	29,974.94
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	4,002.58	-	-	-	-	4,002.58
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					1,560.00		-	1,560.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					11,002.50			11,002.50
ENGINEERING	20,131.26	-	67.82	-	656.00	-	-	20,855.08
PLANNING	10,850.28	-	-	-	384.00	461.54	-	11,695.82
SUBCODE OFFICIAL	50,164.41	-	1,646.16	-	1,967.50	769.24	-	54,547.31
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	291.68	-	-	-	-	11,210.94
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	70,220.54	-	1,461.60	-	-	38.47	-	71,720.61
ROAD- VEHICLE MAINT	12,072.91	-	-	-	-	76.92	-	12,149.83
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	14,269.33	-	-	-	-	-	-	14,269.33
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	10,872.41	-	-	-	-	-	-	10,872.41
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,032,097.57**	**13,519.35**	**28,343.95**	**-**	**29,023.57**	**1,730.78**	**-**	**1,104,715.22**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	4,426.14	-	-	-	-	5,053.52
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
STEP GRANT	-	-	-	-	-	-	-	-

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.85	-	-	-	-	-	379.85
SR EDUCATION	-	-	-	-	700.00	-	-	700.00
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	2,240.00	-	-	-	-	2,240.00
SAFE & SECURE	12,176.85	-	4,550.00	-	-	-	-	16,726.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,804.23**	**379.85**	**11,300.76**	**-**	**700.00**	**-**	**-**	**25,184.84**
OUTSIDE WORK	35,935.03	-	-	-	-	-	-	35,935.03
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	37,811.24	-	-	-	-	-	-	37,811.24
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**73,746.27**	**67.30**	**-**	**-**	**-**	**-**	**-**	**73,813.57**
DAY CARE	6,457.55	13,379.86		-	4,272.25	-	-	24,109.66
ARENA	5,171.41	-	-	-	226.68	-	-	5,398.09
CAPITAL								
CDBG	-	1,772.64	-	-	-	-	-	1,772.64
KENNEL	9,619.50	2,800.00	148.48	-	-	-	-	12,567.98
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	23,158.98	18,196.66	148.48	-	4,498.93	-	-	46,003.05
GRAND TOTAL	**1,141,807.05**	**32,163.16**	**39,793.19**	**-**	**34,222.50**	**1,730.78**	**-**	**1,249,716.68**

PAYROLL DAT	TRANSACTIOI	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
09-11-2026	08-27-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	4
09-11-2026	08-22-2026	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	09-03-2026	000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	09-02-2026	004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
09-11-2026	08-22-2026	004447	Michael J Martz	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	08-27-2026	004448	Jonas Thelusca	M42103 - ROAD DEPARTMENT O.T.	Overtime	4
09-11-2026	08-27-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
09-11-2026	08-24-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
09-11-2026	08-28-2026	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
09-11-2026	08-29-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4.5
09-11-2026	08-22-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	6
09-11-2026	08-22-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
09-11-2026	09-03-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	09-02-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	09-01-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-31-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-28-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	2
09-11-2026	08-27-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-26-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-25-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-24-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-29-2026	005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-11-2026	08-29-2026	005567	Michael Gennaro Sansone	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
09-11-2026	08-22-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
09-11-2026	08-29-2026	000860	Raymond C Dill	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	08-27-2026	000860	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	4
09-11-2026	08-22-2026	000860	Raymond C Dill	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	09-03-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-29-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-31-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-11-2026	08-22-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
09-11-2026	08-22-2026	001768	James J Strincoski	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5

09-11-2026	08-29-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	6.5
09-11-2026	08-29-2026	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-11-2026	08-24-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
09-11-2026	08-23-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
09-11-2026	09-02-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.75
09-11-2026	09-01-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	08-25-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	08-29-2026	002370	Kevin J Reck	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5.5
09-11-2026	08-23-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-11-2026	08-22-2026	004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	09-02-2026	004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	1
09-11-2026	08-23-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-11-2026	08-28-2026	004508	Ascencia Lucassy	X04103 - OFFICE ON AGING OVERTIME	Overtime	2.25
09-11-2026	08-24-2026	004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
09-11-2026	08-27-2026	004574	Robert Christopher Quast	M42103 - ROAD DEPARTMENT O.T.	Overtime	4
09-11-2026	08-22-2026	004574	Robert Christopher Quast	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	08-29-2026	004684	Ajaratu Rahim	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4
09-11-2026	09-04-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
09-11-2026	08-27-2026	004721	Francis T. Cammarano	M42103 - ROAD DEPARTMENT O.T.	Overtime	4
09-11-2026	09-03-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	09-01-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-31-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
09-11-2026	08-28-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
09-11-2026	08-22-2026	005165	Nicholas Trapani	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	08-28-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	09-03-2026	005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
09-11-2026	08-31-2026	005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
09-11-2026	08-30-2026	005563	Marissa L Razzoli	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-28-2026	005573	Herlande Deriphonse	X04103 - OFFICE ON AGING OVERTIME	Overtime	2.25
09-11-2026	08-31-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
09-11-2026	08-28-2026	005715	Kristelle Pinho	X04103 - OFFICE ON AGING OVERTIME	Overtime	2.5
09-11-2026	09-02-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5
09-11-2026	08-30-2026	002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6

09-11-2026	08-22-2026	002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-11-2026	08-22-2026	002566	Michael A Krzywdzinski	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-11-2026	09-03-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2
09-11-2026	09-04-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
09-11-2026	09-03-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
09-11-2026	09-02-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	09-02-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2
09-11-2026	09-02-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Overtime	0.25
09-11-2026	09-01-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	08-22-2026	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	9
09-11-2026	08-23-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
09-11-2026	08-27-2026	003384	Charles G Holden	M42103 - ROAD DEPARTMENT O.T.	Overtime	1
09-11-2026	08-22-2026	003384	Charles G Holden	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	08-25-2026	004160	Robert C Pajaczkowski	A18103 - TAX ASSESSORS - O.T.	Overtime	0.5
09-11-2026	08-29-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	1.5
09-11-2026	08-26-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
09-11-2026	08-25-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-29-2026	004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-11-2026	08-28-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-11-2026	09-02-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
09-11-2026	08-23-2026	004682	Jake Michael Cannillo	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-11-2026	08-29-2026	004945	Robert Massa	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-11-2026	09-02-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
09-11-2026	09-01-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	08-31-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
09-11-2026	08-25-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	09-02-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
09-11-2026	09-01-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-11-2026	08-26-2026	005241	Caroline Kalinowski	J37101 - MUNICIPAL COURT FULL TIME	Overtime	0.75
09-11-2026	08-25-2026	005241	Caroline Kalinowski	J37101 - MUNICIPAL COURT FULL TIME	Overtime	0.5
09-11-2026	08-22-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2.5
09-11-2026	09-02-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
09-11-2026	09-01-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1

09-11-2026	08-31-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-28-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-11-2026	08-27-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-11-2026	08-26-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-11-2026	08-25-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1.5
09-11-2026	08-24-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1
09-11-2026	08-31-2026	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
09-11-2026	08-23-2026	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-11-2026	09-04-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-27-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-11-2026	08-22-2026	005532	Gianluca Maioriello	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-11-2026	09-02-2026	005544	Wayne Anthony Curtis	P6D113 - DISPATCHERS-OVERTIME	Overtime	3

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 Certain Sections Of Chapter 160, Fees, Article 1 “Recreation Fees” Of Code Of The Township Of Old Bridge

Meeting Date: September 15, 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:
O26-21 Amending Chapter 160 Various sections (003).docx
Affidavit of Publication Intro O26-21 Ordinance Amending Certain Sections of Chapter 160, Fees, Article 1 Recreation Fees.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-21

ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 160, FEES, ARTICLE 1 "RECREATION FEES" OF CODE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

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

Section 1. Purpose
The purpose of this Ordinance is to amend various sections of Chapter 160, Article I of the Code of the Township of Old Bridge to adjust and add certain fees for usage of Township recreation facilities.

Section 2. Amendments to §160-1 Ice Rink Fees
Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-1 **Ice rink fees**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

§ 160-1 **Ice rink fees.**

A. *No change*

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

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

***

Figure Skating Instructional Lessons

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

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

§ 160-3 **Recreation building fees.**

A. *No change*

B. Fee charges.

(1) **Civic Center**

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

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

(~~a~~ **i**) Room rental charge: $20.
(~~b~~ **ii**) Per-hour supervisor charge: ~~$5~~ **17 per hour**.
(~~c~~ **iii**) Setup rate: $20.
(~~d~~ **iv**) Breakdown/cleanup fee: $20.
(~~e~~ **v**) Special note: One adult chaperon will be required for each 15 participants. Special police may be required, depending on the affair, at the discretion of the Director of Parks and Recreation.

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

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

[2] Supervisor fee: ~~$8~~ **17** per hour.
[3] Refundable security deposit: $50.

~~(b) Class E. Meetings.~~
~~[1] Large (assembly room): $120~~.
~~[2] Small (all others): $60.~~
~~[3] Supervisor: $8.~~
~~[4] Security deposit (refundable): $50.~~

(~~4~~ **2**) Satellite buildings.

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

[1] Rental charge (includes setup, cleanup): $120.
[2] Supervisor: ~~$8~~ **17** per hour.
[3] Security deposit (refundable): $50.

~~(b) Class E. Meetings.~~
[~~1~~ **4**] Main room: ~~$60~~ **120**.
[~~2~~ **5**] Supervisor: ~~$8~~ **17** per hour.
[~~3~~ **6**] Security deposit (refundable): $50.

Section 4. Amendments to §160-6 Athletic field rental.
Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-6 **Athletic field rental**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

§160-6 **Athletic field rental.**

A. *No change*

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

(1) Per game (day): ~~$10~~ **50**.

(2) Per game (lighted): ~~$25~~ **50**.

(3) Tournament Fee (3 games or more in one day): $150.

C. Class C. Private/commercial teams and leagues.

(1) Per game (day): ~~$10~~ **50**.

(2) Per game (lighted): ~~$50~~ **75**.

(3) Tournament Fee (3 games or more in one day): $150.

Section 5. Amendments to §160-7 Picnics.
Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-7 **Picnics**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

A. Residents: ~~$50~~ **100**.

B. Nonresidents: ~~$100~~ **200**.

C. Security fee (refundable): ~~$25~~ **50**.

Section 6. Inconsistent Ordinances
All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

Section 7. Partial Invalidity
If any section, paragraph, clause, or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause, or provision so adjudged and the remainder shall be deemed valid and effective.

Section 8. Copies of Ordinance
At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

Section 9. Effective Date

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates:

(1) On the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40:69A-41 or

(2) On the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

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

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

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

Introduction/First Reading
Dated: August 18, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: September 15, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

Notice Title/Subject: O26-21 Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 "Recreation Fees" Of Code Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey

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

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

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

Kathryn Hutchinson

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

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on **August 19, 2026**

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-21

Ordinance 26-21, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on August 18, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on September 15, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 160, FEES, ARTICLE 1 "RECREATION FEES" OF CODE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

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

Kathryn Hutchinson, RMC, CMR, CMC, RPPS

See Attached Ordinance.

Posted on Township Website August 19, 2026

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

OLD BRIDGE

Title: Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled “Land Development” By Amending §250-37 Entitled “Establishment And Purposes Of Zones” And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District" - Carried To The October 6, 2026 Council Meeting

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-22 Inclusionary Housing Zone 3 (IH3) District Draft.docx
Affidavit of Publication Intro O26-22 Ordinance Amending Chapter 250 The Code Of The Township Old Bridge Entitled Land Development By Amending Chapter 250-37.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-22

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

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

SECTION 1: PURPOSE

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

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

IH3 **Inclusionary Housing Zone 3**.

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

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

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

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

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

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

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

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

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

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

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

E. Permitted principal uses:

(1) Townhouses as defined in this section; and

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

(3) Any combination of the above

F. Permitted accessory uses:

(1) Parking areas and lots as required by Chapter 250;

(2) Loading areas as required by Chapter 250;

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

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

(5) Maintenance buildings and/or storage sheds;

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

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

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

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

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

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

(12) Work space or meeting space for residents;

(13) Storage space for residents;

(14) Leasing office;

(15) Sales office;

(16) Model unit;

(17) Property management office;

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

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

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

(21) Building-integrated solar energy systems;

(22) Geothermal energy systems;

(23) Home occupation;

(24) Stormwater management facilities;

(25) Mechanical and utility equipment and infrastructure;

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

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

G. Bulk, area, yard and height requirements.

(1) Minimum lot area shall be 20 acres.

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

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

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

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

(6) The minimum landscape area shall be 0.35.

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

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

H. Principal Building requirements.

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

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

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

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

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

(6) Minimum building facade articulation.

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

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

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

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

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

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

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

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

I. Permitted Accessory Structures.

(1) Dog park/run

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

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

(2) Basketball court/tot lot

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

(3) Other accessory structures.

[1] Mechanical equipment.

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

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

J. Inclusionary Housing.

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

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

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

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

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

K. Buffer design requirements.

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

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

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

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

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

(1) Section 250-52A and G.

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

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

M. Additional provisions.

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

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

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

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

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

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

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

N. Design standards.

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

(1) Orientation and spacing of buildings.

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

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

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

(2) Site lighting.

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

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

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

(3) Landscaping design requirements.

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

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

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

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

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

(4) Sidewalks.

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

(5) Off-street parking and loading.

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

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

(6) Architectural treatment.

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

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

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

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

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

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

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

SECTION 6: **COPIES OF ORDINANCE**
A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 7: NOTICE

The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon,

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

SECTION 8: EFFECTIVE DATE

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

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

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

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

Introduction/First Reading
Dated: August 18, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: September 15, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

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

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

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

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

Kathryn Hutchinson

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

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

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-22

Ordinance 26-22, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on August 18, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on September 15, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

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

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

Kathryn Hutchinson, RMC, CMR, CMC, RPPS

See Attached Ordinance.

Posted on Township Website August 19, 2026

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

OLD BRIDGE

Title: Ordinance Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021 - Carried To The October 6, 2026 Council Meeting

Meeting Date: September 15, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-23 Amending 200 Laurence Parkway Redevelopment Plan.docx
Affidavit of Electronic Publication Intro O26-23 Ordinance Amending The 200 Laurence Parkway, Block 39, Lots 128 and 140 Redevelopment Plan Dated August 10, 2021.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-23

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

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

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

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

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

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

SECTION 1.

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

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

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

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

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

SECTION 5. EFFECTIVE DATE

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

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

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

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

Introduction/First Reading
Dated: August 18, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: September 15, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

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

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

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

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

Kathryn Hutchinson

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

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on **August 19, 2026**

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-23

Ordinance 26-23, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on August 18, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on September 15, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING THE "200 LAURENCE PARKWAY, BLOCK 39 LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

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

Kathryn Hutchinson, RMC, CMR, CMC, RPPS

See Attached Ordinance.

Posted on Township Website August 19, 2026

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

OLD BRIDGE

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

Meeting Date: September 15, 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-XX Ordiance Amending Chapter 5 Article X Sec 5-75.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

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

SECTION 1. PURPOSE

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

SECTION 2. ORDINANCE

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

§ 5-75 Public Works Director.

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

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

SECTION 3. INCONSISTENT ORDINANCES

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

SECTION 4. PARTIAL INVALIDITY

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

SECTION 5. EFFECTIVE DATE

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

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

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

Motion/ Second	**Roll Call Introduction**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	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: September 15, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: October 6, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

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 #2026-44 For 2026 Annual Road Resurfacing Program To Meco Inc. In The Bid Amount Of $1,699,360.75 (Capital)

Meeting Date: September 15, 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: YES
Certification #: 3282

Attachments:
26-XXX Resolution Awarding Contract #2026-44 For 2026 Annual Road Resurfacing.docx
2026-09-10 Agenda Item Request-2026 Annual Road Resurfacing.pdf
2026-09-10 Engineers Memo-2026 Annual Road Resurfacing.pdf
Bid Summary - 2026-44 2026 Annual Road Resurfacing.pdf
Breakdown - 2026-44 2026 Annual Road Resurfacing.pdf
Meco, Inc..pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AWARDING CONTRACT #2026-44 FOR THE 2026 ANNUAL ROAD RESURFACING PROJECT WITHIN THE TOWNSHIP OF OLD BRIDGE TO MECO INC.

WHEREAS, in accordance with N.J.S.A. 40A:11-1 et seq., the Township of Old Bridge advertised and received bids for Contract #2026-44 for the 2026 Annual Road Resurfacing program within the Township of Old Bridge; and

WHEREAS, bids were received and opened on September 9, 2026; and

WHEREAS, the Township Council wishes to award the contract for the 2026 Annual Road Resurfacing program within the Township of Old Bridge; and

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

1.	Meco Inc.	$1,699,360.75
2.	P & A Construction Inc.	$1,894,878.61
3.	L&L Paving Co	$1,914,200.00
4.	Black Rock Enterprises, LLC	$1,929,349.21
5.	S Brothers Inc.	$1,977,287.60
6.	Lucas Brothers	$2,135,848.60
7.	C.J. Hesse Inc.	$2,286,019.62
8.	Fiore Paving	$2,335,160.29
9.	G.E. Construction	$2,370,767.25
10.	Kyle Conti Construction	$2,567,567.00
11.	Cifelli & Son General Contracting	$3,424,284.00

WHEREAS, the Township Engineer's estimate was $1,751,931.60 for the 2026 Annual Resurfacing Project which includes milling, resurfacing, pavement striping & markings, installation of underdrains and construction of ADA compliant curb ramps. Construction is scheduled to begin in Fall of 2026 for the duration of approximately 90 calendar days and will be funded by capital bonds for funding; and

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

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

1. Meco Inc., having an address of P.O. Box 536 Clarksburg, New Jersey 08510, is hereby awarded Contract #2026-44 for the bid amount of $1,699,360.75 for the 2026 Annual Road Resurfacing 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, Cert #3282 (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.

This Resolution is conditioned upon the following:

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

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

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

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

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

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

Council President Mary Sohor

Date: September 15, 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 #2026-44 for 2026 Annual Road Resurfacing Program to Meco Inc. in the bid amount of $1,699,360.75 (Capital).

DATE OF REQUEST: September 10, 2026

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

DESCRIPTION

Resolution Awarding Contract #2026-44 for 2026 Annual Road Resurfacing Program to Meco Inc. in the bid amount of $1,699,360.75 (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	9/15/26	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 __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: September 10, 2026

RE: 2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

On September 9, 2026 at 1:00pm bids were received, opened, and read in public for the 2026 Annual Road Resurfacing, Contract #2026-44. Bids from the following eleven (11) contractors were received:

1.	Meco Inc.	$1,699,360.75
2.	P & A Construction, Inc.	$1,894,878.61
3.	L & L Paving, Co	$1,914,200.00
4.	Black Rock Enterprises, LLC	$1,929,349.21
5.	S. Brothers, Inc	$1,977,287.60
6.	Lucas Brothers, Inc	$2,135,848.61
7.	CJ Hesse, Inc	$2,286,019.62
8.	Fiore Paving, Inc	$2,335,160.29
9.	GE Construction Services, LLC	$2,370,767.25
10.	Kyle Conti Construction, LLC	$2,567,567.00
11.	Cifelli & Son Paving & Masonry, LLC	$3,424,284.00

This project is for the resurfacing of 31 Township roads as per the attached project plan sheet entitled "Cover Sheet". In general, the work includes milling, resurfacing, installation of storm drains, and construction of ADA compliant curb ramps. Construction is scheduled to begin in Fall 2026 for the duration of 90 calendar days.

A copy of the Bid Summary Sheet is attached. The Engineer's Estimate was $1,751,931.60. Old Bridge Township will use capital bond to fund construction.

Recommendation:
Based on the review of the bids, we recommend that Contract #2026-44 for 2026 Annual Road Resurfacing project be awarded to **Meco, Inc. of address PO Box 536 Clarksburg, NJ 08510 in the bid amount of $1,699,360.75** subject to the confirmation by the Director of Finance on the availability of funds. This contractor was awarded the Township's 2024 and 2021 Annual Road Resurfacing Contracts which were completed satisfactorily.

Cc: (With bid summary sheet)
Anahita Feltz, Business Administrator;
Dawn Swoboda, CFO
Mark Roselli, Township Attorney;
Frederick Kish, Assistant Township Engineer;
Kathryn Hutchinson, Township Clerk;
Kasey Lenning, Director of Public Works; & Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026 ANNUAL ROAD RESURFACING CONTRACT\09-Contract\Construction Award\2026-09-10 Engineers Memo-2026 Annual Road Resurfacing.doc

Bid # 2026-44 **For : 2026 Annual Road Resurfacing** **Opening Date: 9/9/2026** **Time 1:00 p.m.**

Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	**Check List**	**Bid Qual**	**Non Col. Affidavit**	**Corp. Dis. Statement**	**Affirm. Act. Cert.**	**ADA**	**Ack. Of Addenda**	**List of Subs**	**Bidder Personnel**	**Bid Bond**	**Consent of Surety**	**Exp. Sheet**	**Job Ref.**	**List of Equip.**	**Disclosure with Iran**	**Disclosure & Belarus**	**Bus. Reg. Certificate**	**Base Bid**
Meco Inc. PO Box 536 Clarksburg, NJ 08510	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,699,360.75
P&A Construction Inc. PO Box 28 Colonia, NJ 07067	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,894,878.61
L & L Paving Co 89 Yellowbrook Rd Farmingdale, NY 07726	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,914,200.00
Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,929,349.21
S Brothers Inc. 16 Sobechko Rd. Manalapan, NJ 07726	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,977,287.60
Lucas Brothers 80 Amboy Road Mogranville, NJ 07751	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,135,848.60
C.J. Hesse Inc. PO Box 207 Belford, NJ 07718	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,286,019.62
Fiore Paving 4 Fiore Ct. Oceanport, NY 07757	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,335,160.29
G.E. Construction 2968 Highway 516, Suite E Old Bridge, NJ 07067	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,370,767.25
Kyle Conti Construction 749 Clawson Ave Hillsborough, 08844	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,567,567.00
Ciefili & Son General Contracting 81 Franklin Ave Nutley, NJ 07110	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$3,424,284.00

CONTRACT # 2026-44 ANNUAL ROAD RESURFACING

BID SUMMARY SHEET

BIDS OPENED ON SEPTEMBER 9, 2026 @ 1:00 PM

				Meco Inc		P&A Construction Inc.		L & L Paving Co		Black Rock Enterprises LLC		S Brothers Inc.		Lucas Brothers	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MAINTENANCE & PROTECTION OF TRAFFIC	L.S.	1	$25,000.00	$25,000.00	$42,500.00	$42,500.00	$182,164.31	$182,164.31	$42,000.00	$42,000.00	$43,840.00	$43,840.00	$65,000.00	$65,000.00
2	FUEL PRICE ADJUSTMENT	DOLLAR	10,000	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
3	ASPHALT PRICE ADJUSTMENT	DOLLAR	10,000	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
4	EXCAVATION, UNCLASSIFIED	C.Y.	1,670	$1.00	$1,670.00	$100.00	$167,000.00	$4.00	$6,680.00	$39.00	$65,130.00	$0.01	$16.70	$25.00	$41,750.00
5	DENSE GRADED AGGREGATE, 6" THICK	C.Y.	1,670	$1.00	$1,670.00	$0.01	$16.70	$2.00	$3,340.00	$0.01	$16.70	$1.00	$1,670.00	$18.00	$30,060.00
6	HMA MILLING, 2"	S.Y.	76,473	$2.75	$210,300.75	$6.75	$516,192.75	$2.65	$202,653.45	$3.00	$229,419.00	$4.30	$328,833.90	$2.30	$175,887.90
7	TACK COAT	GALLON	3,824	$1.00	$3,824.00	$0.01	$38.24	$0.01	$38.24	$3.50	$13,384.00	$8.00	$30,592.00	$5.00	$19,120.00
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	10,200	$95.00	$969,000.00	$71.00	$724,200.00	$105.00	$1,071,000.00	$100.00	$1,020,000.00	$105.00	$1,071,000.00	$117.00	$1,193,400.00
9	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	TON	3,500	$78.00	$273,000.00	$55.00	$192,500.00	$70.00	$245,000.00	$97.00	$339,500.00	$83.00	$290,500.00	$109.00	$381,500.00
10	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	TON	41	$125.00	$5,125.00	$0.01	$0.41	$70.00	$2,870.00	$97.00	$3,977.00	$83.00	$3,403.00	$109.00	$4,469.00
11	15" REINFORCED CONCRETE PIPE, CLASS III	L.F.	75	$105.00	$7,875.00	$185.00	$13,875.00	$125.00	$9,375.00	$140.00	$10,500.00	$140.00	$10,500.00	$250.00	$18,750.00
12	INLET, TYPE B	UNIT	2	$4,500.00	$9,000.00	$15,000.00	$30,000.00	$4,500.00	$9,000.00	$5,500.00	$11,000.00	$4,000.00	$8,000.00	$5,838.23	$11,676.46
13	DOGHOUSE MANHOLE, 6' DIAMETER	UNIT	1	$3,000.00	$3,000.00	$25,000.00	$25,000.00	$5,500.00	$5,500.00	$12,000.00	$12,000.00	$5,800.00	$5,800.00	$6,876.45	$6,876.45
14	BICYCLE SAFE GRATE	UNIT	37	$525.00	$19,425.00	$425.00	$15,725.00	$400.00	$14,800.00	$400.00	$14,800.00	$460.00	$17,020.00	$421.60	$15,599.20
15	CURB PIECE	UNIT	38	$425.00	$16,150.00	$425.00	$16,150.00	$400.00	$15,200.00	$375.00	$14,250.00	$480.00	$18,240.00	$284.20	$10,799.60
16	RESET INLET CASTING	UNIT	5	$450.00	$2,250.00	$850.00	$4,250.00	$250.00	$1,250.00	$750.00	$3,750.00	$1.00	$5.00	$500.00	$2,500.00
17	RESET MANHOLE CASTING	UNIT	5	$155.00	$775.00	$200.00	$1,000.00	$250.00	$1,250.00	$750.00	$3,750.00	$200.00	$1,000.00	$250.00	$1,250.00
18	GRANITE BLOCK CURB	L.F.	16	$52.00	$832.00	$65.00	$1,040.00	$50.00	$800.00	$55.00	$880.00	$40.00	$640.00	$150.00	$2,400.00
19	CONCRETE SIDEWALK, 4" THICK	S.Y.	400	$135.00	$54,000.00	$130.00	$52,000.00	$130.00	$52,000.00	$118.00	$47,200.00	$130.00	$52,000.00	$150.00	$60,000.00
20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	S.Y.	7	$145.00	$1,015.00	$145.00	$1,015.00	$150.00	$1,050.00	$200.00	$1,400.00	$150.00	$1,050.00	$150.00	$1,050.00
21	DETECTABLE WARNING SURFACE	S.Y.	27	$465.00	$12,555.00	$425.00	$11,475.00	$475.00	$12,825.00	$550.00	$14,850.00	$485.00	$13,095.00	$500.00	$13,500.00
22	6" x 8" x 18" CONCRETE VERTICAL CURB	L.F.	428	$48.00	$20,544.00	$53.50	$22,898.00	$43.00	$18,404.00	$55.00	$23,540.00	$44.00	$18,832.00	$45.00	$19,260.00
23	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	L.F.	250	$6.00	$1,500.00	$0.01	$2.50	$2.00	$500.00	$0.01	$2.50	$1.00	$250.00	$6.00	$1,500.00
24	TREE REMOVAL, 18" TO 24" DIAMETER	UNIT	1	$2,850.00	$2,850.00	$0.01	$0.01	$500.00	$500.00	$0.01	$0.01	$3,000.00	$3,000.00	$1,500.00	$1,500.00
25	ALLOWANCE ITEM FOR ITEMS NOT SPECIFIED	L.S.	8,000	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00
26	ALLOWANCE ITEM FOR POLICE DIRECTORS	L.S.	30,000	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
	TOTAL BASE BID				**$1,699,360.75**		**$1,894,878.61**		**$1,914,200.00**		**$1,929,349.21**		**$1,977,287.60**		**$2,135,848.61**

CONTRACT # 2026-44 ANNUAL ROAD RESURFACING

BID SUMMARY SHEET

BIDS OPENED ON SEPTEMBER 9, 2026 @ 1:00 PM

				C.J. Hesse Inc.		Fiore Paving		G.E. Construction		Kyle Conti Construction		Ciefili & Son General Contracting	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MAINTENANCE & PROTECTION OF TRAFFIC	L.S.	1	$190,452.62	$190,452.62	$75,000.00	$75,000.00	$29,000.00	$29,000.00	$464,462.50	$464,462.50	$20,000.00	$20,000.00
2	FUEL PRICE ADJUSTMENT	DOLLAR	10,000	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
3	ASPHALT PRICE ADJUSTMENT	DOLLAR	10,000	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00	$1.00	$10,000.00
4	EXCAVATION, UNCLASSIFIED	C.Y.	1,670	$25.00	$41,750.00	$40.00	$66,800.00	$63.00	$105,210.00	$50.00	$83,500.00	$1.00	$1,670.00
5	DENSE GRADED AGGREGATE, 6" THICK	C.Y.	1,670	$10.00	$16,700.00	$50.00	$83,500.00	$83.00	$138,610.00	$50.00	$83,500.00	$2.00	$3,340.00
6	HMA MILLING, 2"	S.Y.	76,473	$4.00	$305,892.00	$4.00	$305,892.00	$2.75	$210,300.75	$3.00	$229,419.00	$20.00	$1,529,460.00
7	TACK COAT	GALLON	3,824	$5.00	$19,120.00	$0.01	$38.24	$18.50	$70,744.00	$10.00	$38,240.00	$1.00	$3,824.00
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	10,200	$110.00	$1,122,000.00	$115.00	$1,173,000.00	$112.00	$1,142,400.00	$96.50	$984,300.00	$155.00	$1,581,000.00
9	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	TON	3,500	$100.00	$350,000.00	$115.00	$402,500.00	$120.00	$420,000.00	$114.00	$399,000.00	$10.00	$35,000.00
10	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	TON	41	$100.00	$4,100.00	$115.00	$4,715.00	$120.00	$4,920.00	$90.50	$3,710.50	$200.00	$8,200.00
11	15" REINFORCED CONCRETE PIPE, CLASS III	L.F.	75	$160.00	$12,000.00	$225.00	$16,875.00	$167.00	$12,525.00	$250.00	$18,750.00	$300.00	$22,500.00
12	INLET, TYPE B	UNIT	2	$7,500.00	$15,000.00	$5,500.00	$11,000.00	$5,674.00	$11,348.00	$15,000.00	$30,000.00	$8,000.00	$16,000.00
13	DOGHOUSE MANHOLE, 6' DIAMETER	UNIT	1	$11,000.00	$11,000.00	$9,000.00	$9,000.00	$7,347.00	$7,347.00	$20,000.00	$20,000.00	$10,000.00	$10,000.00
14	BICYCLE SAFE GRATE	UNIT	37	$500.00	$18,500.00	$450.00	$16,650.00	$800.00	$29,600.00	$500.00	$18,500.00	$400.00	$14,800.00
15	CURB PIECE	UNIT	38	$420.00	$15,960.00	$450.00	$17,100.00	$800.00	$30,400.00	$500.00	$19,000.00	$400.00	$15,200.00
16	RESET INLET CASTING	UNIT	5	$600.00	$3,000.00	$0.01	$0.05	$215.00	$1,075.00	$900.00	$4,500.00	$300.00	$1,500.00
17	RESET MANHOLE CASTING	UNIT	5	$600.00	$3,000.00	$400.00	$2,000.00	$800.00	$4,000.00	$950.00	$4,750.00	$300.00	$1,500.00
18	GRANITE BLOCK CURB	L.F.	16	$60.00	$960.00	$100.00	$1,600.00	$88.50	$1,416.00	$70.00	$1,120.00	$100.00	$1,600.00
19	CONCRETE SIDEWALK, 4" THICK	S.Y.	400	$140.00	$56,000.00	$125.00	$50,000.00	$86.00	$34,400.00	$135.00	$54,000.00	$140.00	$56,000.00
20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	S.Y.	7	$160.00	$1,120.00	$200.00	$1,400.00	$198.00	$1,386.00	$160.00	$1,120.00	$200.00	$1,400.00
21	DETECTABLE WARNING SURFACE	S.Y.	27	$525.00	$14,175.00	$400.00	$10,800.00	$1,336.50	$36,085.50	$750.00	$20,250.00	$500.00	$13,500.00
22	6" x 8" x 18" CONCRETE VERTICAL CURB	L.F.	428	$55.00	$23,540.00	$55.00	$23,540.00	$37.50	$16,050.00	$65.00	$27,820.00	$55.00	$23,540.00
23	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	L.F.	250	$5.00	$1,250.00	$3.00	$750.00	$20.00	$5,000.00	$2.50	$625.00	$5.00	$1,250.00
24	TREE REMOVAL, 18" TO 24" DIAMETER	UNIT	1	$2,500.00	$2,500.00	$5,000.00	$5,000.00	$950.00	$950.00	$3,000.00	$3,000.00	$5,000.00	$5,000.00
25	ALLOWANCE ITEM FOR ITEMS NOT SPECIFIED	L.S.	8,000	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00	$1.00	$8,000.00
26	ALLOWANCE ITEM FOR POLICE DIRECTORS	L.S.	30,000	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00	$1.00	$30,000.00
	TOTAL BASE BID				**$2,286,019.62**		**$2,335,160.29**		**$2,370,767.25**		**$2,567,567.00**		**$3,424,284.00**

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

MECO, INC. as Principal, and

UNITED STATES FIRE INSURANCE COMPANY as Surety, is

hereby held and firmly bound unto OLD BRIDGE TOWNSHIP

as Owner, in the Penal Sum of TEN PERCENT OF THE AMOUNT BID NOT TO EXCEED TWENTY THOUSAND DOLLARS (10% NOT TO EXCEED $20,000)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 9TH day of SEPTEMBER, 2026

The condition of the above obligation is such that whereas the Principal has submitted to

OLD BRIDGE TOWNSHIP

a certain bid, attached hereto and hereby made a part of hereof, to enter into a contract in writing for the

2026 ANNUAL ROAD RESURFACING PROGRAM
PROJECT #: 2026-44

NOW THEREFORE,

A) If said bid shall be rejected or in the alternative,

B) If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in the connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid,

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

MECO, INC.

BY: Nanci Marta
Nanci Marta Principal

ATTEST: Kathleen Sorrese

UNITED STATES FIRE INSURANCE COMPANY

BY: Cheryl R. Coleman
CHERYL R. COLEMAN, Attorney-in-Fact

WITNESS: Christina Arcelay
CHRISTINA ARCELAY, Witness as to Surety

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of $1.00, lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned corporation, and for other valuable consideration, the

UNITED STATES FIRE INSURANCE COMPANY

Incorporated, organized and existing under the laws of the State of DELAWARE

and licensed to do business in the State of NEW JERSEY certifies and agrees, that if contract for
2026 ANNUAL ROAD RESURFACING PROGRAM
PROJECT #: 2026-44

for: OLD BRIDGE TOWNSHIP

is awarded to MECO, INC.

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor, provided however, that this commitment shall expire ninety (90) days from the bid opening.

BID DATE: SEPTEMBER 9, 2026

UNITED STATES FIRE INSURANCE COMPANY

BY: Cheryl R. Coleman
CHERYL R. COLEMAN Attorney-in-Fact

WITNESS: Christina Arcelay
CHRISTINA ARCELAY Witness as to Surety

(To be accompanied by the usual proof of Authority of officers of the Surety Company to execute same.)

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

05343

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Dana Montagna, Antoni Anton, Christopher Tong, Sandra A. Pace, Michael Sinzer, Cheryl R. Coleman, Lindsay Danielson

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Unlimited**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 11th day of May, 2026.

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey }
County of Morris }

On this 11th day of May, 2026, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

ETHAN SCHWARTZ
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 6/25/2029
COMMISSION: #50223171

Ethan Schwartz (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 9th day of September 2026

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

CONTACT INFORMATION: Bond Verifications: surety@cfins.com / Claims: SuretyClaimsSupport@cfins.com

UNITED STATES FIRE INSURANCE COMPANY

1209 ORANGE STREET, WILMINGTON, DELAWARE 19801

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS

AT DECEMBER 31, 2025

ASSETS

Bonds (Amortized Value)	1,604,117,428
Preferred Stocks (Market Value)	221,297,003
Common Stocks (Market Value)	3,211,407,687
Mortgage Loans (Market Value)	1,570,955,499
Real Estate	93,932,010
Cash, Cash Equivalents, and Short Term Investments	276,936,746
Derivatives	51,232,646
Other Invested Assets	727,358,252
Investment Income Due and Accrued	37,225,789
Premiums and Considerations	765,205,671
Amounts Recoverable from Reinsurers	137,945,585
Funds Held by or Deposited with Reinsured Companies	265,261,544
Net Deferred Tax Asset	242,712,335
Electronic Data Processing Equipment	1,478,897
Receivables from Parent, Subsidiaries and Affiliates	25,028,926
Other Assets	267,875,736
TOTAL ASSETS	$ 9,499,971,754

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net of Reinsurance Ceded and Incurred But Not Reported Losses)	3,633,318,679
Reinsurance Payable on Paid Losses and Loss Adjustment Expenses	102,136,901
Loss Adjustment Expenses	568,491,590
Commissions Payable, Contingent Commissions and Other Similar Charges	26,516,662
Other Expenses (Excluding Taxes, Licenses and Fees)	104,906,283
Taxes, Licenses and Fees (Excluding Federal Income Taxes)	40,252,641
Current Federal and Foreign Income Taxes	26,199,162
Unearned Premiums	1,259,998,295
Advance Premium	50,182,059
Ceded Reinsurance Premiums Payable	165,588,108
Funds Held by Company under Reinsurance Treaties	108,868,441
Amounts Withheld by Company for Account of Others	135,189,471
Provision for Reinsurance	573,769
Payable to Parent, Subsidiaries and Affiliates	37,895,006
Other Liabilities	87,980,664
TOTAL LIABILITIES	$ 6,348,097,731
Common Capital Stock	18,780,000
Gross Paid In and Contributed Surplus	1,502,074,940
Unassigned Funds (Surplus)	1,631,019,083
Surplus as Regards Policyholders	3,151,874,023
TOTAL LIABILTIIES, SURPLUS & OTHER FUNDS	$ 9,499,971,754

I, Carmine Scaglione, Senior Vice President and Controller of UNITED STATES FIRE INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2025, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Delaware.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 10th day of March, 2026.
UNITED STATES FIRE INSURANCE COMPANY

United States Fire Insurance Company

SURETY DISCLOSURE STATEMENT AND CERTIFICATION
Pursuant to N.J.S.A. 2A:44-143

United States Fire Insurance Company, (hereinafter called "Surety") the surety on the attached bond, hereby certifies the following:

1. The Surety meets the applicable surplus requirements of R.S. 17:17 -6 or R.S. 17:17-7 as of the Surety's most current annual filing with the New Jersey Department of Insurance.
2. The surplus of United States Fire Insurance Company as determined in accordance with the applicable laws of this State, totals $1,502,074,940 as of the calendar year ended December 31, 2024, which amount has been certified by PricewaterhouseCoopers, LLC 300 Madison Avenue, New York, NY 10017 and is included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street, PO Box 325, Trenton, New Jersey 08625-0325.
3. United States Fire Insurance Company has received from the U.S. Department of the Treasury, a certificate of authority pursuant to 31 U.S.C. Section 9305, with an underwriting limitation therein, effective August 1, 2025, in the amount of $251,791,000.
4. The amount of the bond to which this statement and certification is attached is $The Amount Bid.
5. If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in terms of (3) above, then for each such contract of reinsurance:

    a. The name and address of each such reinsurer under that contract and the amount of that reinsurers participation in the contract is as follows:

    NOT APPLICABLE; and

    b. Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under 5(a) satisfies the credit for reinsurance requirement established under P.L.1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate agency.

CERTIFICATION

I, Brock Masterson, as Senior Vice President of United States Fire Insurance Company, an insurance company domiciled in the State of Delaware; DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE

UNITED STATES FIRE INSURANCE COMPANY

Date: September 9, 2026

By_____
Brock Masterson, Senior Vice President

TOWNSHIP OF OLD BRIDGE

MIDDLESEX COUNTY

NEW JERSEY

CONTRACT #2026-44
2026 ANNUAL ROAD RESURFACING PROGRAM

BIDDER: Meco, Inc.

ADDRESS: P.O. Box 536

Clarksburg, NJ 08510

TEL. NO: 609-443-4344

FAX. NO: 609-443-9304

EMAIL: Nanci@mecopaving.com

TOWNSHIP OF OLD BRIDGE

MIDDLESEX COUNTY

NEW JERSEY

CONTRACT: # 2026-44

2026 ANNUAL ROAD RESURFACING PROGRAM

THE HONORABLE ELEANOR WALKER, MAYOR

OLD BRIDGE TOWNSHIP COUNCIL

MARY SOHOR, COUNCIL PRESIDENT

DR. ANITA GREENBERG-BELLI, COUNCIL VICE-PRESIDENT

Darin Accettulli
Erik DePalma
Kiran Desai
David Merwin
Tony Paskitti
Mark Razzoli
Carl Von Stetten

BUSINESS ADMINISTRATOR
Anahita Feltz

TOWNSHIP CLERK
Kathryn Hutchinson, RMC

TOWNSHIP ATTORNEY
Mark Roselli, Esquire

CHIEF FINANCIAL OFFICER
Dawn M. Swoboda

Prepared By

Nicole S. Shapiro, P.E., P.P., C.M.E., Township Engineer
New Jersey Professional License # 24GE04622100

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Subcontractors List _____ P27

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NOTICE TO BIDDERS

The Township of Old Bridge invites sealed bids for:

Contract # 2026-44
2026 ANNUAL ROAD RESURFACING PROGRAM

Sealed bids will be opened and read in public for consideration by the Township of Old Bridge, One Old Bridge Plaza, Old Bridge, New Jersey 08857, Wednesday, September 9, 2026 at 1:00 pm prevailing time. All bids shall be received at the Township of Old Bridge Clerks Office in the west wing of the Township Administration Building any time prior to 12:45 p.m. Bids arriving after 1:00 p.m. will not be accepted. Bids will be opened in the second floor Conference Room of the Thomas English Administration Building. They may be mailed or via courier such as Fed-ex, UPS, or hand delivered to the Township, where an employee will accept the package.

All bids shall be presented to the Township of Old Bridge by parties bidding or their agents previous to the time designated, or when called for by the Township of Old Bridge.

If you are interested in downloading Plans and Bid Specifications, please go to the website www.oldbridge.com and scroll down to View all Open Bids. You may download the specifications for free. If you do not have internet connection and need a copy of the specifications, please make all requests to the Purchasing Department at (732) 721-5600 ext. 2998 between the hours of 9:00 a.m. to 4:00 p.m., Monday through Friday. **Bids shall be made on the standard proposal form and be enclosed in a sealed envelope addressed to the Township Clerk at the above address. The name and address for the bidder and the name of the item must be printed on the face of all envelopes. Bid package should not be disassembled or duplicated. One original, one (1) copy, and a Flash drive of the bid proposal must be submitted. Bids will be rejected if not submitted within time, date and at place designated.**

In all cases, in which a bid is delivered by public or private mailing, or hand delivered, the following address and notation shall appear prominently on the front of the outside envelope:

Re: Contract # 2026-44
2026 ANNUAL ROAD RESURFACING PROGRAM
Township Clerk
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

The bid documents shall be placed in an inside envelope which shall have the following endorsement in the upper right corner of the envelope:

Re: Contract #2026-44
2026 ANNUAL ROAD RESURFACING PROGRAM
Bid Opening date: Wednesday, September 9, 2026
Bid Opening time: 1:00 pm

Bidders who elect to utilize public or private mailing for delivery of bid assume the burden of correctly addressing the envelope.

The guaranty accompanying the bid proposal shall be given in the amount of ten percent (10%) of the maximum delivered price, but not to exceed twenty thousand dollars ($20,000), and may be given at the option of the bidder by a certified check or a bid bond from a reputable insurance company licensed in the State of New Jersey.

Bidders shall comply with the Affirmative Action Requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq., as amended from time to time, the Americans with Disabilities Act, and N.J.S.A. 52:25-24-2 P.L. 1977, Chapter 33.

The Township Council reserves the right to reject any and all bids for the above listed contract in whole and/or in part which do not comply with the specification and/or the statutory requirements. The Township Council reserves the right to waive informalities as the Township may deem to be in its best interest. All Contract documents are to be submitted intact in accordance with bidder's checklist. All erasures, interpolations, and other physical changes in the bid form shall be signed or initialed by the bidder.

By the order of the Township of Old Bridge
Kathryn Hutchinson
Township Clerk

Posted to Township Website: August 24, 2026

Check Box 1

BID DOCUMENT SUBMISSION CHECKLIST

TOWNSHIP OF OLD BRIDGE
(Name of Local Contracting Unit)

2026 ANNUAL ROAD RESURFACING PROGRAM — **2026-44**
(Name of Construction/Public Works Project) — *(Project or Bid Number)*

The bid document is to be returned in the exact same page order that it was received in.

A. Failure to submit the following documents is a mandatory cause for the bid to be rejected. (N.J.S.A. 40A:11-23.2)

Required with Submission Of Bid (Township's checkmarks)		Initial each item Submitted with Bid (Initial each item)
√	A bid guarantee as required by N.J.S.A. 40A:11-21	NM
√	A certificate from a surety company, pursuant to N.J.S.A. 40A:11-22	NM
√	A listing of subcontractors as required by N.J.S.A. 40A:11-16	NM
√	If applicable, bidder's acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s)	NM
√	Corporate Disclosure Statement	NM

B. Failure to submit the following documents may be a cause for the bid to be rejected. (N.J.S.A. 40A:11-23.1b.)

Required with submission of bid (Township's checkmarks)		Initial each item submitted with bid (Bidder's initials)
√	A Bid Proposal Form	NM
√	Bidder's Qualification Sheet	NM
√	Checklist of required documents signed below	NM
√	Experience Sheet	NM
√	A Business Registration Certificate	NM
√	American with Disabilities	NM
√	Disclosure of Investment Activities in Iran	NM
√	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus	NM

Required with submission of bid (Township's checkmarks)		Initial each item submitted with bid (Bidder's initials)
√	Affirmative Action Requirements	NM
√	Bidders Personnel	NM
√	Submission of a Non-Collusion Affidavit (this form must be Notarized)	NM
√	Resolution of Authorization if Bidder is a Corporation	NM
√	Certification of Bidder showing that Bidder owns, leases or controls any necessary equipment	NM
√	Corporate Resolution (if applicable)	NM
√	Proof of Insurance	NM

Check Box 1

The following items, as checked, shall be required after award of the contract:
****

Performance Bonds	____√____
Certification of Insurance	____√____
Signed Contracts	____√____
Maintenance Bond	____√____
State Public Works Contractors Registration	____√____

If you are chosen as the lowest responsible bidder, you will be required to provide the Township with a copy of the State Public Works Contractors Register Certificate. This certificate must be dated on or before the date this bid is submitted.

SIGNATURE: The undersigned hereby acknowledges and has submitted the above listed requirements, and reviewed entire bid package

Name of Bidder: Meco, Inc.

By Authorized Representative:

Signature: Nanci Marta

Print Name and Title: Nanci Marta, President

Date: September 9, 2026

****

GENERAL BID SCHEDULE

- Advertisement Date — August 24, 2026
- Pre-Bid Meeting — N/A
- Questions from Vendors Cut-off — September 2, 2026
- Bid Opening Date — September 9, 2026
- Award Date (Estimate) — September 15, 2026
- Project Start date (Estimate) — October 1, 2026
- Project End date (Duration of Contract 90 Days) — January 1, 2027

**Excluded December 15, 2026 to March 15, 2027 for winter Shut down.*

Check Box 2

BIDDERS QUALIFICATION STATEMENT

1. How many years have you been in business under your present business name?
   40 years

2. Have you, your organization, partners or officers failed to complete a municipal contract or defaulted under any such contract? If yes, please explain and list the municipality involved. (Attach a separate sheet, if necessary.)
   No

3. Did you, your organization, partners or officers ever withdraw your bid after being designated the lowest bidder on a municipal contract? If yes, please explain. (Attach a separate sheet, if necessary.)
   No

4. Have you, your organization, partners, or officers been a party to any law suits or legal actions, whether of a civil or criminal nature, arising out of or involving bid contracts or the performance thereof? If so, give details and disposition of the matter.
   No

5. Are there any unsatisfied judgments recorded against you, your organization, partners, or officers? If so, give details, including the name and the address of each judgment creditor and the amount of each judgment.
   No

6. The period of time you, your organization has been continuously engaged in this type of development, operation and maintenance program in New Jersey under the name in which the proposal is submitted.
   40 years

Any information submitted in the Bidder's Qualification sheet which is false, or misleading may be grounds for disqualification of the bidder and rejection to his bid.

INFORMATION FOR BIDDER

DEFINED TERMS

Wherever the words defined in the Article or pronouns in place of them are used in the Contract and the Specifications, their intent and meaning shall be interpreted as follows:

As Directed, As Required, Etc.
Wherever in the specifications the words "as directed", "as required", "as permitted", or words of like import are used, it shall be understood that the direction, requirements, or permission of the designated contact person for each site is intended, and similarly the works of like import, shall mean approved by or acceptable and satisfactory to the contact person for each site.

Bid
The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the work to be performed.

Bidder
Any individual, firm or corporation submitting a proposal for the work contemplated acting directly or through a duly authorized representative.

Change Order
A written order to the Contractor signed by the Owner authorizing an addition, deletion or revision of the work, or an adjustment of the contract amount or contract time.

Clerk
The clerk of the governing body if the Owner be a County or Municipality.

Contract
The agreement covering the performance of the work, together with all supplementary documents, including Notice to Contractors, Information for Bidders, Proposal, Executed Contracts, Contract Bond, General Conditions, Specifications including General Specifications are to be treated as one instrument whether or not set forth at length in the form of the contract.

Contract Price
The total moneys payable to the Contractor under the Contract Documents.

Contract Time
The number of calendar days stated in the Contract for the completion of the work.

Contractor
The party of the second part designated in the contract entering into the contract for the performance of the work required by it acting directly or through agents or employees.

Counsel
The person or firm holding the position or acting in the capacity of legal counsel for the Owner in the performance of the work contemplated.

Drawings or Plans (Total 56 Sheets)
Cover Sheet (Sheet 1)
Estimate & Distribution of Quantities (Sheet 2)
Legend & General Notes (Sheet 3)
Base Bid Construction Plans (Sheet 4 to 49)
Construction Details (Sheets 50 to 54)
Traffic Control Plan (Sheet 55)
Soil Erosion and Sediment Control Notes & Details (Sheet 56)

Engineer

Whenever the word Engineer is used in reference to the work or any part thereof in these specifications of the Contract, it shall be understood to apply and refer to the professional engineering representative of the Owner, duly authorized to represent the Owner in the execution of the work covered by the Specifications and Contract. The term "Engineer" or the pronouns used in place thereof shall refer to acting either directly or through assistants under him, limited to the particular duties entrusted to them.

Modification

(a) a written amendment of the Contract Documents signed by both parties, or (b) a change order, or (c) a written clarification or interpretation issued by the Engineer.

Owner

A public body or authority, association, partnership, corporation or individual for whom the work is to be performed; the party of the first part in the Contract.

Personal Injury

Shall be interpreted to mean "Bodily Injury" for insurance coverage purposes.

Plans

All drawings or reproductions of drawings, pertaining to the construction of the project.

Project

The design or scheme used and set forth on the plans and to be carried out by the specifications in order to complete the work in a manner satisfactory to the Engineer.

Project Representative

An Authorized representative of the Owner assigned, under the supervision of the Engineer, to the observation of the work.

Proposal

The approved prepared form on which the Bidder will or did submit his, their or its prices for the work contemplated.

Proposal Security

The security designated in the proposal, to be furnished by the Bidder as a guaranty of good faith to enter into a contract with the Owner if the work is awarded to him.

Roadway

That portion of the highway included between the gutter or side ditch lines, reserved for the accommodation of the traveling public, and its appertaining structures and slopes, and all ditches, channels, waterways, etc., necessary to its correct drainage.

Shop Drawings

All drawings. diagrams, illustrations, brochures, schedules, and other data which are prepared by the Contractor, Subcontractor, manufacturer, supplier or distributor and which illustrate the equipment, material, or some portion of work.

Specifications

All of the specifications and modifications thereof appended hereto, pertaining to the method or manner of performing the work or to the quantities or qualities of materials to be furnished.

Subcontractor

Any individual, firm, partnership, or corporation having a direct contract with the contractor for doing work or for furnishing material, worked to a special design according to the Plans or Specifications of this work, but not including those who merely furnish material not so worked.

Substantial Completion

The date as certified by the Engineer when the construction of the Project or a specified part thereof is sufficiently completed in accordance with the Contract Documents, so that the Project or specified part can be utilized for the purposes for which it was intended; or if there be no such certification, the date when final payment is due in accordance with paragraphs herein before.

Surety

The corporate body which is bound with and for the Contractor who is primarily liable and which engages to be responsible for his payment of all debts pertaining to and for his acceptable performance of the work which he has contracted.

Township

The Township of Old Bridge, a Municipal Corporation of the State of New Jersey with principal officials at One Old Bridge Plaza, Old Bridge, New Jersey, being the party of the first part, or any officer or agent duly authorized to act on its behalf.

Work

Any and all obligations, duties and responsibilities necessary to the successful completion of the project under the Contract Documents, including the furnishing of all labor, materials, equipment and other incidentals.

Working Day

A calendar day, exclusive of Saturdays, Sundays, legal holidays, on which, in the sole opinion of the Engineer, weather and working conditions permit the Contractor to make effective use, during normal working hours, of not less than one-half of his normal current daily man-hours.

RECEIPT OF BID: Bids will be opened at the time and place specified in the "Notice to Bidders". The Township suggests that all bids be delivered by hand to the Municipal Clerk at the Municipal Building and takes no responsibility for the receipt of bids through the U.S. Postal Service or other courier services. No bids will be accepted after the time designated for the opening of bids.

BID FORM: Bids must be submitted on the "Bid Proposal" form which is included in the bid package. All blank spaces must be filled in. All proposals shall be typewritten or penned on the forms. Unit prices and totals must be inserted in the space provided. Insert N/A in the blanks if "not applicable". Proposals showing any erasure, alteration or interlineations must be initialed by the bidder in ink. Failure to comply may be cause for rejection of the bid. Where discrepancies occur between the unit figure and the extension, the unit price will prevail.

The bid form is included in the contract documents; additional copies may be obtained from the Purchasing Manager.

Bid forms must be completed in ink or typed. The bid price of each item on the form must be stated in words and numerals; in case of a conflict, words will take precedence.

Bids by corporations must be executed in the corporate name by the president or a vice-president **(or other corporate officer accompanied by evidence of authority to sign)** and the corporate seal shall be affixed and attested by a secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature.

Bids by partnerships must be executed in the partnership name and signed by a partner; his/her title must appear under his/her signature, and the official address of the partnership must be shown below the signature.

All names must be typed or printed below the signature.

The bid shall contain an acknowledgement of receipt of all addenda (the numbers of which shall be filled in on the bid form).

If a unit price or a lump sum already entered by the Bidder on the bid form is to be altered, it shall be crossed out with ink and the new unit price or lump sum bid entered above or below it, and initialed by the bidder in ink.

The bids received will be compared on the basis of the summation of the lump sum amounts bid, and the products of the quantities of items listed at the unit prices bid. In case of a discrepancy between the total shown in the bid and

that obtained by adding the products of the quantities of items at the unit prices, the unit prices as written out in words in the proposal shall govern any errors found in said products, and in the addition, will be corrected.

SIGNATURE ON BID FORM: The bid proposal must be signed by the individual bidder and his signature witnessed by another person. If the bidder is a partnership, all partners must sign and their signatures witnessed by another person. If the bidder is a corporation, the bid must be signed in the name of the corporation by a chief executive officer and witnessed by a recording officer.

BONDS OR SECURITY REQUIRED:

BID SECURITY: Refer to the Checklist of Required Documents to see if bid security is required for the attached proposal. The amount and type of bid security is stated in the advertisement and Notice to Bidders. The required security must be in the form of a certified check, cashier's check, or surety bid bond of the Bidders, payable to the Township. The amount of the bid security shall be 10% of the total bid, but not more than $20,000. If the Bid security is in the form of a surety bid bond, said surety shall be licensed to conduct business in the State of New Jersey and named in the current list of "Surety Companies Acceptable on Federal Bonds", as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department. The Bid Security of the successful bidder will be retained until he/she has executed the Agreement and has furnished the required contract security within 10 days of the Notice of Award. The Township may annul the Notice of Award and the bid security of that bidder will be forfeited.

Bid Security will be returned to all except the three apparent lowest bidders within ten (10) working days after the opening of bids, and to the three lowest bidders within three working days after the accepted bidder has executed the contract. If no contract has been executed within sixty (60) days after the opening of bids, the amount of his/her proposal guarantee will be returned upon the demand of any bidder, provided that he/she has not been notified of the acceptance of his/her bid.

PERFORMANCE BONDS: When required as part of the contract documents, the awarded vendor shall within ten (10) days after the award of the contract, obtain, pay for and deliver to the Township of Old Bridge, a performance bond for one hundred percent (100%) of the total contract sum satisfactory to the Township and executed by a surety company licensed to do business in the State of New Jersey. Such a bond shall bear the same date as, or dates subsequent to, the date of the contract. The said bond shall assure fulfillment of the contract in all respects and shall provide for payment in the event of the contractor's failure to perform all of its obligations according to the contract and make full reimbursement to the Township of Old Bridge for all expenses incurred in making good any default. This bond shall also contain a waiver of notice being required for alternations, additions, deductions, extensions of time or other modifications of the contract as ordered.

MAINTENANCE BONDS: Before final payment is made (if applicable), the contractor shall furnish a surety maintenance bond in a sum equal to ten percent (10%) of the final adjusted contract amount. The bond and the surety corporation shall be satisfactory to the Township of Old Bridge and the bond shall remain in **full force a period of two (2) years from the date of final payment for the work by the owner,** all materials furnished that were not furnished to the terms of the contract and make good defects which have become apparent before the expiration of two (2) years.

CONSENT OF SURETY: The consent of surety form shall be returned with the bid proposal if the contract documents require a performance bond. Consent of surety which reserves any right for the surety, after the award of the contract to the bidder, to decline to issue the performance bond will not be accepted. Bids accompanied by such consent of surety will be rejected.

ADDENDA: Any addendum issued from time to time to provide additional information to the bidders shall become an integral part of this bid package. Receipt of addendum must be acknowledged by the bidders in the space provided on the bid proposal form by completing the form and execution.

QUESTIONS REGARDING PLANS & SPECIFICATIONS: Should any bidder be in doubt as to the intent of the plans and/or specifications, he should immediately notify the Purchasing Manager in writing, who will then send a written addendum to all bidders recorded as receiving bidding documents covering the point in question. Bidders may not rely on oral responses to inquiries. In order to comply with statutory notice requirements, all questions must be received by the Purchasing Manager no later than eight (8) days prior to the bid opening date. Questions received less than eight days prior to the date for opening of bids will not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Before submitting bids, the bidder shall apply in writing to the Purchasing Manager for clarification or interpretation of any conflicting information between two or more statements in the plans and specifications. If such clarification is not requested before bidding, the bidder shall be responsible for doing such work and furnishing such materials as is necessary to comply with whichever interpretation of the plans and specifications the Township may, during construction, judge to be proper.

QUALIFICATIONS OF BIDDERS

To demonstrate his/her qualifications for the project, each Bidder must be prepared to submit within five (5) days of the Township's request, additional written evidence such as financial data, previous experience, equipment maintenance records, and evidence of authority to conduct business in the jurisdiction where the project is located.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE

Before submitting his/her bid, each Bidder should (a) examine the contract documents thoroughly, (b) visit the sites to familiarize himself/herself with the local conditions that may in any manner affect performance of the work, (c) familiarize himself/herself with Federal, State and Local Laws, Ordinances, Rules and Regulations affecting performance of the work; and (d) carefully correlate his/her observations with the requirements of the contract documents.

Reference is made to the General Requirements (where applicable) of the specifications for the identification of those surveys and investigation reports of subsurface or latent physical conditions at the site or otherwise affecting performance of the work. The Township will make copies of such surveys and reports available to any Bidder requesting them. Before submitting his/her bid, each Bidder will, at his own expense, make such additional surveys and investigations as he may deem necessary to determine his bid price for performance of the work within the terms of the contract documents.

The submission of a bid will constitute an incontrovertible representation of the Bidder that he/she has complied with every requirement of the examination of contract documents and site paragraphs.

WITHDRAWING BID: The Township reserves the right to reject any or all bids and to waive any minor informality in any bid should it be deemed in the best interest of the Township to do so. Bids may be rejected for any of the following reasons:

1. Failure to complete the Ownership Disclosure Statement.
2. Failure to complete the Affidavit of Non-Collusion.
3. Failure to properly complete the Bid Proposal form.
4. Failure to submit bid security (if required).

5. Failure to complete Affirmative Action Certification.
6. Failure to comply with specifications (insertion of additional conditions, provisions, or stipulations).
7. Failure to provide Consent of Surety
8. Failure to provide listing of subcontractors
9. Failure to complete and sign addenda page
10. Failure to provide Business registration certificate.
11. Failure to complete Disclosure of Investment Activities in Iran
12. Failure to complete Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

PROCEDURES ON AWARD OF CONTRACT:

THE TOWNSHIP RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS, AND WAIVE ANY AND ALL INFORMALITIES, AND THE RIGHT TO DISREGARD ALL NONCONFORMING OR CONDITIONAL BIDS OR COUNTERPROPOSALS.

In evaluating bids, the Township shall consider the qualifications of the Bidders whether or not the bids comply with the prescribed requirements, and alternates and unit prices if requested in the Bid Forms. The Township may consider the qualifications and experience of subcontractors and other persons and organizations, including these who are to furnish the principal items of material or equipment proposed for the portions of the work as to which the identity of subcontractors and other persons and organizations must be submitted as specified in the Supplementary Conditions or Specifications. The Township may conduct such investigations as it deems necessary to establish the responsibility, qualifications, and financial ability of the Bidders, subcontractors and other persons and organizations to do the work in accordance with the contract documents to the Township's satisfaction within the prescribed time. The Township reserves the right to reject the bid of any Bidder who does not pass any such evaluation to the Township's satisfaction.

If a contract is to be awarded, it will be awarded to the lowest responsible bidder whose evaluation by the Township indicates to the Township that the award will be in the best interests of the project. The Township reserves the right to award the bid to more than one vendor when it is deemed to be in the best interest of the Township to do so.

If the contract is to be awarded, the Township will give the apparent successful Bidder a Notice of Award within 60 days after the day of the bid opening. Exception to this schedule would be in accordance with N.J.S.A 40A:11-24 which provides that "any bidders who consent thereto may, at the request of the contracting unit, have their bids held for consideration for such longer period as may be agreed". All prospective bidders are advised of this schedule since all proposals must be firm when bid, and must remain so for 60 days or such longer period as the Township and the bidders may agree.

Simultaneously, with delivery of the executed counterparts of the Agreement to the Township, contractor shall deliver to the Township the required contract security.

NOTIFICATION OF AWARD: On passage of a Township Council Resolution awarding the contract, the Legal Department will forward three (3) sets of contract documents to the successful bidder for execution and delivery. Within ten (10) days of the date of the award of the contract, the successful bidder shall return all (3) sets of the contract documents to the Legal Department with a proper performance bond and requisite insurance certificates attached if it is required - refer to Checklist of Required Documents. On receipt of the contract documents duly executed by the bidder, the contract documents will be submitted to the Township Attorney for review and approval.

If approved as to form and execution, the contract documents will then be submitted to the Mayor and Municipal Clerk for execution on behalf of the Township. A fully executed copy will then be returned to the successful bidder by the Municipal Clerk. No Resolution of Award will become binding on the Township at any time before the contract documents have been executed by the Mayor and Municipal Clerk.

Should any successful bidder, upon being notified, fail to execute a contract with ten (10) days of such notification with the Township of Old Bridge, the Township will be free to award the contract to another bidder, and the Township shall have the right to proceed against the guaranty accompanying the bid.

EQUAL OR TIE BIDS: The Township of Old Bridge reserves the right to award, in its discretion, to any of the tie bidders which serves the best interest of the Township with reference to the information submitted with the proposals.

ASSIGNING THE CONTRACT: The contract shall not be sublet, assigned, pledged, hypothecated or sold, in whole or in part, without the written permission of the Township.

SUBCONTRACTORS: All bidders must provide a list of subcontractors, or other persons and organizations, to be submitted to the Township. Such list shall be accompanied by an experience statement with pertinent information as to similar projects and other evidence of qualifications for each such subcontractor, person or organization. If the Township, after due investigation, has reasonable objection to any proposed subcontractor, other person or organization, it may, before giving the Notice of Award, request the apparent low bidder to submit an acceptable substitute without an increase in his/her bid price. If the apparent low bidder declines to make any such substitution, he/she will not thereby sacrifice his bid security. Any subcontractor, other person or organization so listed and to whom the Township does not make written objection prior to the giving of the Notice of Award will be deemed acceptable to the Township.

Contractor shall not be required to employ any subcontractor, other person or organization against which he has reasonable objection.

The Contractor shall perform with his own organization Contract Work amounting to at least 50% of the original Total Contract Price.

SUBMISSION OF BIDS: Bids shall be submitted at the time and place indicated in the advertisement and Notice to Bidders shall be included in a sealed envelope, marked with the project title and name and address of the bidder and accompanied by the Bid Security and other required documents.

MODIFICATION AND WITHDRAWAL OF BIDS: Bids may be modified or withdrawn by appropriate document duly executed (in the manner that a bid must be executed) and delivered to the place where bids are to be submitted at any time prior to the opening of bids.

OPENING OF BIDS: Bids will be opened as indicated in the advertisement and Notice to Bidders.

BIDS TO REMAIN OPEN: All bids shall remain open until such time as the Township has entered into a contract with the successful low bidder, or a period not to exceed sixty (60) days after the day of the bid opening. The Township, in its sole discretion, may release any bid and return the Bid Security prior to that date.

Bid Security in the form of certified or cashier's checks will be returned to all, except the three apparent lowest bidders within ten working days after the opening of bids, and to the three lowest bidders, within three working days after the accepted bidder has executed the contract. If no contract has been executed within sixty (60) days after the opening of bids, the amount of his/her proposal guarantee will be returned upon the demand of any bidder, provided that he/she has not been notified of the acceptance of his/her bid.

PAYMENT ON CONTRACT: The contract price shall be payable either in one lump sum or as indicated in the Bid Specifications following satisfactory completion of the contract and presentation of a properly executed voucher and the acceptance of the approving authority that the work has been completed to standards. Effective September 1, 2006, payment to contractors on construction-related contracts is subject to the Prompt Payment Law, NJSA 2A:30A-1 et. seq.

The Contractor must certify, with a return receipt, the date they submitted a purchase voucher to the Township Finance Department. If the voucher is hand delivered by the Contractor, it must be left at the Finance Department only and the Contractor must receive a written sign-off from the Township employee accepting same.

Since these bills require Council approval to authorize payment, the timeline is delayed so that the bills may be reviewed at a public meeting within the twenty (20) calendar days after the purchase voucher submission.

If the purchase voucher or invoice is approved at the meeting, the bill must be paid within the payment cycle following the meeting. If a local unit fails to make timely payments, and does not notify the contractor in writing of the amount withheld and the reason, it will be subject to the provisions of NJSA 2A:30A-1 et seq.

If the work is not *approved and certified,* the contractor must be promptly given a written statement of the amount withheld and the reason. Failure of the Township to make a timely payment or provide a written reason for withholding payment will subject it to the provisions of NJSA 2A:30A-1 et. seq.

If a dispute arises between the parties regarding bill payment, said dispute shall be submitted to some form of alternate dispute resolution.

PAYMENT SCHEDULE

Payments will be made based on timely submission to the Engineering Department of invoices and required documents a minimum of ten (10) days prior to all Public Meetings in 2026 as Advertised.

AFFIDAVIT OF NON-COLLUSION: This affidavit must be submitted with the bid proposal form and it must be notarized.

AMERICAN GOODS: During the performance of this contract, the contractor agrees to comply with the provisions of N.J.S.A. 40:11-18.

THE CONTRACT: The following shall be deemed to be part of the Contract:

* Notice to Bidders
* Information for Bidders
* Specifications
* Supplementary Specifications
* Special Conditions
* Contract Plans (56 pages)
* Proposal
* All Addenda issued by the Township prior to the receipt of bids

All of the above, taken as a whole, shall constitute the Contract Documents. Any work exhibited in the one and not the other shall be executed just as if it had been set forth in both, in order that the work shall be completed in every respect according to the complete design as decided and determined by the Township.

INSURANCE: The Contractor will not be allowed to begin work under this contract until he has all insurance required under the contract documents and the insurance has been approved by the Township. The insurance required shall be maintained in full force and effect until all work to be performed under the terms of the contract is satisfactorily completed and accepted by the Township. The Contractor shall furnish the Township with satisfactory proof of carriage of the insurance required by submitting the original insurance policies and endorsement or properly executed conformed copies. Each insurance policy and endorsement shall contain undertaking by the insurance carrier not to cancel the policy except upon thirty (30) days notice to the Township. The policies and endorsements shall be specifically referred to the Township as an insured party of this contract and shall state that the insurance as

provided conforms to the requirements of these contract documents. All insurance required by this contract shall be placed with responsible insurance companies authorized to do business in the State of New Jersey which are satisfactory to the Township.

"INFORMATION FOR BIDDERS" AS PART OF THE CONTRACT: The terms and provisions set forth under the heading "INFORMATION FOR BIDDERS" are hereby made a part of the terms and conditions of the proposed contract.

ERRORS IN PRICE CALCULATION: Any discrepancy between a numerical price and a price written in words shall be resolved in favor of the price as written in words.

EXTRA CHARGES: All services quoted are exclusive of New Jersey State Sales Tax and are on the basis of completion.

PERIOD OF CONTRACT: The contract shall cover the period specified on the bid sheet. Start dates listed are approximate. Contracts shall begin with formal date of award.

AVAILABILITY OF FUNDS: The Township's obligation hereunder is contingent upon the availability of appropriated funds from which payments for contract purposes can be made. No legal liability on the part of the Township for payment of any money shall arise unless and until funds are made available each year.

TRANSITIONAL PERIOD: In the event the services are terminated either by the contract expiration or by termination by the Township of Old Bridge, it shall be incumbent upon the contractor to continue the service until new services can be completely operational. At no time shall this service extend more than 90 days beyond the expiration date of the existing contract. Vendor will be reimbursed for this service at the prior contract rate.

PROCEDURAL REQUIREMENTS AND AMENDMENTS: Should the contractor find at any time that existing conditions make modification in requirements desirable, he shall promptly report such matters for consideration and decision.

There may be a meeting with the successful contractor and the prior to the start of the contract. At this time the contractor will be required to submit a plan of operation to the using agency.

By submitting a proposal, the bidder covenants and agrees that he has satisfied himself from his own investigation of the conditions to be met, that he not make any claim for, or have right to cancellation or relief because of any misunderstanding or lack of information.

CONTRACTOR'S REQUIREMENTS FOR REGISTRATION: As stipulated by P.L.1999, c.238. no contractor/subcontractor will be permitted to bid on or engage in any contract for public work, as defined in section 2 of P.L. 1963, c.150 (C.34:11-56.26), unless the contractor/subcontractor is registered with the New Jersey Department of Labor.

NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS: - The contractor shall provide written notice to its subcontractors and suppliers of the responsibility to submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

N.J.S.A. 52:32-44/P.L. 2009 c.315 requires that each bidder (contractor) submit proof of business registration prior to award of contract. Proof of registration shall be a copy of the bidder's Business Registration Certificate (BRC). A

BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at www.nj.gov/njbgs or by phone at (609) 292-1730. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

1. The contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
2. Prior to receipt of final payment from a contracting agency, a contractor must submit to the contacting agency an accurate list of all subcontractors or attest that none was used;
3. During the term of this contract, the contractor and its affiliates shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L. 2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977,c.110(C.5:12-92),or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided under a contract with contracting agency.

PREVAILING WAGE ACT (WHEN APPLICABLE): Pursuant to NJSA 34:11-56.25 et seq. successful bidders on projects for public works shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record. Such certified payroll record must be submitted within ten (10) days of the payment of wages. The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The contractor shall submit said certified payrolls in the form set forth in NJAC 12:60-6.1(c). It will be the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the Office of Administrative Law, CN 049, Trenton, New Jersey 08625 or the New Jersey Department of Labor, Division of Workplace Standards.

NEW JERSEY EQUAL PAY ACT

On April 24, 2018, Governor Phil Murphy signed into law New Jersey's Diane B. Allen Equal Pay Act (P.L. 2018, c. 9) The law provides in pertinent part that as of July 1, 2018, any employer entering into a contract with the State of New Jersey or an instrumentality of the State for "qualifying services" or "public works" must provide to the Department of Labor and Workforce Development – upon commencement of the contract – wage and demographic data for all employees who are employed in connection with the contract (for public works) and for all employees (for qualifying services). This requirement DOES NOT apply to employers who are contracting with local governments (for example: municipalities and counties). The report must contain the gender, race, ethnicity, job category, compensation, and number of hours worked by each employee.

The extent of the Department of Labor and Workforce Development's responsibilities under the Equal Pay Act is the collection of data regarding compensation, hours worked, job/occupational category, job title, gender, race, and ethnicity for State contactors and making that data available to the Division on Civil Rights (DCR), within the Department of Law and Public Safety, and upon request to certain individuals. Complaints of unlawful discrimination under the Equal Pay Act should be directed to the DCR, as should any questions regarding the filing of such a complaint.

The Department of Labor and Workforce Development has issued two forms, as required by the law, to be completed by employers. The forms should be used to report the employee's wage and demographic data and can be found on the LWD website (http://www.nj.gov/labor/equalpayact). **A completed copy of the forms is not required at time of bid; however, it will be required of the bidder who receives the notice to proceed from the Township. Completed forms should be emailed to: equalpayact@dol.nj.gov**

LIQUIDATED DAMAGES:

DAMAGES FOR CAUSE The CONTRACTOR shall be liable to the OWNER for all expenses, losses or damages, as determined by the Engineer, incurred in consequence of any defect, omission or mistake of the CONTRACTOR, his subcontractors, agents or employees, or for the making good thereof.

COSTS OF ENGINEERING AND INSPECTION There will be deducted from any payment due the CONTRACTOR and retained by the OWNER an amount to defray the amount paid by the OWNER to inspect the work for any time in excess of the completion time stipulated, in excess of eight (8) hours per day or on Saturdays, Sundays or Legal Holidays. This amount shall be determined at the rate of Seventy-Five Dollars ($75.00) per hour for each person employed on the site.

DAMAGES FOR NON COMPLETION If the CONTRACTOR is permitted to finish the work after the specified period of completion, the OWNER shall have the authority to deduct and retain from any payments to the CONTRACTOR a sum calculated at the rate of Two Hundred Dollars ($200.00) per calendar day after the specified completion date that the work remains uncompleted, all as liquidated damages and not as a penalty, to defray loss to the OWNER due to the failure to complete the work in the stipulated time. It is mutually agreed that the sum stated for liquidated damages is fair and reasonable and not disproportionate to the actual damages, which are not readily susceptible to exact ascertainment and proof as of the time of the making of this contract; however, nothing contained herein shall be construed to prevent recovery by the OWNER of the costs of any damages in excess of the liquidated damages provisions herein, sustained as a result of the CONTRACTOR'S failure to complete said work within the specified period of completion. Likewise, nothing contained herein shall be construed so as to create an option on the part of the CONTRACTOR to either complete the work on time or pay liquidated damages.

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

Check Box 3

NON-COLLUSION AFFIDAVIT

Project: **2026 ANNUAL ROAD RESURFACING PROGRAM** CONTRACT **#2026-44**

STATE OF NEW JERSEY

§:

COUNTY OF MIDDLESEX

I, Nanci Marta of the Township

of Millstone in the County of Monmouth

in the State of New Jersey being of full age, and being duly sworn according to law on my oath depose and say that:

I am President

of the firm of Meco, Inc.

The Bidder making the proposal for the above named project, attests that they execute the said proposal with full authority to do so; that said Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the Township of Old Bridge relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by

Meco, Inc. (N.J.S.A. 52:34-15)
NAME OF CONTRACTOR

Subscribed and sworn to

Before me this 9th day

Of September 2026

Kathleen Savarese
NOTARY PUBLIC OF New Jersey

My Commission Expires 2/24/2029

Nanci Marta

Nanci Marta, President
(Also type or print name of affiant under signature)

Kathleen Savarese
NOTARY PUBLIC
State of New Jersey
ID # 2382708
My Commission Expires 2/24/2029

Check Box 4

DISCLOSURE OF OWNERSHIP
(OWNERSHIP DISCLOSURE CERTIFICATION)
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This Statement Shall Be Included with
All Bid and Proposal Submissions

Name of Business: Meco, Inc.

Address of Business: 37 Prodelin Way, Millstone Township, NJ 08535

Name of person completing this form: Nanci Marta

N.J.S.A. 52:25-24.2:

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

This Ownership Disclosure Certification form shall be completed, signed and notarized.

Failure of the bidder/proposer to submit the required information is cause for automatic rejection of the bid or proposal

Part I

Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, sign and notarize at the end)

☐ Non-Profit Corporation (skip Parts II and III, sign and notarize at the end)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership

☐ Limited Liability Company

☒ For-profit Corporation (including Subchapters C and S or Professional Corporation)

☐ Other (be specific): _____

Part II

☒ I certify that the list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be.

OR

☐ I certify that no one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or that no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be.

Sign and notarize the form below, and, if necessary, complete the list below.
(Please attach additional sheets if more space is needed):

Name: Nanci Marta

Address: 37 Prodelin Way
Millstone Township, NJ 08535

Name: John Alexander Lucas

Address: 37 Prodelin Way
Millstone Township, NJ 08535

Name: _____

Address: _____

_____

Name: _____

Address: _____

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Name: _____

Address: _____

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Name: _____

Address: _____

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Name: _____

Address: _____

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Name: _____

Address: _____

_____

Part III - Any Direct or Indirect Parent Entity Which is Publicly Traded:

"To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

☐ Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.

OR

☐ Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.

_____

_____

AND

☐ Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest.

_____

_____

Subscribed and sworn before me this 9th day of September, 2026.

Nanci Marta (Affiant)

(Notary Public) Kathleen Savarese

My Commission expires: 2/24/2029

Nanci Marta, President
(Print name of affiant and title if applicable)
(Corporate Seal if a Corporation)

Kathleen Savarese
NOTARY PUBLIC
State of New Jersey
ID # 2382708
My Commission Expires 2/24/2029

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

Check Box 5

AFFIRMATIVE ACTION CERTIFICATION

If awarded a contract, all procurement and service contractors will be required to comply with the requirements of P.L.1975, C.127,(N.J.A.C. 17:27). Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, the contractor should present one of the following to the Purchasing Agent:

1. A photocopy of a valid letter from the U.S. Department of Labor that the contractor has an existing federally approved or sanctioned Affirmative Action Plan (good for one year from the date of letter).
   OR
2. A photocopy of their approved Certificate of Employee Information Report.
   OR
3. An Affirmative Action Employee Information Report (Form AA302)
   OR
4. All successful construction contractors must submit within three days of the signing of the contract an Initial Project Manning Report (AA201) for any contract award that meets or exceeds the Public Agency bidding threshold (available upon request).

NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE AFFIRMATIVE ACTION REGULATIONS OF N.J.S.A. 10:5-31 et seq.(P.L. 1975, C. 127) and N.J.A.C. 17:27.

The following questions must be answered by all bidders:

1. Do you have a federally approved or sanctioned Affirmative Action Program?

YES_____ NO_✓_
If yes, please submit a copy of such approval.

2. Do you have a State Certificate of Employee Information Report Approval?

YES_✓_ NO____
If yes, please submit a copy of such certificate.

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of N.J.S.A. 10.5-31 et seq. P.L.1975, c.127 and agrees to furnish the required documentation pursuant to the law.

COMPANY: Meco, Inc. SIGNATURE: Nanci Marta

TITLE: President

Note: A contractor's bid must be rejected as non-responsive if a contractor fails to comply with Requirements of N.J.S.A. 10:5-31 et seq. within the time frame.

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)
N.J.A.C. 17:27-1.1 et seq.

CONSTRUCTION CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulation's promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures pre-scribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior

EXHIBIT B *(Cont.)*

to the commencement of construction work, the contractor or sub-contractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) The contactor or subcontractor shall interview the referred minority or women worker.

(ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

EXHIBIT B (*Cont.*)

(iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.

(7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

EXHIBIT B (*Cont.*)

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprentice-ship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its web-site, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be re-quested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

Nanci Marta — September 9, 2026

Signature — Date

Nanci Marta, President

Name and Title of Signer (Please Print or Type)

For construction contracts, Form (A.A. 201) - Initial Project Workforce Report- Construction must be submitted at the time of Award. If the construction contractor does not submit the Initial Project Workforce Report-Construction (A.A. 201) within the required time period the Owner may extend the time period to the fourteenth calendar day.

If by the fourteenth calendar day the Contractor does not submit the Affirmative Action Document, the Owner must declare the contractor as being non-responsive and award the contract to the next lowest responsible bidder.

IMPORTANT: This form must be completed by Bidder.

Check Box 6

AMERICANS WITH DISABILITIES ACT
Equal Opportunity for Individuals With Disabilities

The Contractor and the Township of Old Bridge do hereby agree that the provision of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit or service on behalf of the Township pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the Township in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect and save harmless the Township, its agents, servants and employees from and against any and all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising form such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Township grievance procedure, the Contractor agrees to abide by any decision of the Township which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the Township or if the Township incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The Township shall, as soon as practicable after a claim has be made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Township or any of its agents, servants, and employees, the Township shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading or other process received by the Township or its representatives.

It is expressly agreed and understood that any approval by the Township of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Township pursuant to this paragraph.

It is further agreed and understood that the Township assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Township from taking any other actions available to it under any other provisions of this agreement or otherwise by law.

Meco, Inc.
COMPANY NAME

SIGNATURE

September 9, 2026
DATE

Nanci Marta
NAME (PRINT)

Check Box 7

ACKNOWLEDGMENT OF REVISIONS OR ADDENDA

2026 ANNUAL ROAD RESURFACING PROGRAM
(Name of Project)

2026-44
(Project or Bid Number)

Pursuant to N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision, or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal **shall be MANDATORY REJECTION of the bid.**

I Nanci Marta , acknowledge receipt of the following addenda and or revisions. They are as follows:

Local Unit Reference Number or Title of Addendum/Revision	How Received (mail, fax, pick-up, etc.)	Date Received
None		

FAILURE TO COMPLETE THE ABOVE INFORMATION SHALL RESULT IN REJECTION OF BID

Acknowledgement by bidder:

Name of Bidder: Meco, Inc.

By Authorized Representative:

Signature: Nanci Marta

Print Name and Title: Nanci Marta, President

Date: September 9, 2026

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

Check Box 8

SUBCONTRACTOR LIST

If needed in the performance of this bid, the following subcontractors will be employed to perform the following work:

1. Name & Phone # Straight Edge Striping, LLC - 732-302-3001
   Address: 700 South Avenue, Middlesex, NJ 08846
   Work Traffic Striping
2. Name & Phone # A & A Curbing, Inc. - 732-254-0650
   Address: 15 Terry Avenue, South River, NJ 08882
   Work Concrete
3. Name & Phone # Pro Stump & Tree Service - 732-446-1104
   Address: 20 Horseshoe Dr, Perrineville,NJ 08535
   Work Tree Removal
4. Name & Phone #
   Address:
   Work
5. Name & Phone #
   Address:
   Work

EXPERIENCE STATEMENT SHALL BE ATTACHED FOR EACH OF THE ABOVE SUBCONTRACTORS. All prime subcontractors must be listed above. Prior to award of contract, the successful contractor must provide to the Township the names of all subcontractors including non-prime subcontractors along with copies of their business registration certificate and public works contractor registration license. Payment will not be made for unauthorized subcontractors.

Nanci Marta Signature

September 9, 2026
Date

Check Box 9

BIDDERS PERSONNEL

NOTE: Give the names of all officers of corporation

Nanci Marta, President

John Alexander Lucas, Vice President

Kathleen Savarese, Secretary

NOTE: Give the name of the executive who will give personal attention to work whenever required.

John Alexander Lucas

NOTE: List name and relations to any Township of Old Bridge Employee, Board Member or Council.

N/A

Check Box 10

BID SECURITY

This proposal is accompanied by bid security in accordance with the conditions stated in the Invitation to Bid.

The bid security in the form of:

A.	Surety Bid Bond	X
B.	Certified/Treasurer's Check	
C.	Cashiers Check	

The amount of Twenty Thousand Dollars and Zero Cents ($ 20,000.00) payable to the

Township of Old Bridge

The Bidder hereby agrees that if this proposal shall be accepted by the Township, and the Bidder shall fail to execute and deliver the contract and the required Performance Bond or other required documents in accordance with the requirements of this proposal and other sections of the contract documents within the time specified, then the Bidder shall be deemed to have abandoned the contract and thereupon the proposal and acceptance shall be null and void and the security accompanying the proposal shall be forfeited to, and retained by, the Township, as liquidated damages for such failure or neglect, and to indemnify the Township for any loss which may be sustained by failure of the Bidder to execute the contract and furnish documents as aforesaid. Nothing in the specifications and contract documents shall prevent the Township from recovering actual damages over and above the sum of the forfeited bid security.

In compliance with the laws of the State the Bidder is: Corporation

An Individual _____

A Partnership _____

of New Jersey having principal offices at

37 Prodelin Way, Millstone Township, NJ 08535

Check Box 11

CONSENT OF SURETY

In consideration of the premises, and of one dollar to it in hand paid by the Bidder, the receipt whereof is hereby acknowledged, the undersigned consents and agrees that if the contract, for which the preceding estimate and proposal is made, be awarded to the corporation, person or persons making the same, it will become bound as surety and guarantor for its faithful performance, and will execute it as party of the third part thereto when required to do so by the Township, and if said corporation, person or persons shall omit or refuse to execute said contract if so awarded, it will pay, on demand, to the said Township any difference(s) between the sum bid by said corporation, person or persons and the sum which the said Township may be obliged to pay the corporation, person or persons to whom the contract may be awarded; the amount in each case to be determined by the bids for said contract.

In witness whereof, said surety has set its seal and caused these presents to be signed by its duly authorized officers, this

_____ Day of _____ 20_____

ATTEST:

_____ BY _____

_____ (SEAL)
Surety

ATTEST:

_____ BY_____
Title

Check Box 12 & 13

EXPERIENCE SHEET & JOB REFERENCES

NOTE: The bidder is required to submit below detailed evidence that he/she is a competent organization which has constructed work similar in amount, value, cost character and proportions, and the necessary financial resources to perform the work in a satisfactory manner.

Year	Type of Work	Contract Amount	Name & Address of Township (other organization) & References
See Attached			

Meco, Inc.
BIDDER

BY Nanci Marta
President
TITLE

Check Box 14

CERTIFICATE OF EQUIPMENT

Nanci Marta/Meco, Inc. (Name of Bidder) hereby certifies that the Bidder(s) is or are the owner or lessee of the equipment necessary for the execution of this contract, and further certify that the Bidder(s) is or are fully prepared with the necessary capital, material and machinery to conduct this work as herein specified. The equipment available for the execution of the contract is listed below:

Quantity	Description & Capacity	Year	Condition
See Attached			

Meco, Inc.
BIDDER

BY Nanci Marta
President
TITLE

Check Box 15

RESOLUTION OF AUTHORIZATION IF BIDDER IS A CORPORATION

RESOLVED that Nanci Marta be authorized to sign and submit the bid or proposal of this corporation for this project, and to include in such bid or proposal the certificate as to non-collusion as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this corporate bidder shall be liable under the penalties of perjury. If awarded the contract(s), said individual is also authorized to sign and execute the Contract Agreement as the act and deed of such corporation.

The foregoing is a true and correct copy of the resolution adopted by Meco, Inc. at a meeting of its Board of Directors held on 12th day of June, 2026.

SEAL OF CORPORATION

Kathleen Savarese
Secretary

MAILING ADDRESS Meco, Inc.
P.O. Box 536, Clarksburg, NJ 08510

The terms used in this bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED on September 9, 2026

Check Box 15

TOWNSHIP OF OLD BRIDGE
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN
PART 1: CERTIFICATION
BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.
FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders **must** review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive.** If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

PLEASE CHECK EITHER BOX:

☑ **I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity's parents, subsidiaries, or affiliates is listed** on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification**

OR

☐ **I am unable to certify as above because I or the bidding entity and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below.** Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name:_____ Relationship to Bidder/Vendor:_____

Description of Activities:

_____

_____

Duration of Engagement:_____ Anticipated Cessation Date_____

Bidder/Vendor_____

Contact Name:_____ Contact Phone Number:_____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-referenced person or entity. I acknowledge that the Township of Old Bridge is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Township of Old Bridge to notify the Township of Old Bridge in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the Township of Old Bridge and that the Township of Old Bridge at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Nanci Marta Signature: Nanci Marta

Title: President Date: September 9, 2026

Bidder/Vendor: Meco, Inc.

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

Check Box 16

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L.2022,c.3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https//sanctionsearch.ofac.treas.gov/. if the Department of Treasury fins that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

CHECK THE APPROPRIATE BOX

☑ That the vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus

OR

☐ That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

_____

_____

_____

Signature of Vendor's Authorized Representative	September 9, 2026 Date
Nanci Marta, President Print Name and Title of Vendor's Authorized Representative	22-2626262 Vendor's FEIN
Meco, Inc. Vendor Name	609-443-4344 Vendor's Phone Number
37 Prodelin Way Vendor's Address (Street Address)	609-443-9304 Vendor's Fax Number
Millstone Township, NJ 08535 Vendor's Address (City/State/Zip Code)	Nanci@mecopaving.com Vendor's Email Address

[1] Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701('c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r('c)(3); or (3) Any parent, successor, subunit direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2)

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

Debarred, Suspended and Disqualified Bidder Affidavit

STATE OF NEW JERSEY)
)
COUNTY OF MIDDLESEX)

I, Nanci Marta of the Township of Millstone in the county of Monmouth and the State of New Jersey being of full age, being duly sworn according to law on my oath depose and say that;
I am President, an officer of the firm(s) of Meco, Inc. the bidder making the proposal for the above named work, and that I executed the said proposal with full authority to do so; that said bidder at the time of making this bid, {**as applicable, insert "is" or "is not"**} is not included on the State of New Jersey, State Treasurer's List of Debarred, Suspended and Disqualified Bidders; and that all statements contained in said proposal and in this affidavit are true and correct, and made with the full knowledge that Township of Old Bridge as Local Unit relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for said work The undersigned further warrants that should the name of the firm making this bid appear on the State Treasurer's List of Debarred, Suspended and Disqualified Bidders at any time prior to, and during the life of the contract, including the Guarantee Period, that the Local Unit shall be immediately so notified by the signatory of this Eligibility Affidavit.

The undersigned understands that the firm making the bid as a contractor is subject to debarment, suspension and/or disqualification in contracting with the State of New Jersey and the Department of Environmental Protection if the contractor, pursuant to N.J.A.C. 7:1-5.2, commits any of the acts listed therein, and as determined according to applicable law and regulation.

Meco, Inc.
P.O. Box 536
Clarksburg, NJ 08510
Name and Address of Contractor

Nanci Marta, President
Name and Title of Affiant

Subscribed and Sworn
Before me this 9th day
Of September, 2026

Kathleen Savarese
Notary Public of New Jersey

My commission expires 2/24, 2029

Kathleen Savarese
NOTARY PUBLIC
State of New Jersey
ID # 2382708
My Commission Expires 2/24/2029

Signed: Nanci Marta
Nanci Marta, President
By: Signature of Officer or Individual

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

If BIDDER is:

An Individual

By _____ (SEAL)
(Individual's Name)
Doing business as _____
Business Address: _____
_____
Phone Number: _____

A Partnership

By _____ (SEAL)
(Firm Name)
_____
(General Partner)
Business Address: _____
_____
Phone Number: _____

A Corporation

By Meco, Inc. (SEAL)
(Corporation Name)
New Jersey
(State of Incorporation)
By _____
(Name of Person Authorized to Sign) Nanci Marta
President
(Title) (Corporate Seal)
Attest _____
(Secretary)
Business Address: 37 Prodelin Way
Millstone Township, NJ 08535
Phone Number: 609-443-4344

A Joint Venture

By _____
(Name)
_____
(Address)
By _____
(Name)
_____
(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is party to the joint venture should be in the manner indicated above)

SITE VISITATION STATEMENT

I, Nanci Marta

of Meco, Inc.

the Bidder making Bid for the **2026 ANNUAL ROAD RESURFACING PROGRAM – CONTRACT #2026-44** certify that I or my authorized representative has personally inspected the job sites.

By: Nanci Marta
Signature Nanci Marta

President
Title

Meco, Inc./ Nanci Marta
Typed or Printed Name of Bidder

(Corporate Seal)

Subscribed and Sworn to before me this 9th day of September, 2026

Kathleen Savarese
NOTARY PUBLIC
State of New Jersey
ID # 2382708
My Commission Expires 2/24/2029

(Seal)
Kathleen Savarese
(Notary Public)

My Commission Expires On: 2/24/2029

IMPORTANT: This form must be completed by Bidder

DEVIATIONS AND/OR EXCEPTIONS

Any and all deviations or exceptions from the specifications may be rejected; delivery shall be in conformance to the specified requirements contained herein.

The Township reserves the right to reject any and all bids for the above listed contract in whole and/or in part which do not comply with the specification and/or the statutory requirements. The Township reserves the right to waive informalities as the Township may deem to be in its best interest.

Signed: Nanci Marta, President

By: _____
Signature of Bidder (Officer or Individual)

Firm: Meco, Inc.

Address: P.O. Box 536, Clarksburg, NJ 08510

Date: September 9, 2026

GENERAL REQUIREMENTS

THE FOLLOWING GENERAL REQUIREMENTS SHALL APPLY TO ALL LOCATIONS

PERIOD OF CONTRACT

After receipt by the Contractor of the acceptance of his proposal, the Contractor shall complete the performance of the entire work within the time specified as follows:

90 Calendar Days

INSURANCE/BACKGROUND CHECKS

The contractor is responsible for conducting adequate background checks on all employees and/or subcontractors working at Township facilities. Contractors and/or subcontractors must be bonded, show proof of insurance coverage naming the Township as an additional insured, and workers' compensation insurance.

CANCELLATION OF CONTRACT

Any contractor accumulating two (2) "unsatisfactory service" notices in a sixty (60) day period may be dismissed within ten (10) days of receipt of a contract cancellation notice from the Township.

CHANGE ORDERS

ANY SUBMISSION FOR PARTIAL OR FINAL PAYMENT SHALL INCLUDE ANY AND ALL CHANGE ORDER REQUESTS AS OF THE DATE OF SUCH SUBMISSION. VENDORS WILL NOT BE PAID FOR ANY POST-DATED CHANGE ORDER SUBMITTED AFTER THE PAYMENT REQUEST VOUCHER HAS BEEN RECEIVED BY THE PURCHASING DEPARTMENT.

PENALTIES

In the event of a default in performance by the contractor, the Township will suffer damages. Certain of these damages may be reasonably ascertained; however, others consist of intangible losses, which are difficult to accurately calculate and assess. For those tangible losses the contractor shall be liable for, the Township may deduct from any amount then due to the contractor, liquidated damages in the amount of $200.00 per day for each failure on the part of the contractor to perform any of the "terms and conditions" described herein. The sum determined pursuant to this paragraph is not a penalty, but an attempt to reasonably forecast the potential harm due to intangible losses caused by the contractor's breach. The contractor acknowledges that in submitting its bid and in accepting the award of this contract, it has ascertained the risk of non-performance under this paragraph to the same extent as if the contractor and the Township had negotiated the amount of liquidated damages at arm's length.

The election of the Township to refrain from assessing liquidated damages for any failure of the contractor shall not constitute a waiver on the part of the Township in the event it shall later elect to terminate the

contractor for breach, or to collect liquidated damages as specified herein. If the amount of liquidated damages due from the contractor exceeds the amount of all monies due and to become due to the contractor, the contractor shall pay the balance to the Township. Nothing herein shall prohibit the Township from pursuing any claim for compensatory damages for all actual losses resulting from the contractor's failure to comply with the terms of the contract.

LOCATION SECURITY

Buildings, gates, and yards shall not be left unlocked. Locations may only be unlocked when work crews are present and working.

Violation of this restriction constitutes serious non-performance condition and may jeopardize the contract and prevent the contractor from future bidding.

HOLD HARMLESS AGREEMENT

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, indemnify, defend and save harmless the Township, its officers, agents and servants, and each and every one of them, against and from all suits and costs of every description including but not limited to costs of legal and any claims under the Prevailing Wage Rate laws, the Americans With Disabilities Act, and from all damages which the Township or any of its officers, agents and servants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements or appliances used by the Contractor in the work, or through any act or omission on the part of the Contractor or his agent or agents.

INSURANCE

The contractor shall maintain during the life of the contract, insurance policies of the type and with the minimum limits indicated below and in a form satisfactory to the municipality. The contractor shall provide a certified copy of the policies and/or certificates of insurance satisfactory to the municipality prior to commencement of work. Contractor must maintain Workers' Compensation insurance in accordance with laws of the State of New Jersey. The contractor shall also have and maintain Employers Liability Insurance. Commercial General Liability insurance coverage, written on an occurrence basis, and must not be altered by any endorsements limiting coverage. **Limits of liability shall not be less than the $2,000,000. TOWNSHIP OF OLD BRIDGE must be named as an additional insured.**

PROPERTY DAMAGE

The Contractor is totally responsible for all damage done to public or private property as well as to any person as a result of its operations, and shall repair, replace, or compensate as directed at no cost to the Township.

CONTACT PERSON

Contractor shall identify in writing Contact Person who will be point person for all communications and/or requests.

INVITATION TO BID

2026 ANNUAL ROAD RESURFACING PROGRAM *(Project Name)*

2026-44 *(Contract #)*

SCOPE OF WORK

1. SPECIFICATIONS

Unless otherwise specified, all work shall be performed in complete accordance with the New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction, 2019 Edition (English Units), or most recent revision, and as amended herein by the State Supplementary Specifications. Work shall also be in accordance with Municipal codes, ordinances and State and Federal laws that are applicable to the project. The Contractor shall include all costs necessary to properly perform this work for the Unit Price Items of the Proposal as described.

2. SCOPE OF WORK

1	MAINTENANCE & PROTECTION OF TRAFFIC	L.S.	1
2	FUEL PRICE ADJUSTMENT	DOLL	10,000
3	ASPHALT PRICE ADJUSTMENT	DOLL	10,000
4	EXCAVATION, UNCLASSIFIED	C.Y.	1,670
5	DENSE GRADED AGGREGATE, 6" THICK	C.Y.	1,670
6	HMA MILLING, 2"	S.Y.	76,473
7	TACK COAT	GALLON	3,824
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	10,200
9	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	TON	3,500
10	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	TON	41
11	15" REINFORCED CONCRETE PIPE, CLASS III	L.F.	75
12	INLET, TYPE B	UNIT	2
13	DOGHOUSE MANHOLE, 6' DIAMETER	UNIT	1
14	BICYCLE SAFE GRATE	UNIT	37
15	CURB PIECE	UNIT	38
16	RESET INLET CASTING	UNIT	5
17	RESET MANHOLE CASTING	UNIT	5
18	GRANITE BLOCK CURB	L.F.	16
19	CONCRETE SIDEWALK, 4" THICK	S.Y.	400
20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	S.Y.	7
21	DETECTABLE WARNING SURFACE	S.Y.	27
22	6" x 8" x 18" CONCRETE VERTICAL CURB	L.F.	428
23	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	L.F.	250
24	TREE REMOVAL, 18" TO 24" DIAMETER	UNIT	1

The work shall include but not be limited to the following:

1. Take soil erosion protection measures, if and where required, during the course of construction
2. A minimum 72-hour advanced written notification to property owners affected by construction regarding parking and access to their homes and driveways.
3. Locating all existing utilities where excavation will be required to perform work under the contract
4. Any other work required to complete the project in accordance with the Specifications, Supplementary Specifications, Drawings or as directed by the Engineer.

3. DURATION OF THE CONTRACT

The Duration of the contract shall be Ninety (90) calendar days from the contract commencement date set by the Engineer in the "Notice to Proceed" to the Contractor

4. PRIVATE WORK

No Private work shall be performed in conjunction or intermingled with the work of this contract.

Check Box 16

BIDDERS PROPOSAL

BID FORM: 2026 ANNUAL ROAD RESURFACING PROGRAM
(General Contract)

TO: TOWNSHIP OF OLD BRIDGE
(Township)

BID NUMBER: 2026-44

The Undersigned, as Bidder, declares that the only person or parties interested in this proposal as principal or principals is or are named herein, that this proposal is made without connection with any person or persons making a proposal for the same purpose; that no officer, employee or agent of the Township is directly, or indirectly interested in this proposal, or in the supplies or work to which it relates or in any portion of the profits thereof;

That this proposal is in all respects fair and without collusion or fraud;

That he/she or his/her representative has carefully examined the site of the work, the Information for Bidders, the General Conditions, the Form of Contract and the Specifications.

And that he/she proposes and agrees that if this proposal is accepted he/she will contract with the Township, in the form of the contract annexed hereto, to provide all machinery, tools and labor equipment and so all the work specified and in accordance with the requirements of the Township, and that he/she will take in full payment for each item thereof the following prices to wit:

THIS BID IS SUBMITTED TO:

Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

Attn: Kathryn Hutchinson, Municipal Clerk

1. The undersigned BIDDER proposes and agrees, if this bid is accepted, to enter into an agreement with the TOWNSHIP in the form included in the contract documents to perform and furnish all work as specified or indicated in the contract documents for the contract price and within the contract time indicated in this bid and in accordance with the other terms and conditions of the contract documents.

2. BIDDER accepts all of the terms and conditions of the advertisement or Invitation to Bid and Instructions to Bidders, including, without limitation, those dealing with the disposition of Bid Security. This bid will remain subject to acceptance for sixty days after the day of bid opening. BIDDER will sign and submit the agreement with the bonds and other documents required by the bidding requirements within ten days after the date of Township's Notice of Award.

3. In submitting this bid, BIDDER represents, as more fully set forth in the agreement, that:

   a. BIDDER has examined copies of all the bidding documents and of the following addenda (receipt of all which is hereby acknowledged):

Date	Number

b. BIDDER has familiarized itself with the nature and extent of the contract documents, work, site, locality, and all local conditions and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the work.

c. BIDDER has carefully studied all reports and drawings of subsurface conditions and drawings of physical conditions, which are identified in the contract documents, and accepts the determination, set forth in said paragraph of the extent of the technical data contained in such reports and drawings upon which BIDDER is entitled to rely.

d. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in {c} above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the work at the contract price, within the contract time and in accordance with the other terms and conditions of the contract documents, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.

e. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the contract documents.

f. BIDDER has given the TOWNSHIP written notice of all conflicts, errors or discrepancies that it has discovered in the contract documents and the written resolution thereof by the TOWNSHIP is acceptable to BIDDER.

g. This bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation, and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; BIDDER has not directly or indirectly induced or solicited any other BIDDER to submit a false or sham bid; BIDDER has not solicited or induced any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantages over any other Bidder or over the TOWNSHIP.

h. BIDDER has evaluated the requirements of the following items and included all costs and other factors related to same in his bid:

ITEM

[1] Township's protective insurance policy
[2] Township's named as co-insured parties on contractor's liability insurance policies

i. If awarded the contract, the undersigned BIDDER agrees to fully comply with the requirements of P.L. 1975, c.127, as amended and supplemented.

j. If awarded the contract, the undersigned BIDDER agrees to comply with "The Prevailing Wage Act", P.L. 1963, c.150, as amended and supplemented.

4. The following mandatory requirements have been completed and are included in the bid package:

   a. Stockholder or Partnership Disclosure
   b. Subcontractor's Form
   c. Acknowledgement of Addenda and/or Revisions

5. The following additional documents have been completed and are included in the bid package:

   a. Non-Collusion Affidavit
   b. Stockholder or Partnership Disclosure
   c. Certificate of Experience
   d. Certificate of Equipment
   e. Affirmative Action Form
   f. Americans with Disabilities
   g. Resolution of Authorization if Bidder is a Corporation
   h. Bidder's Qualification Sheet
   i. Bidder's Personnel
   j. Signed Checklist of Required Documents
   k. Bid Proposal Form
   l. Business Registration Certificate
   m. Disclosure of Investment Activities in Iran
   n. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L. 2022, c.3

BIDDERS PROPOSAL

BID FORM: 2026 ANNUAL ROAD RESURFACING PROGRAM

TO: TOWNSHIP OF OLD BRIDGE

BID: CONTRACT # 2026-44

The Undersigned (on page P50), as Bidder, declares that the only person or parties interested in this proposal as principal or principals is or are named herein, that this proposal is made without connection with any person or persons making a proposal for the same purpose; that no officer, employee or agent of the Township is directly, or indirectly interested in this proposal, or in the supplies or work to which it relates or in any portion of the profits thereof;

That this proposal is in all respects fair and without collusion or fraud;

That he/she or his/her representative has carefully examined the site of the work, the Information for Bidders, the General Conditions, the Form of Contract and the Specifications, Supplementary Specifications and Drawings;

And that he/she proposes and agrees that if this proposal is accepted he/she will contract with the Township, in the form of the contract annexed hereto, to provide all machinery, tools and labor equipment and so all the work specified and in accordance with the requirements of the Township, and that he/she will take in full payment for each item thereof the following prices to wit:

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

ITEM #	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	AMOUNT
1	MAINTENANCE & PROTECTION OF TRAFFIC (Item includes Drums, Cones, Construction Signs, trained Flaggers as traffic directors.)	1	L.S.	$ 25,000.00	$ 25,000.00
	Write Unit Price Bid Twenty Five Thousand Dollars and Zero Cents				
2	FUEL PRICE ADJUSTMENT	10,000	DOLL	$ 1.00	$ 10,000.00
	Write Unit Price Bid One Dollar and Zero Cents				
3	ASPHALT PRICE ADJUSTMENT	10,000	DOLL	$ 1.00	$ $10,000.00
	Write Unit Price Bid One Dollar and Zero Cents				
4	EXCAVATION, UNCLASSIFIED	1,670	C.Y.	$ 1.00	$ $1,670.00
	Write Unit Price Bid One Dollar and Zero Cents				
5	DENSE GRADED AGGREGATE, 6" THICK	1,670	C.Y.	$ 1.00	$ $1,670.00
	Write Unit Price Bid One Dollar and Zero Cents				
6	HMA MILLING, 2"	76,473	S.Y.	$ 2.75	$ 210,300.75
	Write Unit Price Bid Two Dolllars and Seventy Five Cents				
7	TACK COAT	3,824	GALLON	$ 1.00	$ 3,824.00
	Write Unit Price Bid One Dollar and Zero Cents				
8	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	10,200	TON	$ 95.00	$ 969,000.00
	Write Unit Price Bid Ninety Five Dollars and Zero Cents				
9	HOT MIX ASPHALT 19M64 BASE COURSE, 5" THICK	3,500	TON	$ 78.00	$ 273,000.00
	Write Unit Price Bid Seventy Eight Dollars and Zero Cents				
10	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	41	TON	$ 125.00	$ 5,125.00
	Write Unit Price Bid One Hundred Twenty Five Dollars and Zero Cents				
11	15" REINFORCED CONCRETE PIPE, CLASS III	75	L.F.	$ 105.00	$ 7,875.00
	Write Unit Price Bid One Hundred Five Dollars and Zero Cents				
12	INLET, TYPE B	2	UNIT	$ 4,500.00	$ 9,000.00
	Write Unit Price Bid Four Thousand Five Hundred Dollars and Zero Cents				
13	DOGHOUSE MANHOLE, 6' DIAMETER	1	UNIT	$ 3,000.00	$ 3,000.00
	Write Unit Price Bid Three Thousand Dollars and Zero Cents				
14	BICYCLE SAFE GRATE	37	UNIT	$ 525.00	$ 19,425.00
	Write Unit Price Bid Five Hundred Twenty Five Dollars and Zero Cents				
15	CURB PIECE	38	UNIT	$ 425.00	$ 16,150.00
	Write Unit Price Bid Four Hundred Twenty Five Dollars and Zero Cents				

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

ITEM #	DESCRIPTION	CONTRACT QUANTITY		UNIT PRICE	AMOUNT
16	RESET INLET CASTING	5	UNIT	$ 450.00	$ 2,250.00
	Write Unit Price Bid Four Hundred Fifty Dollars and Zero Cents				
17	RESET MANHOLE CASTING	5	UNIT	$ 155.00	$ 775.00
	Write Unit Price Bid One Hundred Fifty Five Dollars and Zero Cents				
18	GRANITE BLOCK CURB	16	L.F.	$ 52.00	$ 832.00
	Write Unit Price Bid Fifty Two Dollars and Zero Cents				
19	CONCRETE SIDEWALK, 4" THICK	400	S.Y.	$ 135.00	$ 54,000.00
	Write Unit Price Bid One Hundred Thirty Five Dollars and Zero Cents				
20	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	7	S.Y.	$ 145.00	$ 1,015.00
	Write Unit Price Bid One Hundred Forty Five Dollars and Zero Cents				
21	DETECTABLE WARNING SURFACE	27	S.Y.	$ 465.00	$ 12,555.00
	Write Unit Price Bid Four Hundred Sixty Five Dollars and Zero Cents				
22	6" x 8" x 18" CONCRETE VERTICAL CURB	428	L.F.	$ 48.00	$ 20,544.00
	Write Unit Price Bid Forty Eight Dollars and Zero Cents				
23	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	250	L.F.	$ 6.00	$ 1,500.00
	Write Unit Price Bid Six Dollars and Zero Cents				
24	TREE REMOVAL, 18" TO 24" DIAMETER	1	UNIT	$ 2,850.00	$ 2,850.00
	Write Unit Price Bid Two Thousand Eight Hundred Fifty Dollars and Zero Cents				
25	ALLOWANCE ITEM FOR ITEMS NOT SPECIFIED (see Note #9 Below)	8,000	L.S.	$ 1.00	$ 8,000.00
	Write Unit Price Bid One Dollar and Zero Cents				
26	ALLOWANCE ITEM FOR POLICE DIRECTORS (see Notes #4, #5, & #7 Below)	30,000	L.S.	$ 1.00	$ 30,000.00
	Write Unit Price Bid One Dollar and Zero Cents				
	TOTAL AMOUNT OF BID BASED UPON ESTIMATED QUANTITIES ITEMS 1 THROUGH 26			$ 1,699,360.75	

(Amount in Words) One Million Six Hundred Ninety Nine Thousand Three Hundred Sixty Dollars and Seventy Five Cents

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

NOTES:

1 The above quantities are approximate only, and the Township reserves to right to increase or decreased quantities or to add or to delete items as it is deemed to be in the best interest of the Township of Old Bridge. The Township shall select the bid that fits its needs within the scope of funds available.

2 TIME LIMIT: All work under this contract shall be completed within 90 calendar days from the date of the Notice to Proceed.

3 Minor Pay Items are not eligible for any adjustment in unit price regardless of how much the total as-built quantity contained in the proposal unless eligible for adjustment pursuant to subsection 104.03.03.3. Minor Pay Item is any Item having an original contract value less than 10% of the total contract price.

4 Police Traffic Directors: Uniformed police directors are anticipated to be required for both milling and paving of the following streets listed below:

Adams Street - None	Kristen Court- None	Village Drive- 1 Police Director when approaching Morristown Road
Anchor Boulevard - 1 Police Director	Lakeridge Drive- 1 Police Director	Washington Avenue- 1 Police Director
Bartlett Court- None	Macbeth and Romeo Court- None	Willow Drive- None
Benjamin Court- None	Mountbatten Drive- None	
Calvin Court- None	Pine Avenue- None	
Crescent Road-None	Reagan Street- None	
Cymbeline Drive- None	Rutledge Court South- N	
Delray Place- None	Sparta Court- None	
Diana Court- None	Spyros Court- None	
Eisenhower Drive- None	Summerfield Avenue- No	
Ely Avenue- 1 Police director when working near the Elementary School	Texas Road- 2 Police Director, Lane Shift	
Greenbrook Drive- None	Timon Drive- None	

5 Police Traffic Directors will not be required for concreting work on the roads listed in the "Scope Of Work" of these specifications.

6 The Township of Old Bridge will not be responsible for additional traffic control costs beyond the number of days specified in the Scope of Work, Section 3 on page P42 and as per Local Public Contract Law Section 17 of P.L. 1971, c.198(C.40A:11-17), when a delay is caused by the contractor and liquidated damages have been assessed.

7 The Contractor is advised that he shall be responsible for providing competent traffic control personnel, flaggers, approved signage, and all other pertinent safety requirements necessary to provide adequate and responsible safety conditions at the work site. The Contractor shall contact the Police Department to determine the scope of work for those requirements necessary to provide adequate and responsible safety conditions at the work site. Payment for those services shall be included in Item #1 of the above bid proposal. The Contractor will not be entitled to receive any unused amount in Item #26.

8 Asphalt and Fuel Price adjustment will be calculated in accordance with the formulas in Section 160 - Price Adjustment of NJDOT Specifications & for Roads & Bridge Construction (2019 Edition). Price adjustment may result in an increased payment to the contractor for increase in the price of index and may result in reduction in the payment for decreases in the index. The contractor will not be entitled to receive any unused amount in these items. Bidders attention is drawn to N.J.S.A. 40A:11-16 as amended to price adjustments in local public contracts for Asphalt Cement and fuel.

9 Item #25: This item is intended to be utilized to compensate the contractor for any unknown areas of work. To qualify for payment, work must be ordered by the Engineer in writing. If work is ordered by the Engineer, payment under this item whether partial or full, shall be made in accordance with the mutually agreed price between the contractor and the Engineer. If no work is done under this item, the contractor is not entitled to any payment under this item.

10 Unless otherwise authorized by the Engineer in writing, all surplus milled material shall be delivered to a recycling facility that is authorized by the State of New Jersey to receive millings.

Name of Bidder: Meco, Inc./ Nanci Marta

Signed: Nanci Marta

Corporate Address: 37 Prodelin Way, Millstone Township, NJ 08535

Mailing Address (If different from above): P.O. Box 536, Clarksburg, NJ 08510

Telephone & Fax #s: 609-443-4344 / 609-443-9304

E-Mail Address: Nanci@mecopaving.com

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT # 2026-44

PREVAILING WAGE AFFIDAVIT

I hereby certify as follows:

1. I am the duly authorized agent of _____ to make this certification on behalf of _____, the contractor.

2. I am compliant with N.J.S.A.34:11-56.25 et Seq. (Prevailing Wage Rates).

3. I have reviewed the prevailing wage rate determination within the bid package.

4. All contractors and subcontractors performing public works construction projects must follow payroll reporting requirements according to amended rules and regulations of the New Jersey Prevailing Wage Act. Certified payroll records must be submitted, within 10 days of the payment of wages, to the government entity that contracted the construction. Contractors and the subcontractors who fail to provide these records are subject to penalties of up to a maximum of $250.00 for the first violation and up to $500.00 for subsequent violations.

5. I have read this statement and I know the contents and know the same to be true to my own knowledge.

6. I, therefore, certify that the bid submitted herewith to be in compliance to the Prevailing Wage Rate.

Nanci Marta
Signature of Contractor

Nanci Marta
Print Name

September 9, 2026
Date

SAMPLE
NOTICE OF AWARD

Dated _____

TO: _____
(Bidder)

ADDRESS: _____

_____

PROJECT: 2026 ANNUAL ROAD RESURFACING PROGRAM

TOWNSHIP'S CONTRACT NO. 2026-44

You are notified that your bid dated _____ for the above contract has been considered. You are the apparent successful bidder and have been awarded a contract for _____. The contract price of your contract is $ _____.

Three copies of each of the proposed contract documents (except drawings) accompany this Notice of Award.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award, that is by _____.

1. You must deliver to the TOWNSHIP three fully executed counted counterparts of the agreement including all the contract documents. Each of the contract documents must bear your signature.

2. Other:

   a. Certificates of Insurance in not less than the required amounts.
   b. Township's co-insurance certificate in proper form and substance.

Failure to comply with these conditions within the time specified will entitle the TOWNSHIP to consider your bid abandoned, to annul this Notice of Award and to declare your bid security forfeited.

Within ten days after you comply with those conditions, TOWNSHIP will return to you one fully signed counterpart of the agreement and the contract documents attached.

TOWNSHIP OF OLD BRIDGE, NEW JERSEY
(Township)

BY _____
(Authorized Signature)

Anahita Feltz
Township Administrator

Receipt of this "Notice of Award" is acknowledged.

Contractor: _____

By: _____ _____ _____
(Printed Name) (Signature) (Date)

_____
(Title)

Copy to Township Clerk
(Use Certified Mail, Return Receipt Requested)

SAMPLE
AGREEMENT
BETWEEN TOWNSHIP AND CONTRACTOR

2026 ANNUAL ROAD RESURFACING PROGRAM
CONTRACT#2026-44

THIS AGREEMENT made as of the _____ day of _____ in the year 20__ by and between:

THE TOWNSHIP OF OLD BRIDGE, MIDDLESEX COUNTY, NEW JERSEY
ONE OLD BRIDGE PLAZA, OLD BRIDGE, NEW JERSEY 08857
(Hereinafter called TOWNSHIP)

AND

(Hereinafter called CONTRACTOR)

WITNESSETH THAT TOWNSHIP AND CONTRACTOR in consideration of the mutual covenants hereafter set forth, agree as follows:

1. WORK:

The CONTRACTOR shall perform all work as specified or indicated in the Contract Documents, including without limitation, the Bid Specifications and the Contractor's proposal, for the completion of the project generally described as follows:

2. FEE TO BE PAID TO THE TOWNSHIP:

In consideration for Contractor's performance of the aforesaid services, the Township shall receive the following sums in accordance with the Contract Documents:

Base Contract:

TOTAL:

3. CONTRACT TIME:

The duration of the contract shall be _____ calendar days from the contract commencement date set by the Township Engineer in the "Notice to Proceed" issued to the Contractor.

4. CONTRACT DOCUMENTS:

The Contract Documents, which comprise the contract between TOWNSHIP and CONTRACTOR, are attached hereto and made a part hereof and consist of the following:

a. This Agreement;

b. Exhibits to this Agreement (if any);
EXHIBIT A: Resolution awarding Contract #_____in the amount of _____% or $_____; to be paid to the Township

c. Notice of Award;

d. Instructions to Bidders;

e. General Conditions;

f. Supplementary Conditions (if any);

g. Specifications and Scope of Work (SW-2);

h. Any modifications, including change orders, duly delivered after execution of this Agreement; and

i. Bid proposal packet submitted by Contractor.

5. MISCELLANEOUS

a. Terms used in this agreement not otherwise defined herein shall be as defined in the contract documents, including without limitation the General Conditions, Instructions to Bidders and Specifications.

b. Neither TOWNSHIP nor CONTRACTOR shall, without prior written consent of the other, assign or sublet in whole or in part his interest under any of the contract documents; and specifically, CONTRACTOR shall not assign any monies due or to become due without the prior written consent of TOWNSHIP.

c. TOWNSHIP and CONTRACTOR each binds him/herself, his/her partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the contract documents.

d. The contract documents constitute the entire agreement between the TOWNSHIP and CONTRACTOR and may only be altered, amended or repealed by a written instrument duly executed by both parties.

6. AFFIRMATIVE ACTION:

This Agreement is subject to the terms and conditions of the Affirmative Action amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq. These terms and conditions are set forth in Bid Specifications made a part hereof.

7. BUSINESS REGISTRATION COMPLIANCE:

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide good or perform services for a contractor fulfilling this contract: 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

8. AMERICANS WITH DISABILITIES ACT OF 1990:

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. Contractor acknowledges and agrees that the Americans with Disabilities language that is included as Appendix A and agree that the provisions of Title II of the Act are made a part of the contract. The Contractor is obligated to comply with the Act and to hold the Township harmless.

9. AMENDMENTS:

No modifications, alterations, additions, deletions, or any other changes in the terms hereof shall be binding on either party unless reduced in writing and properly executed by a duly authorized officer of TOWNSHIP and CONTRACTOR.

10. NOTICES:

Notice pursuant to this Contract shall be given in writing by certified mail to the parties at the following addresses:

To TOWNSHIP:

Kathryn Hutchinson RMC, Municipal Clerk
One Old Bridge Plaza
Old Bridge, New Jersey 08857

To CONTRACTOR:

or to such other address as the Parties may hereafter designate by notice given in accordance with the terms of this Section.

11. OTHER PROVISIONS:

a. Agreement to Do All Work and to Accept Conditions. The CONTRACTOR agrees to furnish all labor, materials and equipment, to fully and faithfully construct, perform, and execute all work in accordance with the specifications, and to furnish all labor, tools, implements, machinery, forms and transportation necessary and proper for the completion of the job at the prices named by him/her in the itemized proposal.

b. Modification of Contract. The CONTRACTOR, in entering into this contract, understands that the TOWNSHIP reserves the right to modify, to the extent herein provided, the location, character, grade or size of the work or appurtenances, whenever in his/her opinion he shall deem it necessary or available to do so. The CONTRACTOR shall and will accept such modifications when ordered in writing by the TOWNSHIP, and the same shall not violate or void this contract. Any such modifications so made, shall not, however, subject the CONTRACTOR to increase expense without equitable compensation, which shall be determined by the TOWNSHIP Administrator, subject to the approval of the TOWNSHIP. If such modifications (if there be any) result in decrease in the cost of work involved, an equitable deduction from the contract price shall be made, as determined by the TOWNSHIP Administrator. The TOWNSHIP Administrator's determination of any such additional compensation or of any deduction shall be based upon the bids submitted and accepted. In no event shall any modifications in the work shown on the specifications be made unless the nature and extent thereof has first been certified by the TOWNSHIP Administrator in writing and sent to the CONTRACTOR.

c. Increase or Decrease of Quantities Elimination of Items. In entering into this contract, the CONTRACTOR agrees that the quantities of work as stated in said proposal are only approximate, and that during the progress of the work, the TOWNSHIP may find it advisable and shall have the right to omit portions of the work and to increase or decrease the quantities, and the TOWNSHIP reserves the right to add or to take from the amount of the work as may be necessary to complete the work in a manner satisfactory to the TOWNSHIP.

d. The CONTRACTOR shall and will at no time make claim for anticipated profit or loss of profits because of any difference between the quantities of the various classes of work actually done, or of the materials actually furnished, and the said estimated quantities.

e. Compliance with all other legal requirements including affirmative action requirements and prevailing wage laws.

f. Hold Harmless Agreement. The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, indemnify, defend and save harmless the Township, its officers, agents and servants, and each and every one of them, against and from all suits and costs of every description including but not limited to costs of

legal and any claims under the Prevailing Wage Rate laws, the Americans With Disabilities Act, and from all damages which the Township or any of its officers, agents and servants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements or appliances used by the Contractor in the work, or through any act or omission on the part of the Contractor or his agent or agents.

g. CONTRACTOR agrees to furnish labor and equipment in strict compliance with the contract documents and agrees to the assessment of any penalties, and/or to complete required corrective WORK based upon inspection and sampling test results determined in accordance with the contract documents, which disclose defective or substandard WORK.

IN WITNESS WHEREOF, TOWNSHIP and CONTRACTOR have signed this agreement in triplicate. One counterpart each has been delivered to TOWNSHIP and CONTRACTOR. All portions of the contract documents have been signed or identified by TOWNSHIP and CONTRACTOR on their behalf.

The agreement will be effective on _____, 20_____.

OWNER: TOWNSHIP OF OLD BRIDGE

BY: ELEANOR WALKER
(Name)

MAYOR
(Title)

_____
(Signature)

ATTEST _____
Kathryn Hutchinson
Municipal Clerk

ATTEST _____

Address for giving notices:

Township of Old Bridge
Attn: Kathryn Hutchinson
One Old Bridge Plaza
Old Bridge, New Jersey 08857

CONTRACTOR:

BY: _____

_____
(Title)

_____
(Signature)

ATTEST _____
(Corporate Secretary)

ATTEST _____

Address for giving notices:

_____
_____
_____
_____
License No. _____

Agent for service of process: _____
(If CONTRACTOR is a corporation, attach evidence of authority to sign)

TOWNSHIP'S SEAL CONTRACTOR'S SEAL

SAMPLE
NOTICE TO PROCEED

Dated _____, 20_____

TO: _____
(Contractor)

ADDRESS:
_____

_____

TOWNSHIP'S CONTRACT NO. 2026-44

CONTRACT FOR: 2026 ANNUAL ROAD RESURFACING PROGRAM

_____
(Indicate name of contract as it appears in the Bidding Documents)

You are notified that the contract time under the above contract will commence to run on _____, 20____. By that date you are to start performing your obligations under the contract documents. In accordance with Article 3 of the Agreement, the dates of substantial completion and final completion are _____, 20____ and _____, 20____, respectively.

Before you may start any work at the site, Paragraph 2.7 of the General Conditions provides that you must deliver to the TOWNSHIP Certificates of Insurance, which each is required to purchase and maintain in accordance with the contract documents.

Also, before you may start any work at the site, you must
(add other requirements)
_____
_____
_____
_____

TOWNSHIP OF OLD BRIDGE
(Township)
By: _____
(Authorized Signature)

Eleanor Walker, Mayor

_____
(Surety)

BID

ENCLOSURES

&

ATTACHMENTS

meco inc.
Asphalt Paving Contractors

Certificate Number
60144

Registration Date: 06/09/2026
Expiration Date: 06/08/2028

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2026 Meco Inc

Responsible Representative(s):
Nanci Marta, President

Responsible Representative(s):
John A Lucas, Vice-President

Kevin D. Jarvis, Acting Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MECO, INC.
Trade Name:	
Address:	37 PRODELIN WAY MILLSTONE, NJ 07726
Certificate Number:	0073274
Effective Date:	June 06, 1985
Date of Issuance:	August 11, 2009

For Office Use Only:

20090811091406551

08/04/06

Taxpayer Identification# 222-626-262/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Acting Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
MECO, INC.

TRADE NAME:

ADDRESS:
37 PRODELIN WAY
MILLSTONE NJ 07726

SEQUENCE NUMBER:
0073274

EFFECTIVE DATE:
06/06/85

ISSUANCE DATE:
08/04/06

James J. Fruscione
Acting Director
New Jersey Division of Revenue

FORM-BRC(08-01) This certificate is NOT assignable or transferable and must be conspicuously displayed at above address

Certification 23732

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-SEP-2025 to 15-SEP-2032

MECO, INC.
PO BOX 536
CLARKSBURG NJ 08510 0536

ELIZABETH MAHER MUOIO
State Treasurer



State of New Jersey

New Jersey Election Law Enforcement Commission

Pay-to-Play

Filing Confirmation

Thank you for filing electronically.

The Commission has received the following report: Form_sfBE (1).pdf

Confirmation number : 20253051532

Business Entity Name : Meco Inc

Filing Year : 2025

The information was received on : 02/11/2026

If you used a software other than the Official Adobe Reader to open and fill-in the Form BE, there is a high probability that your filing will be rejected. If you have any questions or concern, refer back to the detailed instructions on the download page.

Print this page for your records.

TOP

Pay-to-Play

PowerPoint Presentation

Legal References

For State Pay-to-Play
- Dept. of the Treasury

For County and Local Pay-to-Play
- Dept. of Community Affairs
- Secretary of State Office

Filing Deadlines

Form BE and Instructions

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BUSINESS ENTITY ANNUAL STATEMENT

FORM BE

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

Phone: (609) 292-8700

THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.nj.gov

This statement is required to be filed by a business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement 02/11/2026 (format: MM/DD/YYYY)

Activity for Calendar Year 2025

☐ Check if Amendment

Part 2: Business Entity Information

Business Name Meco Inc

Business Type Other Business Organization

Address 1 PO BOX 536

Address 2

City Clarksburg State New Jersey Zip 08510

*(Area Code) Telephone Number 609 443 444

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement, and certify that the statements and/or information contained herein are true. I am aware that if any of the statements or information are willfully false, I may be subject to punishment.

First Name Nanci Last Name Marta

Title/Position President Date 02/11/2026

*(Area Code) Telephone Number 609 443 4344

☒ Check this box to certify the above acknowledgement.

A business entity which has received $50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☒ Check this box if the business entity has not made any reportable contributions during the calendar year.

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.



NOTICE OF CLASSIFICATION

MECO, INC.

June 16 2026 Identification Number: 22-2626262

MECO, INC.
37 PRODELIN WAY
MILLSTONE, NJ 08535

Dear Sir/Madam,
In accordance with Title 27:7-35 et seq., and Regulation of the New Jersey Department of Transportation, you are hereby notified that your firm has been PREQUALIFIED by the New Jersey Department of Transportation. Please see ATTACHMENT A for your firm's assigned financial capability, work classification(s), and work classification limit(s).

Your firm's financial capability is based on ((net working capital or net worth) x 15) + ((net book value of construction equipment, less the value of any outstanding loans) x 15) + ((unsecured lines of credit in accordance with the Questionnaire less any outstanding loans) x 7) as determined by the Department from the information your firm submitted for the 12-Months period Close of Business on 12/31/2025 . Please see ATTACHMENT B for explanation.

Your firm's financial capability is defined as an amount, calculated pursuant to N.J.A.C. 16:44-3.4, used to determine a contractor's work classification limit. Work classification limit is defined as the maximum dollar amount that a contractor may bid on any advertised project for a particular work classification.

This PREQUALIFICATION will be effective on 6/27/2026 and will expire on 6/30/2027

Effective dates shall be 15 days from the Department's receipt of the completed Questionnaire and required fee or 15 days from the Department's receipt of any additional information requested, provided that such additional information is satisfactory to the Department. A contractor's prequalification shall expire 18 months after the full one-year accounting cycle close of business date of the financial statement accompanying the Questionnaire. A contractor's prequalification shall expire nine months after the six-month accounting cycle close of business date of the financial statement accompanying the Questionnaire.

This denotes your maximum financial capability and work classification limit(s) are limited to no greater than $10,000,000 since your firm has chosen to submit a classified CPA certified reviewed financial statement accompanying the Questionnaire.

NOTICE OF CLASSIFICATION

MECO, INC.

Bids will only be accepted from a contractor prequalified with the Department pursuant to N.J.A.C. 16:44-3. Bids will only be accepted from a contractor who has been prequalified in at least one of the work classifications required in the project advertisement. Bids will be accepted from a contractor in an amount that does not exceed its work classification limit. When there is a question as to whether a bid is within the contractor's prequalification or, where it reasonably appears that a contractor may not have the prequalification that will allow it to bid on a project for which bids are being sought, the bid will be opened provisionally. If the bid is for a different work classification or in a dollar amount greater than the contractor's maximum work classification limit, the bid will be rejected.

Please be advised that the supplementary provisions (Project specific Specifications) for all present and future Bridge Painting contracts required all contractors and sub-contractors to have valid Certificates SSPC-QP1 and SSPC-QP2 issued by The Society for Protective Coatings (http://www.sspc.org/) at the time of bid and duration of the contract.

In order to be continuously eligible to bid on projects to be undertaken by this Department, your firm's next Contractor's Financial and Equipment Statement Questionnaire and Past Performance Record should be submitted one month before the expiration date, but must be received at least 15 days prior to the date set for receipt of bids for which the prequalification will be used.

Requirements of New Jersey Administrative Code 16:44-13.1 and 13.2 must be complied with by all entities prequalified with the New Jersey Department of Transportation.

Sincerely,

Quintin Viernes

Manager
Bureau of Construction Services

Nanci Marta

From: CClass@treas.state.nj.us
Sent: Friday, September 20, 2024 8:51 AM
To: Nanci Marta
Subject: Notice of Classification
Attachments: ATT00001.bin; ATT00002.bin

MECO, INC.
PO BOX 536
CLARKSBURG, NJ 08510

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034

DPMC

NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
$12,000,000	C060 -ATHLETIC FIELDS/TRACKS/COURTS	09/19/2024	09/18/2026
	C019 -CONCRETE/FOUND. FOOTINGS/MASONRY WORK	09/19/2024	
	C059 -ROAD CONSTRUCTION & PAVING	09/19/2024	
	C056 -SEWER PIPING & STORM DRAINS	09/19/2024	
	C054 -SITE WORK	09/19/2024	

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at https://www.nj.gov/treasury/dpmc/Assets/Files/DPMC701.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/30/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Ashley Kiczalis
World Insurance Associates, LLC 656 Shrewsbury Ave Suite 200 Tinton Falls NJ 07701	PHONE (A/C, No, Ext): 732-380-0900 FAX (A/C, No): E-MAIL ADDRESS: ashleykiczalis@worldinsurance.com
License#: BR-961573	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Selective Insurance Co. of New England	11867
INSURER B : New Jersey Manufacturers Insurance Co.	12122
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Meco Inc.
PO Box 536
Clarksburg NJ 08510
MECOINC-03

COVERAGES **CERTIFICATE NUMBER:** 490521891 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			S 2611581	4/1/2026	4/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 500,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			S 2611581	4/1/2026	4/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			S 2611581	4/1/2026	4/1/2027	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		W24800-5-25	9/17/2025	9/17/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Contractor's Equipment			S 2611581	4/1/2026	4/1/2027	Leased/Rented Equip.	700,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

EVIDENCE OF INSURANCE ONLY
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)
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State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 W. STATE STREET
PO BOX 034
TRENTON, NEW JERSEY 08625-0034

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the Department of Education.)

I Certify that the amount of uncompleted work on contracts is $ _____ .

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 1 7:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix corporate seal here

Respectfully submitted,

By _____
Name of Firm

_____
Signature

_____
Title

_____
Business Address

_____

_____

_____
Phone

Sworn to and subscribed before me This day of 20

Notary Public

DPMC 701 (3/15)

State of New Jersey

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Small Business Set-Aside Act

This certificate acknowledges MECO, INC. as a Category 3 & 5 Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13.

In order for this certification to remain in effect **throughout the 5 year certification period,** the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a small business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists small business entities. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 11/4/2024

***Expiration:** 11/4/2029

Certification Number: A0538-27

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years.**

State of New Jersey

PHIL MURPHY
Governor

TAHESHA WAY, ESQ.
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-026
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

5-YEAR RECERTIFICATION

APPROVED

under the

Minority and Women Business Certification Program

This certificate acknowledges MECO, INC. as a Certified Minority Women Business Enterprise (MWBE) that has met the criteria established by N.J.A.C. 17:46.

In order for this certification to remain in effect **throughout the 5 year certification period,** the business **must submit annual verification statements** attesting that there has been no change in ownership, control, or any other factor of the business affecting eligibility for certification as a minority or women-owned business. The verification statements must be submitted **not more than 60 days** prior to the anniversary of the certification approval.

If the business fails to submit the annual verification statement by the anniversary date, or a renewal by its expiration date, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply by submitting a new application.

Peter Lowicki
Deputy Director

Issued: 1/3/2026

***Expiration:** 1/3/2031

Certification Number: A0644-17

***As noted above, in order to maintain its certification status, the business must submit verification statements for each of the five years**

New Jersey Turnpike Authority

1 TURNPIKE PLAZA - P.O. BOX 5042 - WOODBRIDGE, NEW JERSEY 07095
TELEPHONE (732) 750-5300

PHILIP D. MURPHY
GOVERNOR

TAHESHA L. WAY
LIEUTENANT GOVERNOR

FRANCIS K. O'CONNOR, *Chair*
ULISES E. DIAZ, *Vice Chair*
MICHAEL R. DuPONT, *Treasurer*
RONALD GRAVINO, *Commissioner*
RAPHAEL SALERMO, *Commissioner*
FRANCISCO MALDONADO, *Commissioner*
JOHN S. WISNIEWSKI, *Commissioner*
JAMES D. CARONE, *Executive Director*

September 24, 2025

Meco, Inc.
P.O. Box 536
Clarksburg, NJ 08510

In accordance with the "Procedure for Prequalification and Award on New Jersey Turnpike Authority Construction Contracts", you have been prequalified to bid on construction contracts for the Authority on both the Turnpike and Parkway. You are eligible to bid on any contract for work within the following classification(s) and rating(s):

CLASSIFICATION	RATING
1. Grading and Drainage	$10,000,000 Maximum
2. Paving	$10,000,000 Maximum
4. General Construction, Highway	$10,000,000 Maximum

EFFECTIVE DATE: September 24, 2025 EXPIRATION DATE: September 23, 2026

Based on the submission of a reviewed financial statement instead of an audited financial statement, the classification rating(s) for your firm has a $10 Million Maximum limitation and is subject to a reduction by one rating from which you would have otherwise been entitled, as prescribed in N.J.A.C. 19:9-2.7(b)(3)(iv).

The Contractor's Qualifying Statement form for filing your renewal along with prequalification requirements is available on the Authority's web site as follows:

http://www.njta.com/doing-business/construction-and-maintenance-contracts

then click on "Contractor Prequalification Requirements."

In order to be continuously eligible to submit bids for construction contracts undertaken by the Authority, your next Contractor's Qualifying Statement to prequalify in classification should be submitted one month before the above expiration date.

Very truly yours,

Daniel L. Hesslein, P.E.
Chief Engineer

DLH/DMS/mhc
cc: File

meco inc.
Asphalt Paving Contractors

STOCKHOLDER & OFFICERS' DISCLOSURE

NAME	TITLE	ADDRESS	PERCENTAGE
Nanci Marta	President	1105 Aileen Rd, Brielle, NJ 08730	60%
John A Lucas	Vice President	1233 Andover Rd, Brick, NJ 08724	40%
Kathleen Gregory	Secretary	158 Chestnut Way, Manalapan, NJ 07726	0%

PRINCIPALS' CONSTRUCTION EXPERIENCE

NAME	POSITION	TIME W/COMPANY	TOTAL EXPERIENCE
Nanci Marta	President	35 Years	35 Years
John A Lucas	Vice President	21 Years	21 Years
Alfredo Andre Jr	Estimator	11 Years	16 Years
Sal Spinelli	Supervisor	7 Years	21 Years
Matt Bernardi	Supervisor	2 Years	7 Years
Carlos Cruz	Supervisor	17 Years	25 Years
Kathleen Gregory	Administrative	17 Years	25 Years
Maria Laranjeiro	Administrative	7 Years	16 Years
Eric Marta	Systems Admin	10 Years	10 Years

LIST OF TRADE REFERENCES

VENDOR	ADDRESS	CONTACT NUMBER/FAX NUMBER
ATLANTIC PLUMBING SUPPLY CORP.	702 JOLINE AVE., LONG BRANCH, NJ 07740	732-229-0334 732-229-7948
TRAP ROCK INDUSTRIES	P.O. BOX 419, KINGSTON, NJ	609-924-0300 609-252-8817
OLDCASTLE PRECAST, INC.	1920 12 STREET, FOLSOM, NJ 08037	609-561-3400 877-710-6940
HIGHWAY EQUIPMENT	615 HIGHWAY 33, MILLSTONE, NJ 08535	732-924-0300 732-446-9255

MECO, INC - PERFORMANCE RECORD

Name & Address of Owner	Name & Location of Project	Prime or Subcontractor	Contract Price	Date Completed	Engineer in Charge for Owner
Marlboro Township 1979 Township Drive Marlboro, NJ 07746	2023 Roadway Improvement Pro	Prime	$2,820,877.00	Dec-25	Alan Berger CME Associates 732-462-7400
Jackson Township 95 W Veterans Hwy Jackson, NJ 08527	2023 Roaway Imp Prog Ph 2	Prime	$1,405,481.00	Aug-25	Jason Worth T&M Associates 732-473-3400
Colts Neck Township 3 Veterans Way Colts Neck, NJ 07722	2024 Capital Road Imp Pro Ph 1	Prime	$848,944.00	Aug-25	Glen Gerber T&M Associates 732-671-6400
Oceanport Borough 910 Oceanport Way Oceanport, NJ 07757	2023 Road Program	Prime	$1,600,124.00	Jul-25	William White Colliers Engineering 732-383-1950
Hunterdon County 71 Main Street Flemington, NJ 08822	County Road 601 W Amwell Twp	Prime	$984,940.00	Nov-24	Thomas Matthews Hunterdon Cty Engineering 908-788-1227
Millstone Township 470 Stage Coach Rd Millstone, NJ 08535	2022-2023 Roadway Imp Pro	Prime	$1,483,345.00	Nov-24	Matt Shaffai Leon S Avakian Inc 732-922-9229
Sayreville Borough 167 Main Street Sayreville, NJ 08872	2020 Roadway Paving & Recon	Prime	$1,126,250.00	Jun-24	Jay Cornell CME Associates 732-727-8000
Lakewood Township 231 Third Street Lakewood, NJ	2021 Municipal Roadway Imp	Prime	$2,399,217.00	May-24	Terence Vogt Remington & Vernick Eng 732-955-8000
Monroe Township 1 Municipal Plaza Monroe Twp, NJ 08831	2023 Municipal Roadway Imp	Prime	$1,477,780.00	Apr-24	Mark Rasimowicz Center State Engineering 732-605-9440
Oceanport Borough 910 Oceanport Way Oceanport, NJ 07757	2022 Road Program	Prime	$1,549,931.00	Mar-24	William White Colliers Engineering 732-383-1950
Burlington Township 851 Old York Road Burlington, NJ 08016	2023 Mill & Overlay Program	Prime	$1,046,122.00	Jan-24	Scott Hatfield Burlington Twp Engineering 609-239-5836

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.

NAME AND COMPLETE ADDRESS OF OWNER:	2207 Lawrenceville Rd, Lawrence, NJ 08648	NAME OF PROJECT:	Municipal Roads & Parking Improvements	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Lawrence Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a-Apply Bituminous Material 3a-Grading & Bituminous Paving 8b-Concrete Repairs 8c-Curbs, Sidewalks, Miscellaneous Concrete Work 9g-Natural Stone Masonry 22-Underground Utilities 25-Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	609-844-7011				
OWNER EMAIL ADDRESS:	www.lawrencetwp.com				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$924,030				
DATE COMPLETED (MM/YY):	02/2026				
ENGINEER IN CHARGE:	James F Parvesse				
ENGINEER PHONE NO.:	609-844-7087				
ENGINEER EMAIL ADDRESS:	jparvesse@lawrencetwp.com				
NAME AND COMPLETE ADDRESS OF OWNER:	1 Municipal Plaza, Freehold, NJ 07728	NAME OF PROJECT:	2023 Pavement Overlay Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Freehold Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a-Apply Bituminous Material 3a-Grading & Bituminous Paving 8b-Concrete Repairs 8c-Curbs, Sidewalks, Miscellaneous Concrete Work 9g-Natural Stone Masonry 22-Underground Utilities 25-Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-294-2000				
OWNER EMAIL ADDRESS:	www.freehold.nj.us				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$2,159,346				
DATE COMPLETED (MM/YY):	01/2026				
ENGINEER IN CHARGE:	Matthew Bryant				
ENGINEER PHONE NO.:	732-294-2071				
ENGINEER EMAIL ADDRESS:	mbryant@twp.freehold.nj.us				
NAME AND COMPLETE ADDRESS OF OWNER:	1980 Township Dr, Marlboro, NJ 07746	NAME OF PROJECT:	2023 Roadway Improvement Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Marlboro Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a-Apply Bituminous Material 3a-Grading & Bituminous Paving 8b-Concrete Repairs 8c-Curbs, Sidewalks, Miscellaneous Concrete Work 9g-Natural Stone Masonry 22-Underground Utilities 25-Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-536-0200				
OWNER EMAIL ADDRESS:	www.marlboro-nj.gov				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$2,820,877.00				
DATE COMPLETED (MM/YY):	12/2025				
ENGINEER IN CHARGE:	Alan Berger				
ENGINEER PHONE NO.:	732-462-7400				
ENGINEER EMAIL ADDRESS:	alan.berger@artheon.com				

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.

NAME AND COMPLETE ADDRESS OF OWNER:	231 Third Ave, Lakewood, NJ 08701	NAME OF PROJECT:	Rosebank St, Leonard St & Park Ave Imp	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Lakewood Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a-Apply Bituminous Material 3a-Gradingd & Bituminous Paving 8b-Concrete Repairs 8c-Curbs, Sidewalks, Miscellaneous Concrete Work 9g-Natural Stone Masonry 22-Underground Utilities 25-Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-364-2500				
OWNER EMAIL ADDRESS:	www.lakewoodnj.gov				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$884,159				
DATE COMPLETED (MM/YY):	12/2025				
ENGINEER IN CHARGE:	Omar Rodriguez				
ENGINEER PHONE NO.:	877-627-3772				
ENGINEER EMAIL ADDRESS:	omar.rodriguez@collierseng.com				

NAME AND COMPLETE ADDRESS OF OWNER:	95 W Veterans Hwy, Jackson, NJ 08527	NAME OF PROJECT:	2023 Roadway Improvement Program Phase 2	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Jackson Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a-Apply Bituminous Material 3a-Gradingd & Bituminous Paving 8b-Concrete Repairs 8c-Curbs, Sidewalks, Miscellaneous Concrete Work 9g-Natural Stone Masonry 22-Underground Utilities 25-Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-928-1200				
OWNER EMAIL ADDRESS:	www.jacksontwpnj.net				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$4,405,481.00				
DATE COMPLETED (MM/YY):	07/2025				
ENGINEER IN CHARGE:	Charles Cunliffe				
ENGINEER PHONE NO.:	732-908-4767				
ENGINEER EMAIL ADDRESS:	ccunliffe@tandmassociates.com				

NAME AND COMPLETE ADDRESS OF OWNER:	910 Oceanport Way, Oceanport, NJ 07757	NAME OF PROJECT:	2023 Road Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Oceanport Borough	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):		IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-222-8221				
OWNER EMAIL ADDRESS:	www.oceanportboro.com				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,600,124.00				
DATE COMPLETED (MM/YY):	07/2025				
ENGINEER IN CHARGE:	Bruce Bradford				
ENGINEER PHONE NO.:	877-627-3772				
ENGINEER EMAIL ADDRESS:	bruce.bradford@collierseng.com				

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.			
NAME AND COMPLETE ADDRESS OF OWNER:	470 Stage Coach Rd, Millstone, NJ 08535	NAME OF PROJECT:	2022/2023 Roadway Improvement Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N
OWNER CONTACT NAME:	Millstone Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a- Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:
OWNER PHONE NO.:	732-446-4249			
OWNER EMAIL ADDRESS:	www.millstonenj.gov			
PRIME OR SUB-CONTRACTOR?	Prime			
CONTRACT PRICE:	$1,483,345.00			
DATE COMPLETED (MM/YY):	11/2024			
ENGINEER IN CHARGE:	Matt Shafai			
ENGINEER PHONE NO.:	732-446-4249			
ENGINEER EMAIL ADDRESS:	mattshafai@aol.com			
NAME AND COMPLETE ADDRESS OF OWNER:	167 Main Street, Sayreville, NJ 08872	NAME OF PROJECT:	2020 Roadway Repaving & Reconstruction	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N
OWNER CONTACT NAME:	Sayreville Borough	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a- Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:
OWNER PHONE NO.:	732-390-7020			
OWNER EMAIL ADDRESS:	www.sayreville.com			
PRIME OR SUB-CONTRACTOR?	Prime			
CONTRACT PRICE:	$1,226,250.00			
DATE COMPLETED (MM/YY):	06/2024			
ENGINEER IN CHARGE:	Jay B Cornell			
ENGINEER PHONE NO.:	732-727-8000			
ENGINEER EMAIL ADDRESS:	jcornell@cmeusa1.com			
NAME AND COMPLETE ADDRESS OF OWNER:	231 Third Ave, Lakewood, NJ 08701	NAME OF PROJECT:	2021 Municipal Roadway Improvement Pro	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N
OWNER CONTACT NAME:	Lakewood Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a- Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:
OWNER PHONE NO.:	732-364-2500			
OWNER EMAIL ADDRESS:	www.lakewoodnj.gov			
PRIME OR SUB-CONTRACTOR?	Prime			
CONTRACT PRICE:	$2,399,217.00			
DATE COMPLETED (MM/YY):	05/2024			
ENGINEER IN CHARGE:	George Allan			
ENGINEER PHONE NO.:	732-955-8000			
ENGINEER EMAIL ADDRESS:	george.allan@rve.com			

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.				
NAME AND COMPLETE ADDRESS OF OWNER:	1 Municipal Plaza, Monroe Twp, NJ 08831	NAME OF PROJECT:	2023 Municipal Roadway Imp Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Monroe Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-521-4400				
OWNER EMAIL ADDRESS:	www.monroetwp.com				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,477,843.00				
DATE COMPLETED (MM/YY):	04/2024				
ENGINEER IN CHARGE:	Keith McWhirk				
ENGINEER PHONE NO.:	732-690-9440				
ENGINEER EMAIL ADDRESS:	kmcwhirk@centerstateengineering.com				
NAME AND COMPLETE ADDRESS OF OWNER:	910 Oceanport Way, Oceanport, NJ 07757	NAME OF PROJECT:	2022 Road Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Oceanport Borough	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-222-8221				
OWNER EMAIL ADDRESS:	www.oceanportboro.com				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,549,931.00				
DATE COMPLETED (MM/YY):	03/2024				
ENGINEER IN CHARGE:	Bruce Bradford				
ENGINEER PHONE NO.:	609-587-8200				
ENGINEER EMAIL ADDRESS:	bruce.bradford@collierseng.com				
NAME AND COMPLETE ADDRESS OF OWNER:	851 Old York Rd, Burlington, NJ 08016	NAME OF PROJECT:	2023 Milling & Overlay Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Burlington Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	609-239-5836				
OWNER EMAIL ADDRESS:	www.twp.burlington.nj.us				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,046,122.00				
DATE COMPLETED (MM/YY):	01/2024				
ENGINEER IN CHARGE:	Scott Hatfield				
ENGINEER PHONE NO.:	609-239-5836				
ENGINEER EMAIL ADDRESS:	shatfield@twp.burlington.nj.us				

5 PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.

NAME AND COMPLETE ADDRESS OF OWNER:	1776 Union Ave, Hazlet, NJ 07730
OWNER CONTACT NAME:	Hazlet Township
OWNER PHONE NO.:	732-264-1700
OWNER EMAIL ADDRESS:	www.hazlettwp.org
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$1,039,912.00
DATE COMPLETED (MM/YY):	12/2023
ENGINEER IN CHARGE:	Julio Vega
ENGINEER PHONE NO.:	732-671-6400
ENGINEER EMAIL ADDRESS:	jvega@tandmassociates.com

NAME OF PROJECT: 2023 Road Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

NAME AND COMPLETE ADDRESS OF OWNER:	1980 Township Dr, Marlboro, NJ 07746
OWNER CONTACT NAME:	Marlboro Township
OWNER PHONE NO.:	732-536-0200
OWNER EMAIL ADDRESS:	www.marlboro-nj.gov
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$956,813.00
DATE COMPLETED (MM/YY):	05/2023
ENGINEER IN CHARGE:	Alan Berger
ENGINEER PHONE NO.:	732-462-7400
ENGINEER EMAIL ADDRESS:	aberger@cmeusa1.com

NAME OF PROJECT: 2021 Roadway Improvement Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

NAME AND COMPLETE ADDRESS OF OWNER:	1 Municipal Plaza, Freehold, NJ 07728
OWNER CONTACT NAME:	Freehold Township
OWNER PHONE NO.:	732-294-2000
OWNER EMAIL ADDRESS:	www.twp.freehold.nj.us
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$2,114,067.00
DATE COMPLETED (MM/YY):	03/2023
ENGINEER IN CHARGE:	Scott Hatfield
ENGINEER PHONE NO.:	609-239-5836
ENGINEER EMAIL ADDRESS:	shatfield@twp.burlington.nj.us

NAME OF PROJECT: 2022 Pavement Overlay Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.

NAME AND COMPLETE ADDRESS OF OWNER:	1 Municipal Plaza, Monroe, NJ 08831
OWNER CONTACT NAME:	Monroe Township
OWNER PHONE NO.:	732-521-4400
OWNER EMAIL ADDRESS:	www.monroetwp.org
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$1,633,430.00
DATE COMPLETED (MM/YY):	03/2023
ENGINEER IN CHARGE:	Keith McWhirk
ENGINEER PHONE NO.:	732-690-9440
ENGINEER EMAIL ADDRESS:	kmcwhirk@centerstateengineering.com

NAME OF PROJECT: 2022 Municipal Roadway Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

NAME AND COMPLETE ADDRESS OF OWNER:	1980 Township Dr, Marlboro, NJ 07746
OWNER CONTACT NAME:	Marlboro Township
OWNER PHONE NO.:	732-536-0200
OWNER EMAIL ADDRESS:	www.marlboro-nj.gov
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$2.226,752.00
DATE COMPLETED (MM/YY):	11/2022
ENGINEER IN CHARGE:	Alan Berger
ENGINEER PHONE NO.:	732-462-7400
ENGINEER EMAIL ADDRESS:	aberger@cmeusa1.com

NAME OF PROJECT: 2020 Roadway & Drainage Imp Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

NAME AND COMPLETE ADDRESS OF OWNER:	1 Old Bridge Plaza, Old Bridge, NJ 08857
OWNER CONTACT NAME:	Old Bridge Township
OWNER PHONE NO.:	732-721-5600
OWNER EMAIL ADDRESS:	www.oldbridge.com
PRIME OR SUB-CONTRACTOR?	Prime
CONTRACT PRICE:	$1,127,254.00
DATE COMPLETED (MM/YY):	12/2021
ENGINEER IN CHARGE:	Timy Joy
ENGINEER PHONE NO.:	732-721-5600
ENGINEER EMAIL ADDRESS:	tjoy@oldbridge.com

NAME OF PROJECT: 2021 Annual Roadway Imp Program

DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):

2a - Apply Bituminous Material
3a - Grading & Bituminous Paving
8b - Concrete Repairs
8c - Curbs, Sidewalks, & Miscellaneous Concrete Work
9g - Natural Stone Masonry
22 - Underground Utilities
25 - Milling

WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED? N

IF YES, PLEASE EXPLAIN:

5	PERFORMANCE RECORD FOR THE PAST FOUR (4) YEARS. LIST ALL CONTRACTS COMPLETED BY YOU DURING THE PAST FOUR (4) YEARS. INCLUDE PROPORTIONATE SHARE OF JOINT VENTURE CONTRACTS AND IDENTIFY OTHER FIRMS IN JOINT VENTURE.				
NAME AND COMPLETE ADDRESS OF OWNER:	1 E MainSt, Freehold, NJ 07728	NAME OF PROJECT:	2021 Resurfacing of Various County Roads	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Monmouth County	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-431-7000				
OWNER EMAIL ADDRESS:	www.co.monmouth.nj.us				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$7,076,702.00				
DATE COMPLETED (MM/YY):	06/2022				
ENGINEER IN CHARGE:	Tom Lombardi				
ENGINEER PHONE NO.:	732-431-7760				
ENGINEER EMAIL ADDRESS:	thomas.lombardi@co.monmouth.nj.us				
NAME AND COMPLETE ADDRESS OF OWNER:	4567 Rt 9, Howell, NJ 07731	NAME OF PROJECT:	2021 Cap Pro #1 Pvmnt Mgmnt Pro #1	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Howell Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-938-4500				
OWNER EMAIL ADDRESS:	www.twp.howell.nj.us				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,384,177.00				
DATE COMPLETED (MM/YY):	12/2022				
ENGINEER IN CHARGE:	Justin Yost				
ENGINEER PHONE NO.:	732-938-4500				
ENGINEER EMAIL ADDRESS:	jyost@twp.howell.nj.us				
NAME AND COMPLETE ADDRESS OF OWNER:		NAME OF PROJECT:	2020 Roadway Improvement Program	WERE THERE ANY TIME EXTENSIONS, PENALTIES, OR LIENS IMPOSED?	N
OWNER CONTACT NAME:	Millstone Township	DETAILED DESCRIPTION OF PROJECT (SEE PG. 14-21 FOR WORK TYPE NUMBERS AND DESCRIPTION):	2a - Apply Bituminous Material 3a - Grading & Bituminous Paving 8b - Concrete Repairs 8c - Curbs, Sidewalks, & Miscellaneous Concrete Work 9g - Natural Stone Masonry 22 - Underground Utilities 25 - Milling	IF YES, PLEASE EXPLAIN:	
OWNER PHONE NO.:	732-446-4249				
OWNER EMAIL ADDRESS:	www.millstonenj.gov				
PRIME OR SUB-CONTRACTOR?	Prime				
CONTRACT PRICE:	$1,506,042.00				
DATE COMPLETED (MM/YY):	12/2021				
ENGINEER IN CHARGE:	Matt Shafai				
ENGINEER PHONE NO.:	732-446-4249				
ENGINEER EMAIL ADDRESS:	mattshafai@aol.com				

meco inc.
Asphalt Paving Contractors

Fleet/Equipment Listing

Last Update 16-May-23

Fleet Category	Equipment Type	ID #	Year	Make	Model	Serial/VIN#
BACKHOE	ROAD EQUIPMENT	BA01	2004	JOHN DEERE	310SG	T0310SG941599
BACKHOE	ROAD EQUIPMENT	BA02	2015	JOHN DEERE	310SL	1T310SLVFF278018
BACKHOE	ROAD EQUIPMENT	BH07	2017	JOHN DEERE	310SL	
BACKHOE	ROAD EQUIPMENT	BH08	2020	CASE	580SN	NLC772208
SKIDSTEER	ROAD EQUIPMENT	CT01	2016	CATERPILLAR	259D	FTL08805
EXCAVATOR	DIRT EQUIPMENT	EX03		KUBOTA	KX91-3	41346
DOZER	DIRT EQUIPMENT	DZ01	2017	CATERPILLAR	D5K2	
LOADER	DIRT EQUIPMENT	LD02	2021	CASE	821G	NMF253967
MILLING	ROAD EQUIPMENT	MIL01	2014	WIRTGEN	WS210I	1520.0174
MILLING	ROAD EQUIPMENT	MIL02	2017	WIRTGEN	250I	622.1044
PAVER	ROAD EQUIPMENT	PV01	2009	LEE BOY	8500	53946
PAVER	ROAD EQUIPMENT	PV03	2003	BLAW-KNOX	PF5510	551035-02
PAVER	ROAD EQUIPMENT	PV04	2007	MIDLAND	SP6 SIDEWINDER PAVER	120
PAVER	ROAD EQUIPMENT	PV05	2016	CATERPILLAR	AP655F	CATAP655AMH600232
PAVER	ROAD EQUIPMENT	PV06	2018	CATERPILLAR	AP1055F	CATAP105LTJ500831
SWEEPER	ROAD EQUIPMENT	SW002	2002	JOHNSTON	4000	1J9VM4H332C172030
SWEEPER	ROAD EQUIPMENT	SW003	2013	BROCE	BB-250B	303518
SWEEPER	ROAD EQUIPMENT	SW004	2012	INTERATIONAL	4300/JOHNSTON ALLIANZ MT350	1HYMMAAN8AH165998
SWEEPER	ROAD EQUIPMENT	SW005	2019	BROCE	BW-260	20185
SWEEPER	ROAD EQUIPMENT	SW006	2021	GLOBAL	M4	1G9CM7A22MS462067
ROLLER	ROAD EQUIPMENT	RL02	2000	BEUTHLING	B100	11473
ROLLER	ROAD EQUIPMENT	RL05	2019	CATERPILLAR	CB34B	CB34BPXB400867
ROLLER	ROAD EQUIPMENT	RL06	2017	CATERPILLAR	CB10[10 TON]	CAT0CB10HP8P00204
ROLLER	ROAD EQUIPMENT	RL07	2013	CATERPILLAR	CB64[13 TON}	CAT0CB64EDJM00499

ROLLER	ROAD EQUIPMENT	RL07	2008	INGERSOLL-RAND	DD90	188291
ROLLER	ROAD EQUIPMENT	RL09	2007	HAMM	HD13VV	720456
PLATE TAMPER	HAND EQUIPMENT	HT102	2018	WACKER	BS50-4	5100030598
PLATE TAMPER	HAND EQUIPMENT	HT103	2020	MULTIQUIP MIKASA		
PLATE TAMPER	HAND EQUIPMENT	HT104	2020	MULTIQUIP MIKASA		
PLATE TAMPER	HAND EQUIPMENT	HT114	2017	WACKER		

meco inc.
Asphalt Paving Contractors

Fleet/Equipment Listing

Last Update 25-Jul-23

Fleet Category	Equipment Type	ID #	Year	Make	Model	Serial/VIN#	License Plate
TRAILER	LOWBOY	TL110	2017	ETNYRE	BLACKHAWK (55TON)	1E932306XHE111196	TTF19J
TRAILER	TAG-ALONG (AIR)	TL105	2006	INTERSTATE	40TON	1JKDLA4066M007905	TZM17E
TRAILER	TAG-ALONG (AIR)	TL103	1987	EAGER BEAVER	12TON	112OHA208HT100095	T835XR
TRAILER	UTILITY	TL106	2015	CAM	16,100GVWR	5JPBU2323FP040343	TPR14J
TRAILER	UTILITY	TL107	1983	RED TRAILER	ROLLER TRAILER	1TKU010XGM097905	T64J4Y
TRAILER	CAR	TL108	2023	ALUMA	821 SL (9,900GVW)	1YGHD1823PB260587	TZP555

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Asphalt Paving Contractors

Fleet/Equipment Listing

Last Update 16-May-23

Fleet Category	Equipment Type	ID #	Year	Make	Model
SNOW	BLOWER	HT115	2014	ARIENS	DELUXE28 SNOW BLOWER
SNOW	PLOW	HT116	2001	BOSS	
SNOW	PLOW	HT117	2001	BOSS	SNOW PLOW 10'
SNOW	SALTSPREADER	HT118	2021	BOSS	VBX8000
ATTACHMENTS	CAT SKID-STER			CAT Forks	
ATTACHMENTS	CAT SKID-STER			CAT 18" Cold Planar Miller Head	
ATTACHMENTS	CAT SKID-STER			CAT GP Bucket	
ATTACHMENTS	CAT SKID-STER			New Snow Push Box	
ATTACHMENTS	CAT SKID-STER			PRO-TECH	SP08S
ATTACHMENTS	CASE	BA02	2019	EPIROC	SBU340

Certificate Number
716703

Registration Date: 10/07/2024
Expiration Date: 10/06/2026

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Traditional Concrete Inc

2024

Responsible Representative(s):
Carlos Garrote, Owner

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

Taxpayer Identification# 272-651-751/000

06/01/10

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
TRADITIONAL CONCRETE INCORPORATED

TRADE NAME:

ADDRESS:
436 NEWTONS CORNER RD
HOWELL NJ 07731

SEQUENCE NUMBER:
1565572

EFFECTIVE DATE:
05/26/10

ISSUANCE DATE:
06/01/10

James J. Fruscione
Director
New Jersey Division of Revenue

FORM CRP-1

This Certificate is Not Assignable or Transferable. It Must be Conspicuously Displayed at Above Address

Traditional Concrete
732.256.4206
traditionalconcretenj@gmail.com

Subcontractor Project List

Central Ave Road Improvements - Point Pleasant Beach

Contractor: Shore Top Construction

Completed April 2022 - $225,000.00

Quail Run And Jaywood Manor Improvements – Brick

Contractor: Meco Inc

Completed Dec 2021 - $55,000.00

Cornerstone Blvd of the Americas - Lakewood

Contractor: Regency Development

Completed Dec 2021 - $63,000.00

Marlboro 2021 Road Improvement Program – Marlboro

Contractor: Meco Inc

Completed Nov 2021 - $$71,000.00

Certificate Number
696224

Registration Date: 03/25/2026
Expiration Date: 03/24/2028

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Pro Stump and Tree Service Inc

2026

Responsible Representative(s):
Glenn Donnelly, President

Michael B. Marich, Acting Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	PRO STUMP AND TREE SERVICE, INC.
Trade Name:	
Address:	20 HORSESHOE DRIVE PERRINEVILLE, NJ 08535-1208
Certificate Number:	1018722
Effective Date:	October 02, 2003
Date of Issuance:	July 08, 2013

For Office Use Only:

20130708142113639

PRO STUMP AND TREE SERVICE, INC.

0100416837

I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Profit Corporation was registered by this office on May 9, 1989.

As of the date of this certificate, said business continues as an active business in good standing in the State of New Jersey, and its Annual Reports are current.

I further certify that the registered agent and registered office are:

Glenn H Donnelly
20 Horseshoe Drive
Perringville, NJ 08535 0000

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at Trenton, this 10th day of January, 2015

Andrew P Sidamon-Eristoff
State Treasurer

Certification# 134803287

Verify this certificate at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

State of New Jersey

Board of Tree Experts

Tree Expert and Tree Care Operator Licensing Act

Pursuant to N.J.S.A. 45:15C-22, et seq. of the Tree Experts and Tree Care Operators Licensing Act, this certificate of registration is issued for the purposes of engaging in approved services of either tree expert or tree care operator in the State of New Jersey

HAS REGISTERED

Pro Stump Tree Service Inc

20 Horseshoe Dr Perrineville, NJ 08535

as a

New Jersey Tree Company

Business Registration # NJTC 768726

September 14, 2027
Expiration Date

To be conspicuously displayed at the facility

This certificate may not be transferred or assigned and may be revoked or suspended for cause by the Board of Tree Experts

Certificate Number
617939

Registration Date: 09/29/2025
Expiration Date: 09/28/2027

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2025

A & A Curbing Inc

Responsible Representative(s):
Elio Lemes, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

276

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	A & A CURBING, INC.
Trade Name:	
Address:	15 TERRY AVE SOUTH RIVER, NJ 08882-2531
Certificate Number:	0531556
Effective Date:	January 25, 1988
Date of Issuance:	February 19, 2019

For Office Use Only:

20190219120245578

A & A Curbing, Inc.

15 Terry Avenue

South River, NJ 08882

732-254-0650

REFERENCES

Township of East Windsor-Exter Road
Concrete Aprons, Vertical Curb and Sidewalk
Contract Amount: $42,151.50
Completion Date: 8/23/2022

Borough of West Long Branch
Concrete Sidewalk & Driveway, Curb Piece
Contract Amount: $196,761.00
Completion Date: 10/21/2024

Township of Hazlet
Concrete Sidewalk and Driveway
Contract Amount: $124,355.00
Completion Date: 1/29/2025

Township of Brick
Removal Curb, Concrete Vertical Curb, Curb Piece
Contract Amount: $204,636.75
Completion Date: 5/16/2025

Township of Marlboro
Remove Existing Curb, Concrete Walks and Aprons
Contract Amount: $238,011.00
Completion Date:5/1/2026

Certificate Number
696224

Registration Date: 03/25/2025
Expiration Date: 03/24/2026

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Pro Stump and Tree Service Inc

2025

Responsible Representative(s):
Glenn Donnelly, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	PRO STUMP AND TREE SERVICE, INC.
Trade Name:	
Address:	20 HORSESHOE DRIVE PERRINEVILLE, NJ 08535-1208
Certificate Number:	1018722
Effective Date:	October 02, 2003
Date of Issuance:	July 08, 2013

For Office Use Only:

20130708142113639

PRO STUMP AND TREE SERVICE, INC.

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I, the Treasurer of the State of New Jersey, do hereby certify that the above-named New Jersey Domestic Profit Corporation was registered by this office on May 9, 1989.

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I further certify that the registered agent and registered office are:

Glenn H Donnelly
20 Horseshoe Drive
Perringville, NJ 08535 0000

THE GREAT SEAL OF THE STATE OF NEW JERSEY

Certification# 134803287

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal at Trenton, this 10th day of January, 2015

Andrew P Sidamon-Eristoff
State Treasurer

Verify this certificate at
https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp

Certificate Number
653443

Registration Date: 09/28/2024
Expiration Date: 09/27/2026

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

STRAIGHT EDGE STRIPING, LLC

2024

Responsible Representative(s):
Andrew Altobelli, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY
Trade Name:	
Address:	201 WILTON AVE MIDDLESEX, NJ 08846
Certificate Number:	1241139
Effective Date:	June 05, 2006
Date of Issuance:	April 04, 2024

For Office Use Only:

20240404132131826

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

TANESHA L. WAY
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

January 11, 2024

Mr. Andrew Altobelli
DBE Liaison Officer
Straight Edge Striping
201 Wilson Avenue
Middlesex, NJ 08846

Dear Mr. Altobelli:

This office has completed its review of your firm's annual Equal Employment Opportunity/Affirmative Action (EEO/AA) Program, including EEO Policy Statement and Sexual Harassment Policy. This review has deemed these documents to be acceptable; and, therefore, this will serve as your letter of approval.

Please note that this approval will be in effect for a period of one year beginning January 20, 2024, and will apply to all New Jersey Department of Transportation contracts for which your firm serves as a subcontractor during this one-year period. If any changes arise which affect your EEO/AA program and plans, please immediately notify this office in writing.

Thank you for your cooperation in the NJDOT's efforts to ensure equal opportunity and non-discrimination in our contracting opportunities and activities.

Sincerely,

Vicki Tilghman-Ansley

Vicki Tilghman-Ansley
Director
Division of Civil Rights and Affirmative Action

VT-A/smm
c: file

State of New Jersey

PHIL MURPHY
Governor

SHEILA OLIVER
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

ELIZABETH MAHER MUOIO
State Treasurer

APPROVED

under the
Small Business Set-Aside Act

This certificate acknowledges STRAIGHT EDGE STRIPING LIMITED LIABILITY COMPANY as a Category Approved Small Business Enterprise (SBE) that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This certification will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the certification approval, an annual verification statement in which it shall attest that there is no change in the ownership, control, or any other factor of the business affecting eligibility for certification as a minority or women-owned business.

If the business fails to submit the annual verification statement by the anniversary date, the certification will lapse and the business will be removed from the system (SAVI) that lists certified minority and women-owned businesses. If the business seeks to be certified again, it will have to reapply provisionally.

Peter Lowicki
Deputy Director

Issued: 5/20/2022
Certification Number: A0248-26

Expiration: 5/20/2025
The expiration date is contingent on the proper and on-time filing of all Annual Verifications for non-provisional certificates. Please see above for more detail.

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

June 25 2024

Identification Number: 20-3662885

STRAIGHT EDGE STRIPING, LLC
201 WILTON AVENUE
MIDDLESEX, NJ 08846

Dear Sir/Madam,
In accordance with Title 27:7-35 et seq., and Regulation of the New Jersey Department of Transportation, you are hereby notified that your firm has been CLASSIFIED by the New Jersey Department of Transportation. Please see ATTACHMENT A for your firm's assigned financial capability, work classification(s), and project rating(s).

Your firm's financial capability is based on (net working capital or (Net Worth x 15) + (net book value of construction equipment, less the value of any outstanding loans x 15) + (unsecured lines of credit in accordance with the Questionaire x 7) as determined by the Department from the information your firm submitted for the Close of Business on 12/31/2023 Please see ATTACHMENT B for explanation.

Your firm's financial capability is defined as the dollar threshold on the maximum of a project rating, which is assigned by the Department pursuant to N.J.A.C. 16:44-3.6 upon examination of the contractor's Questionaire and financial statement submitted in accordance with this chapter. Project Rating is defined as the maximum dollar amount that a Contractor shall be allowed to bid in a particular work type on and individual project.

This CLASSIFICATION will be effective on 7/3/2024 and will expire on 6/30/2025

This denotes your maximum financial capability and project rating(s) are limited to no greater than $10,000,000 since your firm has chosen to submit a CPA review of your financial statements

Bid will only be accepted from a contractor classified with the Department pursuant to N.J.A.C. 16:44-3. Bids will only be accepted from a contractor who has been classified in at least one of the work classifications required in the project advertisement. Bids will be accepted from a contractor in an amount that does not exceed its project rating. When there is a question as to whether a bid is within the contractor's classification or, where it reasonably appears that a contractor may not have the classification that will allow it to bid on a project for which bids are being sought, the bid will be opened provisionally. If the bid is for a different work classification or in a dollar amount greater than the contractor's maximum project rating, the bid will be rejected.

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

In order to be continuously eligible to bid on projects to be undertaken by this Department, your firm's next Contractor's Financial and Equipment Statement should be submitted one month before the expiration date, but must be received at least 15 days prior to the date set for receipt of bids for which the classification will be used.

Requirements of New Jersey Administrative Code 16:44-12.1 and 12.2 must be complied with by all corporations classified with the New Jersey Department of Transportation.

Sincerely,

Mario Serenelli

Manager
Bureau of Construction Services

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

ATTACHMENT A

Financial Capability Range
$5,000,001 to $10,000,000

Work Classification(s)		Project Rating(s)
18	LONG LIFE PAVEMENT MARKINGS	$2,000,000
17	STANDARD PAVEMENT MARKINGS	$2,000,000

NOTICE OF CLASSIFICATION
STRAIGHT EDGE STRIPING, LLC

ATTACHMENT B

*Lesser Of:		$12,580,345
Net Working Capital	$12,580,345	
Stockholder's Equity (Net Worth)	$17,656,978	
Book Value of Equipment Amount Claimed		$4,594,686
Reason Deducted:		
CURRENT AND LONG-TERM PORTIONS OF LOAN BALANCES NOT SEPARATED ON SCHEDULE		
Total Deductions		$4,594,686
Net Book Value of Equipment Allowed		$0
Lines of Credit		
Amount Claimed		$3,400,000
Reason Deducted:		
Total Amount Allowed		$3,400,000

Provident
PROTECTION PLUS

January 2, 2024

Re: Straight Edge Striping LLC. Coverage: Workers Compensation Experience Modification Factors

To Whom it May Concern:

Please find below the experience rating modification factors for Straight Edge Striping LLC. dba for the terms requested.

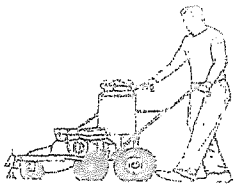
1/1/2024 – 1/1/2025 - .570
1/1/2023 – 1/1/2024 - .615
1/1/2022 – 1/1/2023 - .685

If you have any questions regarding the above information, please do not hesitate to contact me.

Thank you.

Sincerely,

Luis Carrasquillo
Luis.Carrasquillo@ProvidentProtectionPlus.com



Straight Edge Striping, LLC

223 East Main Street
Bound Brook, NJ 08805
Tel.: (732) 302-3001
Fax: (732) 469-4812
www.straightedgetrafficstriping.com

September 2, 2015

To whom it may concern:

Listed below is the list of trucks that we be performing work on your job site

Truck 17	2008 GMC FTR (M410) –Grinder Truck
Truck 20	2009 Isuzu FXR (275 Gallon) – Epoxy Truck
Truck 27	2005 Isuzu –Rack Truck
Truck 30	2013 MRL (125 Gallon) – Paint Truck
Truck 32	2010 Hino Truck (4,000lb) – Thermoplastic Truck
Truck 33	2012 Peterbilt (275 gallons) – Epoxy Resin
Truck 34	2013 Mitsubishi – Rack Truck
Truck 38	2013 Mitsubishi – Rack Truck

Sincerely,
Straight Edge Striping

Andrew Altobelli
Andrew Altobelli
President

Straight Edge Striping

223 East Main Stree
Bound Brook, NJ 08
Tel.: (732) 302-3001
Fax: (732) 469-4812
www.straightedgestripi

SUBCONTRACTOR REFERENCE FORM

Subcontractor 's Name : Straight Edge Striping

NAME OF PROJECT	Pavement Markings-Lot P6 EWR
LOCATION OF PROJECT	Newark, nj
DESCRIPTION OF WORK	Pavement Markings
VALUE OF SUBCONTRACT	350,000.00
YEAR COMPLETED	Still going
OWNER , ENGINEER OR ARCHITECT NAME WHO SUPERVISED PROJCT	Paving Materials-Mike Whitehead
CURRENT TELEPHONE	908 241-2424

NAME OF PROJECT	NJDOT Rt 184
LOCATION OF PROJECT	Woodbridge, NJ
DESCRIPTION OF WORK	Pavement Markings
VALUE OF SUBCONTRACT	75,000.00
YEAR COMPLETED	2012
OWNER , ENGINEER OR ARCHITECT NAME WHO SUPERVISED PROJCT	Defino Contracting -Trina Medina
CURRENT TELEPHONE	732-566-4255

NAME OF PROJECT	Somerset Street-North Plainfield NJ
LOCATION OF PROJECT	North Plainfield
DESCRIPTION OF WORK	Pavement Markings
VALUE OF SUBCONTRACT	100,000.00
YEAR COMPLETED	2011
OWNER , ENGINEER OR ARCHITECT NAME WHO SUPERVISED PROJCT	VA Spatz-Dennis Cinquino
CURRENT TELEPHONE	908 464-0208

A FAMILY OF SERVICES

SSD Signs & Safety Devices Sales & Services, LLC
201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 · fax: 732 469-4813

Straight Edge Striping, LLC
201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3001 · fax: 732 469-4812

SSD Signs & Safety Devices, LLC
certified WBENC
223 E. Main St., Bound Brook, NJ 08801
tel: 732 302-3007 · fax: 732 469-4813

2019-2020 Jobs

Straight Edge Striping

201 Wilton Avenue

Middlesex NJ 08846

732-302-3001

4 Clean Up- 2019 Road Program - $40,209.30

American Asphalt & Milling- 2019 Rd Resurf Ridgewood- $22,324.06

APM Terminal- Elizabeth- $38,013.00

Barnard- Hall of Records- Newark - $33,450.00

Bencardino- Boeing- Philadelphia - $52,870.00

Black Rock- 2019-08 Various Rds- Hunterdon- $141,291.34

Black Rock-DP19122 Rt 33- $373,316.74

Classic Site Solutions-National Park Sandy Hook- $32,010.00

Conti Enterprises- 154.398 Newark Airport - $72,071.85

D&L Paving- Various Parks- North Bergen- $53,068.00

Della Pello- DP19415- Maint. Contract North- $316,665.31

Earle Asphalt- 19023 20019A- Ocean County Rds- $95,301.31

Fine Painting- American Dream- $108,000.00

Konkus- DP19128- Rt 78- $80,270.64

A FAMILY OF SERVICES

SSD Signs & Safety Devices Sales & Services, LLC
201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3007 · fax: 732 469-4813

Straight Edge Striping, LLC
201 Wilton Ave., Middlesex, NJ 08846
tel: 732 302-3001 · fax: 732 469-4812

SSD Signs & Safety Devices, LLC
certified WBENC
223 E. Main St., Bound Brook, NJ 08801
tel: 732 302-3007 · fax: 732 469-4813

2019-2020 Jobs

Straight Edge Striping

201 Wilton Avenue

Middlesex NJ 08846

732-302-3001

Kyle Conti- 18004-013 Howland Hook- Staten Island- $49,319.79

Lucas Brothers- Various Schools- Toms River- $127,509.27

Maser Consulting- City of Union City - $33,000.00

NY Asphalt- Amazon- Burlington- $20,510.00

P & A Construction- 2019 Milling and Resurf- Woodbridge- $45,886.20

Persistent Construction- City Wide Speed Humps- Jersey City- $263,900.00

Petillo- I-78 Logistics Park DP77769- Phillipsburg - $59,591.72

Pillari- Walmart-Linden – $86,000.00

Sanitary Construction- Cinemark Cinema- Wayne- $24,145.00

Simpson & Brown- Shops at Riverside - $ 68,000.00

Top Line Construction- 2019 Capital Rd Prgm- Hillsborough- $53,901.91

VA Spatz- Federal Express- Keasby- $19,865.00

Vollers- BMS Loop Lawrence- $31,772.10

Wallace Contractiong- Ocean County College- Toms River- $30,189.10

Whiting Turner- Target- Assorted Locations- $100,000.00

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

OLD BRIDGE

Title: Resolution Awarding Contract #2026-10PS Licensed Site Remediation Professional (LSRP) Services For NJDEP Inspection And Remedial Action Requirements Associated With The Illegal Dumping At Furman Boulevard, Cliffwood Beach To French And Parrello Associates, PA In The Amount Of $3,000.00 (Operating)

Meeting Date: September 15, 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 #: 3276

Attachments:
26-XXX Resolution Awarding Contract 2026-10PS Licensed Site Remediation Services - Illegal Dumping To French And Parrello.docx
2026-08-25 FPA Annual Inspection Furman Blvd Council Agenda.pdf
2026-08-20 FPA Proposal for LSRP Services- Furman Boulevard.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES LICENSED SITE REMEDIATION PROFESSIONAL (LSRP) FOR BIENNIAL INSPECTION & CERTIFICATION FURMAN BOULEVARD SITE TO FRENCH & PARRELLO ASSOCIATES IN THE AMOUNT OF $3,000.00

WHEREAS, the Township is responsible for performing semi-annual inspections of the engineering control in September and March every year beginning in 2026. Old Bridge Twp. Is required to maintain remedial action protectiveness/biennial certification, LSRP services for certifications and inspections of the upper, middle and lower sections of the engineering control to monitor the integrity of the cap elements including the Geoweb, topsoil/sand and vegetation; and

WHEREAS, conditions of the Deed Notice require the Township to retain the services of an LSRP to submit a Remedial Action Protectiveness/Biennial Certification Form and supporting documentation to the NJDEP for the Furman Boulevard Site; and

WHEREAS, in order to continue this process, the Township of Old Bridge is required to retain a Licensed Site Remediation Professional; and

WHEREAS, French & Parrello Associates was previously retained by the Township to assess the physical and environmental nature of fill reportedly illegally dumped and for soil remediation in the Township of Old Bridge; and

WHEREAS, French & Parrello Associates, will prepare and attach the appropriate supporting documentation including inspection logs, findings of periodic monitoring visits and submission of the next Biennial Certification Form due July 25, 2028 regarding NJDEP PI #657263, Soil Remediation Action Permit #RAP180001, FPA No. 8468.005P4; and

WHEREAS, at the request of the Township's Department of Engineering, French & Parrello Associates submitted its proposal dated August 20, 2026 detailing additional required services associated with the Remedial Action Protectiveness/Biennial Certification in the amount of $3,000.00.

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

1. A contract for professional engineering services that will specifically include a Licensed Site Remediation Professional for Remedial Action Protectiveness/Biennial Certification Form and supporting documentation to the NJDEP, is hereby approved for French & Parrello Associates, PA in the amount not to exceed $3,000.00 and in accordance with the proposal dated August 20, 2026, a copy of which is on file with the Township Engineer.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3276 certifying the existence of sufficient appropriation to fund the said contract.

3 The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall 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 and that

is signed by contractor and the Mayor and Township Clerk.

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: September 15, 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 2026-10PS Awarding Licensed Site Remediation Professional (LSRP) services for NJDEP Inspection and Remedial Action Requirements associated with the Illegal Dumping at Furman Boulevard, Cliffwood Beach to French and Parrello Associates, PA in the amount of $3,000.00 (Operating).

Nicole S. Shapiro

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

DESCRIPTION OF ITEM

Contract 2026-10PS Awarding Licensed Site Remediation Professional (LSRP) services for NJDEP Inspection and Remedial Action Requirements associated with the Illegal Dumping at Furman Boulevard, Cliffwood Beach to French and Parrello Associates, PA in the amount of $3,000.00 (Operating). **ADMINISTRATION APPROVAL _____**

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	8/25/2026	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

August 20, 2026

Mrs. Nicole Shapiro, PE, PP, CME
Director of Community Development & Township Engineer
Township Of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey 08857

RE: Proposal for Biennial Certification & LSRP Services
Biennial Cycle: July 25, 2026 – July 25, 2028
Furman Boulevard Site
Cliffwood Beach, Old Bridge Township
Middlesex County, New Jersey
NJDEP PI # 657263
Soil Remedial Action Permit # RAP180001
FPA No. 8468.005P4

Dear Mrs. Shapiro:

French & Parrello Associates, PA (FPA) is pleased to present this proposal for Biennial Certification of the existing engineering control pursuant to Exhibit C-2 of the Deed Notice filed with the Middlesex County Register of Deeds and the New Jersey Department of Environmental Protection (NJDEP) Remedial Action Permit associated with the above referenced site. Additionally, the Township is required to retain a Licensed Site Remediation Professional (LSRP) to complete the Biennial reporting and certification pursuant to the Remedial Action Permit issued by the NJDEP. This proposal is for the Biennial Cycle spanning from July 25, 2026 to July 25, 2028. FPA understands that the Township will perform the required semi-annual inspections of the engineering control and prepare the inspection logs.

SCOPE OF SERVICES

Semi-Annual Engineering Control Inspections

The Township of Old Bridge is responsible for performing semi-annual inspections of the engineering control in September and March every year, beginning in 2026. Your representative will inspect the upper, middle, and lower sections of the engineering control to monitor the integrity of the cap elements including the Geoweb, topsoil/sand and vegetation. During the inspection you will collect photographs of the cap for use in preparing the periodic inspection log. The Township is required to complete all sections of the inspection log and forward an electronic copy to FPA within one week after conducting the inspections. FPA will provide a template inspection log for your use and convenience.

Remedial Action Protectiveness/Biennial Certification and LSRP Services

Conditions of the Deed Notice require the permittee to retain the services of an LSRP and to submit a Remedial Action Protectiveness/Biennial Certification Form and supporting documentation to the NJDEP. The Biennial Certification Form is due every other year and must be certified by the LSRP retained for the Site. Along with the

Form, FPA will prepare and attach the appropriate supporting documentation including the engineering control inspections logs (provided by the township), the remediation standards comparison table, and the findings of the periodic monitoring visits. This proposal includes the preparation and submission of the next Biennial Certification Form, which is due on July 25, 2028.

FEE SCHEDULE

The cost for providing our scope of work will be billed on a lump sum basis:

Task 001: Biennial Certification & LSRP Services
(Lump Sum Cost) $3,000.00

SITE SPECIFIC TERMS

1. The Township is responsible for performing semi-annual inspections of the engineering controls in September and March every year, preparing the inspection report, and providing the inspection report with photos to FPA.
2. In the event an inspection of the engineering control is warranted due to a disturbance of the engineering control, an additional fee of $750 will apply for each event.
3. Services required outside the above scope of work are excluded and will be proposed under separate cover.
4. NJDEP fees are payable directly to the State by the Client.

CLOSING

Attached with this proposal are the General Conditions of Services under which FPA enters into an agreement for services rendered and our Schedule of Fees. Your return of a signed copy of this proposal indicating your acceptance to the terms and conditions presented herein will represent your authorization for us to proceed.

We thank you for the opportunity to submit this proposal and look forward to being of service to you on this project. If you have any questions, please do not hesitate to contact the undersigned at 732-312-9845 or Tyler.Martz@FPAengineers.com.

Respectfully Submitted,
FRENCH & PARRELLO ASSOCIATES



Tyler Martz, LSRP #973244
Manager of Environmental Services
Environmental Services Department

The terms and conditions attached to this form are part of this agreement. Please initial all pages.

Proposal Accepted By:

Name (Printed): _____

Title and Company: _____

Signature: _____ Date: _____

Telephone: _____ Fax: _____

Accounts Receivable Representative:

Contact Name: _____

Email: _____

Address: _____

Telephone: _____ Fax: _____

Senior Project Consultant	$265.00/hr.
Project Consultant	$250.00/hr.
Senior Project Manager	$235.00/hr.
Project Manager	$205.00/hr.
Senior Engineer	$190.00/hr.
Project Engineer	$165.00/hr.
Senior Staff Engineer	$135.00/hr.
Staff Engineer	$120.00/hr.
Licensed Site Remediation Professional (LSRP)	$200.00/hr.
Environmental Project Manager	$185.00/hr.
Professional Geologist	$175.00/hr.
Senior Environmental Specialist	$160.00/hr.
Project Scientist	$155.00/hr.
Senior Environmental Scientist	$145.00/hr.
Environmental Engineer	$130.00/hr.
Environmental Scientist	$125.00/hr.
Environmental Technician	$100.00/hr.
Senior Licensed Landscape Architect	$200.00/hr.
Licensed Landscape Architect	$185.00/hr.
Landscape Designer	$130.00/hr.
Professional Planner	$210.00/hr.
Professional Land Surveyor	$245.00/hr.
Senior Designer	$165.00/hr.
Designer	$140.00/hr.
Senior Drafter	$125.00/hr.
Drafter	$120.00/hr.
Technical Coordinator	$105.00/hr.
Senior Survey Party Chief	$170.00/hr.
Survey Party Chief	$145.00/hr.
Senior Survey Technician	$130.00/hr.
Survey Technician	$110.00/hr.
Survey Field Crew (two person)	$260.00/hr.
Survey Field Crew Robotic (1 person)	$215.00/hr.
Lab Supervisor	$130.00/hr.
Resident Engineer	$150.00/hr.
Resident Inspector	$130.00/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.

GENERAL CONDITIONS OF SERVICES

Client: Township of Old Bridge **Project Name:** Furman Boulevard Site

Project Number: 8468.005P4 **Date:** August 20, 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 Awarding Contract #2026-13PS For “On-Call” Professional Engineering Consulting Services To CME Associates For Tax Map Maintenance For Fiscal Years 2025 & 2026 In The Amount Not To Exceed $20,000.00 Qualified Though The “Fair And Open Process” (Operating)
Meeting Date:	September 15, 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 #: 3277

Attachments:
R26-XXX Resolution Awarding Contract 2026-13PS CME Assoc Tax Map Maintenance.docx
2026-08-27 CME Tax Maps Agenda.pdf
2026-08-27 CME Tax Maps Memo.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AWARDING ON-CALL PROFESSIONAL SERVICES CONTRACT #2026-13PS TO CME ASSOCIATES FOR 2025 & 2026 TAX MAP MAINTENANCE

WHEREAS, the Township of Old Bridge has updated on a continual basis the Township's tax maps and to do so, the Township is required to retain a Professional Land Surveyor; and

WHEREAS, in prior years, the Township has retained CME Associates for this service; and

WHEREAS, Nicole S. Shapiro, P.E., P.P., C.M.E., Director of Community Development and Township Engineer, by Memorandum dated August 27, 2026, has recommended that Council approve a contract with CME Associates that would permit the firm to continue updating the Township's tax maps on an On-Call basis for a total contract amount not to exceed $20,000.00 based on the hourly rates provided by CME Associates in its proposal previously approved by Council under the Township's "Fair and Open" process under Contract #2026-13PS; and

WHEREAS, the Township Council desires to approve such a contract with CME Associates 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 as follows:

1. It does hereby approve of a contract for on-call professional engineering and land surveying services with CME Associates, 3141 Bordentown Avenue, Parlin, New Jersey 08859, for purposes of maintenance of the Township's tax maps for 2025 & 2026 and for an amount not to exceed $20,000.00, and at the appropriate rates for the services required as set forth in the firm's "fair and open" proposal on file with the Township Engineering Office.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3277 certifying the existence of a sufficient appropriation to fund the said contract.

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

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

5. 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 prepared by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

D. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with affirmative action employee information reporting.

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

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: September 15, 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 2026-13PS Awarding Professional Services Contract to CME Associates for Tax Map Maintenance for fiscal years 2025 & 2026 in the amount not to exceed $20,000.00 qualified though the "fair and open process" for "On-Call" Professional Engineering Consulting Services (Operating).

DATE OF REQUEST: August 27, 2026 **REQUESTED BY:** **Nicole Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Contract 2026-13PS Awarding Professional Services Contract to CME Associates for Tax Map Maintenance for fiscal years 2025 & 2026 in the amount not to exceed $20,000.00 qualified though the "fair and open process" for "On-Call" Professional Engineering Consulting Services (Operating).

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	9/15/2026	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 Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP: AICP
Township Planner

MEMO TO: Mayor Eleanor Walker and Old Bridge Township Council

FROM: Nicole S. Shapiro, P.E., P.P., C.M.E.
Director of Community Development
& Township Engineer

DATE: August 27, 2026

RE: 2025 & 2026 Tax Map Maintenance

In order to update and maintain the Township's tax maps, the Township is required to retain the services of a Professional Land Surveyor. Historically, the Township has utilized CME Associates (CME) to provide professional surveying services associated with tax map updates and maintenance.

Old Bridge Township has been working toward completion of its Tax Map Reevaluation process. During the reevaluation process, tax map maintenance revisions are not permitted to be completed. The Township has now submitted the final tax map reevaluation maps to the State, and those maps have been accepted. As a result, the Township may now proceed with the necessary tax map maintenance revisions.

In order to provide continuity and consistency with the work previously performed by CME, I recommend awarding CME Associates a contract to perform the required tax map maintenance services on an actual-cost basis, utilizing the firm's established hourly rates, in an amount not to exceed $20,000.00. Funding for these services will be provided from the Township's Fiscal Year 2025 and 2026 operating budgets.

Should the scope of work ultimately require expenditures in excess of $20,000.00, this office will return to the Township Council to request authorization for any additional funding prior to exceeding the approved amount.

CME Associates is listed as one of the firms qualified through the Township's Fair and Open Process under Contract 2026-13PS, for "On-Call" Professional Engineering Consulting Services.
Based on CME's prior experience with the Township's tax maps, its familiarity with the work previously completed, and its qualification under Contract 2026-13PS, I recommend that the Township Council authorize the retention of CME Associates for the required tax map maintenance revisions in an amount not to exceed $20,000.00.

cc: Anahita Feltz, Assistant Business Administrator, Mark Roselli, Township Attorney, Dawn Swoboda, Director of Finance, Brian Enright, Tax Assessor, Fred Kish, Assistant Township Engineer, Kathryn Hutchinson, Township Clerk

R:\04-TAX MAPS\02-Letters\2026-08-27 CME Tax Maps Memo.doc

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

OLD BRIDGE

Title: Resolution Awarding Professional Financial Services For 2026 Bond Issuance To Holman Frenia Allison, P.C. Under Contract #2026-29PS In The Amount Not To Exceed $12,000.00 (Capital)

Meeting Date: September 15, 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 #: 3280

Attachments:
R26-XXX Resolution Authorizing Professional Financial Service For 2026 Bond Issuance To Holman Frenia Allison Contract 2026-29PS.docx
2026-29PS_Twp Auditor_HFA_2026 Bond Issue.doc
Engagement Letter.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING PROFESSIONAL FINANCIAL SERVICES FOR 2026 BOND ISSUANCE TO HOLMAN FRENIA ALLISON, P.C. UNDER CONTRACT #2026-29PS

WHEREAS, the Township of Old Bridge requires the services of a professional accounting firm for municipal financial services for 2026 Bond Issuance for the Township of Old Bridge; 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 Finance Department; 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. previously received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open process in accordance with Municipal Regulation 004-2006 upon the award of Contract #2026-29PS; and

WHEREAS, the Township Council wishes to approve a contract with Holman Frenia Allison PC having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for financial services for the 2026 Bond Issuance under Contract #2026-29PS in the amount not to exceed $12,000.00 (Capital).

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

1. A contract to Holman Frenia Allison, P.C. having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for Financial Services for the 2026 Bond Issuance for the Township of Old Bridge in an amount not to exceed $12,000.00 under Contract #2026-29PS, in accordance with the proposal on file with the Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3280 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: Bond Issuance for the Township of Old Bridge for 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.

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: September 15, 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 Professional Service of Financial Services for the 2026 Bond Issuance to Holman, Frenia, Allison, PC under Contract #2026-29PS "Not to Exceed" $12,000.00 (Capital)

DATE OF REQUEST: September 8, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Professional Service of Financial Services for the 2026 Bond Issuance to Holman, Frenia, Allison, PC under Contract #2026-29PS "Not to Exceed" $12,000.00 (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 Rdg		**Reports**	
Ordinance - 1st Rdg		**Proclamation/Cert**	
Discussion Ordinance		**New Business**	
Consent Agenda	**9/15/26**	**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__X__ NO_____
CERT # ____3280_____

HFA
Certified Public Accountants + Advisors

1985 Cedar Bridge Avenue, Suite 3, Lakewood, NJ 08701 • Tel: 732.797.1333
194 East Bergen Place, Red Bank, NJ 07701 • Tel: 732.747.0010
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February 24, 2026

Mr. Mark M. Roselli, Esq.
Township Attorney
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey 08857

Dear Mr. Roselli:

I would like to take this opportunity to express my gratitude for the appointment as Auditor for the Township of Old Bridge for the year **2026**.

Enclosed please find our contract for the audit of the year ending **December 31, 2025**, for your review and approval. Should you agree, kindly sign and return to our **Lakewood** office (via mail or email), maintaining a copy for your records.

We have also enclosed our certificate of Employee Information Report, Business and Firm Registrations, insurance certificates, our most recent Peer Review report, and Form W-9 to maintain for your records.

Should you have any questions, please contact us.

Very truly yours,

HOLMAN FRENIA ALLISON, P.C.

ROBERT W. ALLISON, CPA, RMA, PSA
President

RWA:nb
Enclosures

AGREEMENT

THIS AGREEMENT made this 1st day of January 2026 by and between the Township of Old Bridge, a municipal corporation of the State of New Jersey, hereinafter referred to as "Municipality" and Holman Frenia Allison, P.C., hereinafter referred to as "Auditor".

WITNESSETH:

WHEREAS, by virtue of Resolution #2026-29PS passed January 1, 2026 Holman Frenia Allison, P.C., has been appointed Auditor for the Township of Old Bridge; and

WHEREAS, the parties hereto have reviewed existing appropriations for funds and desire by this Agreement to reduce the understanding with reference to the compensation of the Auditor in writing;

NOW THEREFORE, in consideration of the mutual terms, conditions and covenants herein, it is agreed by and between the parties as follows:

1. SCOPE AND OBJECTIVES

The Auditor agrees to perform the professional services ordinarily provided by Registered Municipal Accountants of the State of New Jersey, including the audit of the accounts and financial transactions for the **2026** calendar year.

The Auditor will audit the financial statements - regulatory basis of the various funds of the Municipality, including the disclosures, which collectively comprise the basic financial statements, of the Municipality as of and for the year ended **December 31, 2025**.

The Auditor also has been engaged to report on supplementary information other than RSI that accompanies the Municipality's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole:

1) Supplemental Schedules
2) Schedules of Expenditures of Federal Awards and State Financial Assistance (as applicable)
3) Letter of Comments and Recommendations Section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether the Municipality's financial statements are fairly presented, in all material respects, in conformity with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise

from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

1) Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

2) Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards and state financial assistance that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), and Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid (NJ OMB Circular 25-12).*

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

The Auditor will conduct the audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance and NJ OMB Circular 25-12, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance and NJ OMB Circular 25-12, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

The Auditor will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, the Auditor will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. The Auditor will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. The Auditor will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

The Auditor will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

The Auditor's procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. The Auditor will also request written representations from your attorneys as part of the engagement, and they may bill the Municipality separately for their response to such inquiries.

The Auditors have identified the following significant risk(s) of material misstatement for your industry as part of the audit planning:

1) Management Override of Controls
2) Improper Revenue Recognition Due to Fraud
3) Risk of Noncompliance with State Government Regulatory Requirements
4) Risk of Noncompliance with Local Public Contracts Law

As of the date of this letter, planning has not concluded and modifications to these risks may be made. Additionally, risks specific to your organization may be identified. If new significant risks are identified after the date of this letter, we will communicate them to those charged with governance in a timely manner, in writing.

The Auditor may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about the Municipality with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, the Municipality will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

The Auditor will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance and NJ OMB Circular 25-12, the Auditor will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal and state program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance and NJ OMB Circular 25-12.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, the Uniform Guidance, and NJ OMB Circular 25-12.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, the Auditor will perform tests of the Municipality's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance and NJ OMB Circular 25-12 require that the Auditor also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the Municipality's major programs. For federal and state programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the Municipality's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and NJ OMB Circular 25-12.

Other Services

If requested, the Auditor will also assist in preparing the financial statements, schedules of expenditures of federal awards and state financial assistance, and related disclosures of the Municipality in conformity with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, and the Uniform Guidance and NJ OMB Circular 25-12 based on information provided by the Municipality. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The Auditor will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards and state financial assistance, and related disclosure services previously defined. The Auditor, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

If requested, the Auditor will complete certain non-attest services normally performed by a Registered Municipal Accountant in the State of New Jersey. These services will include the following:

1) Assist with the 2025 Unaudited Annual Financial Statement on state approved forms from general ledgers provided by the Municipality.

2) Assist with the 2025 Unaudited Annual Debt Statement on state approved forms from general ledgers provided by the Municipality.
3) Compilation of 2025 Annual Comprehensive Fiscal Report on the regulatory basis of accounting prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey.
4) Assist with preparation of 2026 Budget document on state approved forms from documents provided by the Municipality.

The Municipality agrees to assume all management responsibilities for the financial statements, schedules of expenditures of federal awards and state financial assistance, and related disclosures, and any other non-audit services we provide. The Municipality will be required to acknowledge in the management representation letter our assistance with the preparation of the financial statements, the schedule of expenditures of federal awards and state financial assistance, and related disclosures and that the Municipality has reviewed and approved the financial statements, the schedule of expenditures of federal awards and state financial assistance, and related disclosures prior to their issuance and have accepted responsibility for them. Further, the Municipality agrees to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

The audit will be conducted on the basis that the Municipality acknowledges and understands the Municipality's responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards and state financial assistance, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. Management is also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards and state financial assistance, and all accompanying information in conformity with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Management responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

The Municipality is also responsible for making drafts of financial statements, schedule of expenditures of federal awards and state financial assistance, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). The Municipality is also responsible for providing us with (1) access to all information of which the Municipality are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance and NJ OMB Circular 25-12; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from the Municipality about the financial statements; schedule of

expenditures of federal awards and state financial assistance; federal and state award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

The Municipality's responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

The Municipality is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, the Municipality is responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. The Municipality is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance and NJ OMB Circular 25-12, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards and state financial assistance; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

The Municipality is responsible for identifying all federal awards and state financial assistance received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards and state financial assistance (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance and NJ OMB Circular 25-12. The Municipality agrees to include our report on the schedule of expenditures of federal awards and state financial assistance in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards and state financial assistance. The Municipality also agrees to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards and state financial assistance no later than the date the schedule of expenditures of federal awards and state financial assistance is issued with our report thereon. The Municipality's responsibilities include acknowledging to us in the written representation letter that (1) the Municipality is responsible for presentation of the schedule of expenditures of federal awards and state financial assistance in accordance with the Uniform Guidance and NJ OMB Circular 25-12; (2) the Municipality believes the schedule of expenditures of federal awards and state financial assistance, including its form and content, is stated fairly in accordance with the Uniform Guidance and NJ OMB Circular 25-12; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) the Municipality has disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards and state financial assistance.

The Municipality is also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey. The Municipality agrees to include our report on the

supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. The Municipality also agrees to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. The Municipality's responsibilities include acknowledging to us in the written representation letter that (1) the Municipality is responsible for presentation of the supplementary information in accordance with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey; (2) the Municipality believes the supplementary information, including its form and content, is fairly presented in accordance with accounting principles and practices prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) the Municipality has disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

The Municipality is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. The Municipality is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. The Municipality is also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

The Auditor understands that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

Each party will always hold all Confidential Information in confidence. Without express written authorization from the disclosing party, the receiving party will not use Confidential Information for its own benefit or for the benefit of any party other than the disclosing party, and will not duplicate or disclose the Confidential Information in any manner to any other party other than such of its employees who have a need to know such information in connection with their performance of the services described in this engagement letter.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

As an attest client, Holman Frenia Allison, P.C. cannot retain your documents on your behalf. This is in accordance with the ET 1.295.143 of the AICPA Code of Professional Conduct. The Municipality is responsible for maintaining its own data and records.

Holman Frenia Allison, P.C. utilizes a portal, which is used solely as a method of exchanging information and is not intended to store the Municipality's information. At the end of the engagement, Holman Frenia Allison, P.C. will provide the Municipality with a copy (in an agreed-upon format) of deliverables. Upon completion of the engagement, data and other content will either be removed from the portal or become unavailable to Holman Frenia Allison, P.C. within two months following issuance of the final deliverables.

All information you provide to us in connection with this engagement will be maintained by us on a strictly confidential basis. If we receive a summons or subpoena which our legal counsel determines requires us to produce documents from this engagement or testify about this engagement and we are not prohibited from doing so by law or regulation, we agree to inform you of such summons or subpoena as soon as practicable. You may, within the time permitted for our firm to respond to any request, initiate such legal action as you deem appropriate at your own expense to attempt to limit discovery. If you take no action within the time permitted for us to respond, or if your action does not result in a judicial order protecting us from supplying requested information, we may construe your inaction or failure as consent to comply with the request. If we are not a party to the proceeding in which the information is sought, you agree to reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

At the conclusion of the engagement, the Auditor will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards and state financial assistance, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. The Auditor will coordinate with the Municipality the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

The Auditor will provide copies of our reports to the Municipality; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Holman Frenia Allison, P.C. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Division of Local Government Services or its designee, a federal and state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. The Auditor will notify the Municipality of any such request. If requested, access to such audit documentation will be provided under the supervision of Holman Frenia Allison, P.C. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

2. COMPENSATION

The Auditor's fee for these services will be **$79,375**, plus the costs associated with bank confirmations, if applicable. If requested, Specialized Financial and Bonding Services will be provided at a fee between $7,500-$12,000 per issuance, depending on the complexity of the bond. The Auditor's standard hourly rates for local government audit services, which vary according to the degree of responsibility involved and the experience level of the personnel assigned to the Municipality's audit, are as follows:

STAFF	HOURLY RATE
Engagement Partner	$220.00
Quality Review Partner	220.00
Principal	185.00
Manager	175.00
Supervisor	155.00
Senior	135.00
Staff II	120.00
Staff I	100.00
Administrative	90.00

If additional services are requested that are beyond the scope of services of this contract, the hourly rates may differ from the local government audit service rates listed above.

The invoices for these fees will be rendered each month as work progresses and are payable on presentation. If the Auditor elects to terminate its services for nonpayment, the engagement will be deemed to have been completed upon written notification of termination, even if the Auditor has not completed its report(s). The Municipality will be obligated to compensate the Auditor for all time expended and to reimburse the Auditor for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from the Municipality's personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, the Auditor will discuss it with the Municipality and arrive at a new fee estimate before the Auditor incurs the additional costs.

Professional standards require us to be independent with respect to the Municipality in the performance of these services. Any discussion the Municipality has with our personnel regarding potential employment with the Municipality could impair our independence with respect to this engagement. Therefore, the Auditor requests that the Municipality inform us prior to any such discussions so that the Auditor can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. The Municipality will be responsible for any additional costs incurred to perform these procedures.

Reporting

The Auditor will issue written reports upon completion of the Single Audit. Our reports will be addressed to the Governing Body of the Municipality. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if

necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with the Municipality in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance and NJ OMB Circular 25-12 report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and NJ OMB Circular 25-12. Both reports will state that the report is not suitable for any other purpose.

3. ADDITIONAL AUDITING AND/OR ACCOUNTING SERVICES

It is agreed by and between the parties that this contract does not cover additional auditing and/or accounting services to such events as fraud detection by the Auditor or Municipality, financial records being maintained in un-auditable condition and requiring additional work by the Auditor, or work of any other nature that would not be included in the normal services described in Section 1 of this contract. Prior to undertaking any such additional services on behalf of the Municipality, the Auditor shall obtain a Purchase Order approved by the Municipality authorizing said services and establishing the fee structure upon which said additional services shall be based, at the hourly rates set forth in Section 2 of this contract.

4. INDEPENDENT CONTRACTOR

It is recognized that the Auditor will be performing a variety of services in various capacities pursuant to this contract. It is specifically agreed by and between the parties that all compensation pursuant to this contract is based on the status of the Auditor as an independent contractor and no portion of this sum herein specified shall be payable for services rendered as an employee of the Municipality.

5. AFFIRMATIVE ACTION MANDATORY LANGUAGE

The parties of this contract agree to incorporate into this contract the mandatory Affirmative Action Language of P.L. 1975, c 127, (*N.J.A.C.17:27*) as attached (Exhibit A).

6. DURATION OF CONTRACT

This Contract shall take effect January 1, 2026 and continue through and including December 31, 2026, including specifically the time period during which the 2025 Audit is completed and filed in 2026.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals, the day and year first above written.

ATTEST:

Township Clerk

TOWNSHIP OF OLD BRIDGE

Mayor

Auditor

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et seq.** as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable Township employment goals established in accordance with **N.J.A.C. 17:27-5.2**, or a binding determination of the applicable Township employment goals determined by the Division, pursuant to **N.J.A.C. 17:27-5.2**.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

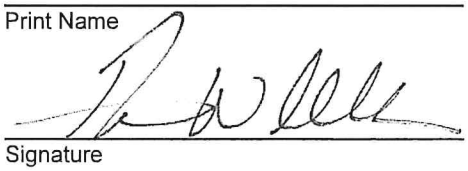
Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant **to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.**

Holman Frenia Allison, P.C.
Print Name of Company/Firm

February 24, 2026
Date

Robert W. Allison
Print Name



Signature

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Certification **7168**

CERTIFICATE OF EMPLOYEE INFORMATION REPORT **RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Mar-2023** to **15-Mar-2026**

HOLMAN FRENIA ALLISON, P.C.
1985 CEDAR BRIDGE AVE., SUITE 3
LAKEWOOD NJ **08701**

ELIZABETH MAHER MUOIO
State Treasurer

NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HOLMAN FRENIA ALLISON, P.C.
Trade Name:	
Address:	1985 CEDAR BRIDGE AVE, SUITE 3 LAKEWOOD, NJ 08701-9818
Certificate Number:	1084248
Effective Date:	August 30, 2004
Date of Issuance:	March 18, 2021

For Office Use Only:

20210318090155094

FIRM LICENSE/REGISTRATION

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Accountancy

HAS REGISTERED

HOLMAN FRENIA ALLISON PC
[redacted]
1985 Cedar Bridge Ave
Suite 3
Lakewood NJ 08701

FOR PRACTICE IN NEW JERSEY AS A(N): Firm Registration

05/15/2024 TO 06/30/2027
VALID

20CB00443700
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

BUCKNO LISICKY & COMPANY

BUCKNOLISICKY.COM

A Professional Corporation

Certified Public Accountants | Business Consultants

Report on the Firm's System of Quality Control

January 13, 2023

To the Partners of Holman Frenia Allison, P.C.
and the Peer Review Committee of the New
Jersey Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Holman Frenia Allison, P.C. (the firm) in effect for the year ended June 30, 2022. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards,* including engagements under the Single Audit Act, audits of employee benefit plans and an examination of a service organization (SOC 1 engagement).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Holman Frenia Allison, P.C. in effect for the year ended June 30, 2022, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Holman Frenia Allison, P.C. has received a peer review rating of *pass*.

Buckno Lisicky + Company

Buckno Lisicky & Company

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/23/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Karen Kendra	
Insurance Agency Management 230 High Street P.O. Box 158 Burlington NJ 08016	PHONE (A/C, No, Ext): (609) 953-2282	FAX (A/C, No): (609) 953-7719
	E-MAIL ADDRESS: kkendra@tcirons.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Holman Frenia Allison, PC 1985 Cedar Bridge Avenue Suite 3 Lakewood NJ 08701	INSURER A : The Phoenix Insurance Company	25623
	INSURER B : The Travelers Property Casualty Insurance Company of	25674
	INSURER C : Navigators Insurance Company	42307
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2612358063 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [X] LOC [ ] OTHER:			6808249H568	02/01/2026	02/01/2027	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			6808249H568	02/01/2026	02/01/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 5,000			CUP3023Y885	02/01/2026	02/01/2027	EACH OCCURRENCE	$ 4,000,000
							AGGREGATE	$ 4,000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C	PROFESSIONAL LIABILITY			NY26APLZ0NMJPIV	02/01/2026	02/01/2027	EACH CLAIM	$2,000,000
							ANNUAL AGGREGATE	$2,000,000
							RETENTION	$25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Township of Old Bridge
One Old Bridge Plaza
Old Bridge NJ 08857

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
MICHAEL PHILLIP KACHUR
13652968
1504 BLACKWOOD CLEMENTON ROAD
BLACKWOOD NJ 08012

CONTACT NAME:
PHONE (A/C, No, Ext): (856) 637-2226
FAX (A/C, No): (856) 637-2228
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER A : Hartford Fire and Its P&C Affiliates	00914
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
HOLMAN FRENIA ALLISON PC DBA HFA PC
1985 CEDARBRIDGE AVE STE 3
LAKEWOOD NJ 08701-7031

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED.NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y YYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	
							MED EXP (Any one person)	
							PERSONAL & ADV INJURY	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	
	OTHER:							
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	☐ ANY AUTO						BODILY INJURY (Per person)	
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	
	☐ DED ☐ RETENTION $							
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/ A		13 WEC BB6PWR	01/01/2026	01/01/2027	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE -EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES **(ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**
Those usual to the Insured's Operations.

CERTIFICATE HOLDER
Township of Old Bridge
1 OLD BRIDGE PLZ
OLD BRIDGE NJ 08857

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Susan L. Castaneda

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

HOLMAN FRENIA ALLISON, P.C.

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

1985 CEDAR BRIDGE AVENUE, SUITE 3

Requester's name and address (optional)

6 City, state, and ZIP code

LAKEWOOD, NJ 08701

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	2	–	3	4	8	0	1	4	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person [signature] Date 1/8/26

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

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

OLD BRIDGE

Title: Resolution Authorizing An Amendment To Contract #2023-13PS Professional Services To CME Associates For Tax Map Revisions – Revaluation To Increase The Contract Amount By $25,000.00 From $43,225.00 to $68,225.00 (Operating)

Meeting Date: September 15, 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 #: 3281

Attachments:
R26-XXX Resolution Amending Professional Services Contract CME Associates Tax Map Revisions Contract 2023-13PS.docx
2026-09-01 CME Tax Maps REVALUATION Agenda.pdf
CONTRACT #2023-13PS CME ASSOCIATES 2022 TAX MAP REVISION 11-13-23.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH CME ASSOCIATES FOR TAX MAP REVISIONS FOR REVALUATION CONTRACT #2023-13PS INCREASE $25,000.00 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-237 on November 13, 2023, the Township Council awarded a contract for Professional Services of Tax Map Revisions for the Township of Old Bridge Contract #2023-13PS (hereinafter "Contract") with CME Associates with offices located at 3141 Bordentown Avenue, Parlin, New Jersey 08859, in an amount not to exceed $43,225.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Financial Consulting Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $43,225.00 based on the services specified in the Firm's proposal; and

WHEREAS, Township Engineer, Nicole Shapiro, and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an amendment to the Contract for additional work performed by the firm, and to increase the Contract amount by an additional $25,000.00 to pay for said services; and

WHEREAS, CME Associates is a licensed New Jersey Firm and is recognized as capable and available to undertake related matters; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $25,000.00 to the contract with CME Associates for the services related to Tax Map Revisions for Revaluation for a total amount not to exceed $68,225.00 for the period from January 1, 2026 to December 31, 2026.

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

1. A contract for professional services is approved with CME Associates having a place of business at 3141 Bordentown Avenue, Parlin, New Jersey 08859, to provide Services of Tax Map Revision for Revaluation, plus costs and expenses, not to exceed the sum of $68,225.00 for the twelve (12) month period from January 1, 2026 through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.

2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3281 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: September 15, 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 2023-13PS Amending Professional Services Contract to CME Associates for Tax Map Revisions – Revaluation to increase the contract amount by $25,000.00 from $43,225.00 to 68,225.00, representing an increase of 57.84% (Operating).

DATE OF REQUEST: September 1, 2026 **REQUESTED BY:** **Nicole Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Contract 2023-13PS Amending Professional Services Contract to CME Associates for Tax Map Revisions – Revaluation to increase the contract amount by $25,000.00 from $43,225.00 to 68,225.00, representing an increase of 57.84% (Operating).

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	9/15/2026	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# _____

AGREEMENT TO PROVIDE
PROFESSIONAL ENGINEERING SERVICES
FOR "ON-CALL" TAX MAP REVISIONS FOR REVALUATION
CONTRACT# 2023-13PS

THIS AGREEMENT effective as of November 13, 2023, by and between **THE TOWNSHIP OF OLD BRIDGE** with principal offices at One Old Bridge Plaza, Old Bridge, New Jersey, 08857 (hereinafter referred to as the "Township") and **CME ASSOCIATES (**hereinafter referred to as "Contractor") with principal offices at 3141 Bordentown Avenue, Parlin, NJ 08859.

W I T N E S S E T H

WHEREAS, Township of Old Bridge requires the services of engineers and retain a Professional Land Surveyor to provide Tax Map revisions for revaluation for the Township of Old Bridge until completion of the project; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., CME issued a memorandum on October 17, 2023, requesting that the Township retain CME Associates (hereinafter CME) for purposes of selecting an Engineering firm and awarding a professional service contract for "On-Call" Tax Map revisions for revaluation during 2023; and

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

WHEREAS, the firm; CME Associates are recognized as capable and available to undertake such work as Tax Map revisions for revaluation services; and

WHEREAS, the firm; CME Associates have received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with Municipal Regulation 004-2006; and

WHEREAS, the Township Council consented to the appointment and approved the award of the contract for said professional services to CME Associates by way of Resolution 23-237 on November 13, 2023; and

WHEREAS, the parties wish to memorialize the terms and conditions under which the firm is engaged.

NOW THEREFORE, in consideration of these premises and the terms and conditions of this agreement**, IT IS HEREBY AGREED:**

1. **FIRM ENGAGED.** CME Associates is hereby engaged by the Township of Old Bridge for the handling of the following matter: Professional Land Surveyor for Tax Map revisions for revaluation services for 2023 for the Township of Old Bridge for the year or until completion of the project.

2. **SCOPE OF SERVICES.** The following services shall be rendered by the Contractor: Professional Land Surveyors to perform and provide Tax Map revisions, preparation, revaluation inspection in accordance with the comments prepared by the State Department of Treasury,

Division of Taxation dated March 5, 2023, for the 2023 year. The Contractor shall provide those services as set forth in its proposal on file with the Township Clerk.

3. **FEE TO BE CHARGED.** The Contractor shall be paid a maximum fee not to exceed $43,225.00, based on the hourly rates provided by CME Associates in its proposal previously approved by Council under the Township's "Fair and Open" process under Contract #2022-13PS, pursuant to the proposal on file with the Office of the Township Clerk. Township will not reimburse for mileage or travel time. In the event the particular matter appears to require additional services in excess of the maximum permitted under this contract, the Contractor shall notify the Township in advance of the need to extend or enlarge the contract maximum set forth hereinabove and the Contractor shall only be permitted to do so upon an written amendment to this Agreement executed by the Township and the Contractor. Contractor shall not bill for travel time or mileage.

4. **BILLING RECORDS TO BE MAINTAINED, INVOICES.** The Contractor shall keep and maintain detailed billing records. Copies of same shall be provided to the Township along with vouchers for payment. Vouchers shall be submitted monthly. Vouchers shall be submitted monthly, with a copy provided to the Township Attorney. All Vouchers for funds claimed under this contract shall be submitted on or before 45 days after the term of this contract. Billing records and expense information shall be available for review and inspection by the Department Head or other administrative staff for 24 months following the submission of any invoice.

5. **TERM OF CONTRACT.** This agreement shall be effective from November 13, 2023, and until completion of the project.

6. **COPY OF THIS CONTRACT ON FILE.** A copy of this agreement shall be on file and made available for public inspection in the office of the Township Clerk of the Township of Old Bridge pursuant to N.J.S.A. 40A:11-5(1), together with the authorizing resolution.

7. **AFFIRMATIVE ACTION.** The firm agrees to perform this contract according to the Affirmative Action Law, P.L. 1975, C.127, Rules and Regulations and the Mandatory Affirmative Action clauses attached hereto and made a part hereof as Exhibit A.

8. **PREVIOUS CONTRACTS.** Previous contracts authorizing the Contractor to perform work on the subject matter covered by this contract are hereby supplanted and replaced by this written contract. Any services rendered in connection with the said matter during the term of this contract shall be paid under authority of this contract and in accordance with its terms.

9. **NOTICES.** Notices from the Contractor to the Township of Old Bridge shall be mailed and/or delivered to both the Township Clerk of the Township of Old Bridge and the Department Head of the applicable department of the Township of Old Bridge. Notice from the Township of Old Bridge to the Contractor shall be mailed and/or delivered to the Contractor's address listed on the first page of this agreement.

10. **INSURANCE.** The Contractor shall be covered by professional and liability insurance in the amount set forth in the Request for Proposal at a minimum of $1,000,000.00 per occurrence and $1,000,000.00 in the aggregate.

11. **TERMINATION.** The Township may terminate this Agreement without cause upon thirty (30) days written notice. In the event of termination, the Township's sole obligation to the Contractor shall be payment for all services performed up to the date of their receipt of notice thereof, and for such additional services as the Township may specifically request him or her to undertake in order to complete any work in progress. The rate of compensation for all such services shall be that stated in Paragraph 3 herein.

12. **INDEMNIFICATION.** The Contractor agrees to indemnify and hold the Township, its officials, employees and agents, harmless from any and all liability of expense, including costs of defense, resulting from any claim, action or lawsuit related to the provision of services by the Contractor under this Agreement provided that such action results from the negligence of the Contractor, or any of its agents, and/or from circumstances where the Contractor, or any of its agents, acted outside of the scope of their duties or contrary to law.

13. **ASSIGNMENT.** This Agreement may not be assigned by either party.

14. **RESPONSIBILITIES.** The Contractor shall perform his or her responsibilities in a good, professional and workmanlike manner in conformity with the responsibilities, demand and ethics of his or her profession.

15. **WORK PRODUCT.** All work product, including internal memoranda, reports, maps, meeting minutes, correspondence, summaries, proposals, vouchers, schedules and final product shall become the property of the Township and shall be surrendered to the Township or its designee upon termination of this Agreement.

16. **MODIFICATION.** No change, modification, waiver or discharge of any or all of the terms and provisions of this Agreement shall be effective unless made in writing and executed by both of the parties hereto.

17. **PARAGRAPH HEADINGS.** Paragraph headings shall not be of any force or effect whatsoever in the interpretation of this Agreement and shall be deemed inserted and used solely for the convenience of the parties.

18. **BUSINESS REGISTRATION CERTIFICATION COMPLIANCE.** N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

1) The contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;

2) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none were used;

3) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be

liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

19. **FAIR AND OPEN PROCESS.** This contract has been awarded by the Township to the Contractor consistent with the requirements of N.J.S.A. 19:44A-20.4 et. seq.

IN WITNESS WHEREOF the parties hereunto set their hands and seals on the day and year above first written.

ATTEST:

BY: _____
Kathryn Hutchinson,
Township Clerk

Dated: _____

TOWNSHIP OF OLD BRIDGE

BY: _____
Owen Henry
Mayor

ATTEST:

_____
Signature

Title: _____

Dated: _____

CME ASSOCIATES

BY: _____

Title: _____

Reviewed And Approved
As To Form

_____
Mark M. Roselli, Esq.
Township Attorney

Dated:_____

EXHIBIT A

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27 11

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national, origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation, the contractor will ensure that equal employment opportunity is afforded to such applicants are recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability,

nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.

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

OLD BRIDGE

Title: Resolution Authorizing An Amendment To Contract #2026-34PS With Phoenix Advisors, LLC Increasing Their Contract For Financial Advisor Consultant From $35,000.00 To $47,500.00 Representing An Increase Of $12,500.00 For The 2026 Bond Issuance (Capital)

Meeting Date: September 15, 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 #: 3279

Attachments:
R26-XXX Resolution Amending Contract 2026-34PS With Phoenix Advisors Financial Advisor Consultant.docx
Amendment to-2026-35PS Financial Advisor_Phoenix Advisors_2026 Bonds.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH PHOENIX ADVISORS LLC, A DIVISION OF FIRST SECURITY MUNICIPAL ADVISORS, INC. FINANCIAL CONSULTING SERVICES CONTRACT #2026-34PS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-59 on January 13, 2026, the Township Council awarded a contract for Professional Services of Financial Consulting for the calendar year 2026 for the Township of Old Bridge Contract #2026-34PS (hereinafter "Contract") to Phoenix Advisors, A Division Of First Security Municipal Advisors, Inc. with offices located at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691 in an amount not to exceed $20,000.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Financial Consulting Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $20,000.00 based on the services specified in the Firm's proposal; and

WHEREAS, by way of Resolution No. 26-168 the Township Council approved an amendment in the amount of $15,000.00 to the contract with Phoenix Advisors LLC, A Division of First Security Municipal Advisors, Inc. for the services related to Financial Consulting for a total amount not to exceed $35,000.00 for the period from January 1, 2026 to December 31, 2026.

WHEREAS, Township Finance Director, Dawn Swoboda and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an additional amendment to the Contract for work performed by the firm, and to increase the Contract amount by an additional $12,500.00 to pay for said services; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $12,500.00 to the contract with Phoenix Advisors LLC, A Division Of First Security Municipal Advisors, Inc. for the services related to Financial Consulting for a total amount not to exceed $47,500.00 for the period from January 1, 2026 to December 31, 2026.

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

1. A contract for professional services is approved for Phoenix Advisors, A Division Of First Security Municipal Advisors, Inc. having a place of business at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691, to provide Financial Consulting Services, plus costs and expenses, not to exceed the sum of $47,500.00 for the twelve (12) month period from January 1, 2026 through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.

2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3279 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: September 15, 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: Amendment to Contract 2026-34PS with Phoenix Advisors, LLC increasing their contract for Financial Advisor Consultant from $35,000.00 to $47,500.00. Representing an Increase of $12,500.00

DATE OF REQUEST: September 4, 2026

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

DESCRIPTION OF ITEM REQUESTED

Amendment to Contract 2026-34PS with Phoenix Advisors, LLC increasing their contract for Financial Advisor Consultant from $35,000.00 to $47,500.00. Representing an Increase of $12,500.00

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	9/15/2026	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 # __ ___3279

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

OLD BRIDGE

Title: Resolution Authorizing An Amendment To Contract With DiFrancesco, Bateman, Kuzman, Davis, Lehrer & Flaum Affordable Housing Special Counsel To Increase By $25,165.57 From $17,500.00 To $42,665.57

Meeting Date: September 15, 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: YES
Certification #: 3274

Attachments:
R26-XXX Resolution Amending 2025 Contract DiFrancesco Bateman Increase Past Due Invoices.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM AFFORDABLE HOUSING SPECIAL COUNSEL CONTRACT YEAR 2025 INCREASE $25,165.57 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #25-42, the Township Council awarded a Contract for the services of Special Counsel for Affordable Housing for the calendar year 2025 for the Township of Old Bridge 2025 Contract (hereinafter "Contract") to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum with offices located at 15 Mountain Boulevard, Warren, New Jersey 07059 in an amount not to exceed $17,500.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Affordable Housing – Special Counsel for the Township of Old Bridge; and

WHEREAS, Township Planning Officer, Veena Sawant, has become aware of an outstanding invoice for services already rendered by Special Counsel during the month of June 2025 totaling $25,165.57. The invoice is as follows;

July 16, 2025 Inv.# 196938 $25,165.57

The request to increase the amount of the Contract by $25,165.57 is for said service listed above, thereby increasing the amount of the original contract from $17,500.00 for a total contract amount of $42,665.57; and

WHEREAS, the Township Business Administrator and Township Director of Finance recommended that the Mayor and Township Council approve an amendment to the Contract for services already provided by the firm, and to increase the Contract amount by an additional $25,165.57 to pay for said services; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge as follows, County of Middlesex, State of New Jersey that the increase to the 2025 Contract to DiFrancesco, Bateman, Kunzman, Davis, Lerher & Flaum is hereby authorized as set forth below.

1. The Township Council of Old Bridge Township hereby approves an increase of $25,165.57 in the contract amount of $17,500.00 for a total fee not to exceed $42,665.57 with DiFrancesco, Bateman, Kunzman, Davis, Lerher & Flaum with offices located at 15 Mountain Boulevard, Warren, New Jersey 07059 as Special Counsel for the Township of Old Bridge for Affordable Housing under the same terms and conditions of the original contract, pursuant to an Amendment to said contract, a copy of which is on file with the Township Clerk.

2. The scope of work having already been provided by DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum as Special Counsel for the Township of Old Bridge for Affordable Housing – Special Counsel.

3. This contract is amended to reflect an increase of $25,165.57 awarded for payment of outstanding invoice #196938 services rendered during the month of June 2025. A Certification of Availability of Funds #3274 has been received for this increase assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any

expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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 amendment to the contract, to wit: Special Counsel for Affordable Housing for the Township of Old Bridge.

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.

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: September 15, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title:	Resolution Authorizing The Mayor To Sign Permit Application Forms Related To SEGME JBN Property Warehouse Building 8, LLC Located At 40 Jake Brown Road On Block 10254 Lot 7.11
Meeting Date:	September 15, 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:
26-XXX Resolution Authorizing The Mayor To Sign Permit Application Forms For SEGME JBN Property Warehouse Building 8.docx
2026-08-25 SEGMESchulmeister Rd TWA Application Bldg 8-Agenda Request.pdf
03 WQM003T Consent Form JBN (Bldg 8).pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY APPLICATION TO NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TREATMENT WORKS APPROVAL PERMIT FOR SEGME JBN PROPERTY (WAREHOUSE #8) LOCATED AT 40 JAKE BROWN 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 #8) located at 40 Jake Brown Road on Block 10254 Lot 7.11 to provide service to the proposed Warehouse property located at Block 10254 Lot 7.11; and

WHEREAS, SEGME JBN PROPERTY LLC is applying for a New Jersey Department of Environmental Protection Treatment Works Approval Permit to construct Warehouse #8 and upgrade the Authority's sewerage system; 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, Wastewater Treatment Facility owner and District Sludge Management Lead Planning Agency; 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 #8, wherein, there will be extensions of an existing sanitary sewer main to service proposed Warehouse #8; and

NOW, THEREFORE, BE IT RESOLVED on this 15th day of September 2026, by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that:

1. The Township of Old Bridge hereby consents to the Mayor executing the required TWA applications, Statements of Consent related to the TWA Form WQM003-T form application for the project known as SEGME JBN Property Warehouse #8 so the application can be submitted to Department of Environmental Protection by JBN Property LLC for approval.

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: September 15, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Resolution authorizing the Mayor to sign permit application forms related to SEGME JBN Property Warehouse Building 8, LLC located at 40 Jake Brown Road on Block 10254 Lots 7.11.

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

DESCRIPTION OF ITEM

Resolution authorizing the Mayor to sign permit application forms related to SEGME JBN Property Warehouse Building 8, LLC located at 40 Jake Brown Road on Block 10254 Lots 7.11.

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	8/25/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES ____ NO ___X__
CERT# _____

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

INSTRUCTIONS FOR COMPLETING FORM WQM003-T

1. **General Information** – Provide the applicant/owner/operator name, facility/site/project name, and facility/site/project address. The information provided in this section should match the information provided on the TWA-1 form accompanying this form as part of the application package.

2. **Certification Checklist** – Complete this section in its entirety, identifying which certifications have been submitted with this form and, for certifications A and C, the number of certifications that were submitted. For certification applicability, refer to the below instructions.

Certification A: Governing Body

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the affected municipality (i.e. governing body) regarding the project must accompany TWA applications. *Note: This certification is required for all TWA applications.*

For this certification, provide the name of the facility/site/project and the name of the municipality or municipal authority. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the governing body. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Important Note: A separate Certification A must be submitted for each municipality (governing body) impacted by the project.

Certification B: Sewage Authority

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the affected sewage authority regarding the project must accompany TWA applications. *Note: This certification must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. When a sewage authority is not related to the project, this certification is not required.*

For this certification, provide the name of the facility/site/project and the name of the agency. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the sewage authority. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Certification C: Wastewater Conveyance System Owner

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the owner(s) of the applicable wastewater conveyance system(s) associated with the project must accompany TWA applications. *Note: This section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect. The owner is typically a municipality or authority.*

For this certification, provide the name of the facility/site/project and the wastewater conveyance system owner. In addition, the authorized representative for the owner must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the wastewater conveyance system owner. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Important Note: A separate Certification C must be submitted for each wastewater conveyance system owner impacted by the project.

Certification D: Wastewater Treatment Facility Owner

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from owner of the receiving wastewater treatment plant associated with the project must accompany TWA applications. *Note: This certification is only required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in the TWA application.*

For this certification, provide the name of the facility/site/project and the wastewater treatment facility owner. In addition, the authorized representative must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative to certify for the wastewater treatment facility owner. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Certification E: Certification by the District Sludge Management Lead Planning Agency

Consistent with N.J.A.C. 7:14A-22.6(a)5 and 22.8(a)3, consent from the district sludge management lead planning agency associated with the project must accompany TWA applications. *Note: This certification is only required for projects that involve construction of residual management units at ultimate residuals management sites*.

For this certification, provide the name of the facility/site/project and the district sludge management lead planning agency. In addition, the authorized representative for the agency must provide the necessary certifying information. This information includes their signature, date of signature, printed name, and position. This section must also include the resolution number and date authorizing the representative(s) to certify for the agency. The resolution must be submitted with this form. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this form.

Additional Information

- Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
- Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used.
- Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
- If an applicant is unable to obtain the required consent from the governing body (Certification A above) or the sewerage authority (Certification B above), they may choose to follow the procedures set forth in N.J.A.C. 7:14A-22.8(a)3v.

A completed form, along with accompanying materials, should be submitted to the address identified below and must contain the original wet-ink signatures:

Mail Code: 401-02B
NJDEP - Division of Water Quality
Bureau of Ground Water, Residuals and Permit Administration
Permit Administration Section
PO Box 420
Trenton, NJ 08625-0420

IMPORTANT NOTICE: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A- 10F 2 and 3).

Clear Form

WQM003-T

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

Statements of Consent for TWA applications

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

1. General Information

Applicant/Owner/Operator: SEGME JBN BUILDING 8 PROPERTY, LLC

Name of Facility/Site/Project: SEGME JBN Property (Warehouse #8)

Street Address/Location: 40 Jake Brown Road

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

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

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

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

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

b. Number of Certifications Submitted with this Form? 1
(Note: More than one certification is required when multiple governing bodies are impacted by the project.)

Certification B: Sewerage Authority

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

Certification C: Wastewater Conveyance System Owner

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

b. Number of Certifications Submitted with this Form? 1
(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)

Certification D: Wastewater Treatment Facility Owner

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

Certification E: District Sludge Management Lead Planning Agency

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

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

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

Name of Facility/Site/Project: SEGME JBN Property (Warehouse #8)

Certifying Statement:

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

Old Bridge Township
Name of Municipality or Municipal Authority

Signature of Authorized Representative *

Date

Debbie Walker
Print or Type Name

Mayor
Print or Type Position

mayor@oldbridge.com
Email

(732) 721-5600
Telephone

* Authorization to sign for the agency:

Resolution #

Date

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

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

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

Name of Facility/Site/Project: SEGME JBN Property (Warehouse #8)

Certifying Statement:

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

Old Bridge Municipal Utilities Authority
Name of Agency

Signature of Authorized Representative *

8/13/2026
Date

Alessandro Sestito
Print or Type Name

Assistant Engineer
Print or Type Position

asestito@obmua.com
Email

(732) 679-8565
Telephone

* Authorization to sign for the agency: R-27-26 (Resolution #) 02/04/2026 (Date)

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

OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY

RESOLUTION NO. R-27-26 ADMINISTRATION

RESOLUTION

BE IT RESOLVED by the Commissioners of the Old Bridge Municipal Utilities Authority that Michael Roy, Executive Director/Staff Engineer and Alessandro Sestito, Assistant Staff Engineer be and the same are hereby appointed as authorized signatories and authorized to execute all documentation required by the New Jersey Department of Environmental Protection in connection with permits, grants, and loans of said Department for the Authority for the period February 4, 2026 through February 3, 2027 or further Resolution of this Authority;

BE IT FURTHER RESOLVED that this resolution ratifies action taken by the Authority on February 4, 2026;

BE IT FURTHER RESOLVED that certified true copies of this resolution be forwarded to Michael Roy, Executive Director/Authority Engineer, Alessandro Sestito, Assistant Staff Engineer and Michelle Smith, Comptroller.

Edward Casserly, Secretary

Motion by: Anita Greenberg
Second by: James Blair
Ayes: Greenberg, Walker, Weber, Casserly, Blair
Nays: None
Absent: Razzoli
Dated: February 4, 2026
OBMUA2735.RES

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

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

Name of Facility/Site/Project: SEGME JBN Property (Warehouse #8)

Certifying Statement:

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

Old Bridge Municipal Utilities Authority
Name of Municipality or Authority

Signature of Authorized Representative *

8/13/2026
Date

Alessandro Sestito
Print or Type Name

Assistant Engineer
Print or Type Position

asestito@obmua.com
Email

(732) 679-8565
Telephone

* Authorization to sign for the agency: R-27-26 (Resolution #) 02/04/2026 (Date)

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

OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY

RESOLUTION NO. R-27-26 ADMINISTRATION

RESOLUTION

BE IT RESOLVED by the Commissioners of the Old Bridge Municipal Utilities Authority that Michael Roy, Executive Director/Staff Engineer and Alessandro Sestito, Assistant Staff Engineer be and the same are hereby appointed as authorized signatories and authorized to execute all documentation required by the New Jersey Department of Environmental Protection in connection with permits, grants, and loans of said Department for the Authority for the period February 4, 2026 through February 3, 2027 or further Resolution of this Authority;

BE IT FURTHER RESOLVED that this resolution ratifies action taken by the Authority on February 4, 2026;

BE IT FURTHER RESOLVED that certified true copies of this resolution be forwarded to Michael Roy, Executive Director/Authority Engineer, Alessandro Sestito, Assistant Staff Engineer and Michelle Smith, Comptroller.

Edward Casserly, Secretary

Motion by: Anita Greenberg
Second by: James Blair
Ayes: Greenberg, Walker, Weber, Casserly, Blair
Nays: None
Absent: Razzoli
Dated: February 4, 2026
OBMUA2735.RES

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

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

Name of Facility/Site/Project: SEGME JBN Property (Warehouse #8)

Certifying Statement:

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

Edward J. Patten Water Reclamation Center	NJ0020141
Name of Wastewater Treatment Plant	NJPDES Permit Number

Middlesex County Utilities Authority
Name of Authority Accepting for Treatment

Signature of Authorized Representative *	Date
Joseph Cryan	Executive Director
Print or Type Name	Print or Type Position
jcryan@mcua.com	(732) 721-3800
Email	Telephone

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

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

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

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

Name of Facility/Site/Project: N/A

Certifying Statement:

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

Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

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

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

OLD BRIDGE

Title: Resolution Authorizing A Chapter 159 For The 2026 Recycling Tonnage Grant In The Amount Of $124,863.41

Meeting Date: September 15, 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:
26-XXX Resolution Authorizing Chapter 159 For 2026 Recycling Tonnage Grant.doc
Recycling Tonnage Grant 2026.doc
Ch. 159 Recycling Tonnage.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE 2026 RECYCLING TONNAGE GRANT IN THE AMOUNT OF $124,863.41

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Old Bridge received $124,863.41 for the 2026 Recycling Tonnage Grant and wishes to amend its CY 2026 Budget to include this additional amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the council of the Township of Old Bridge hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year CY 2026 in the sum of $124,863.41 which is now available as a revenue from:

2026 Recycling Tonnage Grant

BE IT FURTHER RESOLVED that a like sum of $124,863.41 be and the same is hereby appropriated under the caption of:

2026 Recycling Tonnage Grant

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

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

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

Council President Mary Sohor

Date: September 15, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Chapter 159 – Recycling Tonnage Grant in the amount of $124,863.41

DATE OF REQUEST: August 28, 2026

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

DESCRIPTION OF ITEM REQUESTED

Chapter 159 in the amount of $124,863.41 with regard to the Recycling Tonnage 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 Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	9/15/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES____ NO__X___
CERT # _____

r:\wpdata\agndareq\chapter 159\recycling tonnage grant 2026.doc

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME / PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER / ACCOUNT NUMBER	AMOUNT
HAZARDOUS WASTE 2023 RECYCLING TONNAGE GRANTS	609-940-4115	0424910RC20409 4910-100-042-4910-224-V42Y-6020	12486341
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.		TOTAL	12486341

CHECK NUMBER 0A0015175480 DATE 06/23/26 PAY OLD BRIDGE TWP

OMB021 (Rev. 02/13/2026)

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
GENERAL STATE FUND

64-1278
611

CHECK NUMBER
A 0015175480

DATE: JUNE 23, 2026
VOID 180 Days After This Date

PAY *One Hundred Twenty Four Thousand Eight Hundred Sixty Three and 41/100 Dollars*

$ *********124,863.41

PAY TO THE ORDER OF: OLD BRIDGE TWP
1 OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

Audited, Allowed and Payment Warranted
Acting Director
Payment Directed
State Treasurer

BANK OF AMERICA
003359875641

⑈0015175480⑈ ⑆061112788⑆ 003359875641⑈

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 Reviewing And Approving The Annual Compensation For The Board Of Fire Commissioners Of Fire District No. 2

Meeting Date: September 15, 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:
26-XXX Resolution Approving Compensation For Board Of Fire Commissioners District 2.docx
Resolution #2026-24 Establishing the Compensation for Members of the Board of Fire Commissioners.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION REVIEWING AND APPROVING THE 2027 ANNUAL COMPENSATION FOR THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 2

WHEREAS, The Old Bridge Fire District No.2 authorized and approved annual compensation for 2027 for the Board of Fire Commissioners via the adoption of Resolution #2026-24; and

WHEREAS, N.J.S.A. 40A:14-88 requires the salaries of members of the Board of Commissioners of Fire Districts to be reviewed and approved annually by the governing body; and

WHEREAS, the Township Council has reviewed the proposed annual compensation for the members of the Board of Fire Commissioners of Old Bridge Fire District No. 2 in accordance with the attached Schedule A:

Total of $30,000.00 ($6,000.00) per Commissioner (5).

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

1. The proposed 2026 annual compensation of the Board of Fire Commissioners of Old Bridge Fire District No. 2 is approved.

2. A certified copy of this resolution shall be provided to the Board of Fire Commissioners of Old Bridge Fire District No. 2.

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: September 15, 2026

Township Clerk Kathryn Hutchinson

THE COMMISSIONERS OF FIRE DISTRICT NO. 2
IN THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX

Resolution #2026-24

Establishing the Compensation for Members of the Board of Fire Commissioners

---

WHEREAS, *N.J.S.A.* 40A:14-88 provides that each member of the Board of Fire Commissioners shall receive as compensation such amounts as the Board shall fix; and

WHEREAS, *N.J.S.A.* 40A:14-88 further provides that the compensation so fixed shall be subject to review by the governing body wherein the Fire District is located; and

WHEREAS, the compensation for members of the Board is set forth in Schedule A to the resolution.

NOW THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 2 in the Township of Old Bridge, County of Middlesex, as follows:

(1) The Commissioners shall receive the compensation set forth on the attached schedule subject to review by the governing body of the municipality.

(2) A copy of this resolution shall be forwarded to the governing body of the municipality upon adoption.

Original Signature & Certification of above
Resolution by Board Secretary
Jesse Cotugno
September 1, 2026

SCHEDULE A

Reported Compensation from Fire District #2

Commissioner	-	Stipend Amount
President	-	$6,000.00
Secretary	-	$6,000.00
Treasurer	-	$6,000.00
Purchasing	-	$6,000.00
Personnel	-	$6,000.00

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

OLD BRIDGE

Title:	Resolution Authorizing Change Order #1 (Interim) Contract #2025-41 For Meco Inc. For Princeton Road Resurfacing To Increase The Contract Amount By $38,416.71 From $559,811.10 To $598,227.81 (Increase Of 6.86%)
Meeting Date:	September 15, 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 #: 3283

Attachments:
R26-XXX Resolution Approving Change Order 1 For Meco Inc Contract 2025-41 Princeton Road Resurfacing.docx
2026-09-02 Agenda Item Request-Princeton Road CO1.pdf
CONTRACT #2025-41 Meco Inc. PRINCETON ROAD RESURFACING CHANGE ORDER.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING CHANGE ORDER #1 (INTERIM) FOR CONTRACT #2025-41 WITH MECO, INC. FOR THE PRINCETON ROAD RESURFACING PROGRAM WITHIN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2025-41 to Meco, Inc. for the Princeton Road Resurfacing program in the amount of $559,811.10; and

WHEREAS, Meco, Inc. was not previously granted any change orders; and

WHEREAS, Meco, Inc. has requested Change Order #1 (Interim) to increase the contract amount by $38,416.71, thereby increasing the amount of the original contract by 6.86%; and

WHEREAS, Interim Change Order #1 is required for supplemental work and additional costs of Fuel and Asphalt price adjustments to quantities; and

WHEREAS, Artheon, the project engineer, issued a letter to Nicole S. Shapiro, PE, PP, CME Township Engineer on August 28, 2026 recommending the adjusted payment based on their review of the payment request by Contractor, Meco, Inc., including quantities and extended costs for the project based on the as built conditions; and

WHEREAS, Township Engineer, Nicole Shapiro, P.E. has signed off on the itemized breakdown of the adjustment to quantities incorporated herein on September 1, 2026 and is requesting this Interim Change Order; 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 the original contract amount by more than 20%.

WHEREAS, the original contract price of $559,811.10 plus the Interim Change Order #1 in the amount of $38,416.71 will result in a contract amount of $598,227.81, an increase of 6.86%, 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 Interim Change Order #1 for Contract #2025-41 is hereby authorized as set forth in the attached Change Order.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order #1 (Interim) is as follows:

ORIGINAL CONTRACT	$559,811.10
CHANGE ORDER #1 FINAL **INCREASE**	$ 38,416.71
TOTAL AMOUNT	**$598,227.81**

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: September 15, 2026

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE

CHANGE ORDER #1 FINAL

C**HANGE ORDER NO. ONE (1) FINAL** **DATE: August 28, 2026**

CONTRACT: #2025-41

CONTRACTOR: Meco, Inc.

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following changes in contract in contract quantities; or in the case of supplementary work, agree to its performance at the prices state.

Location of Proposed Change: Princeton Road Resurfacing

Nature and Reason of Change: Additional work and Cost Adjustment to quantities.

CHANGES: **INCREASE** $38,416.71

COST: TOTAL ADJUSTED COST: $598,227.81

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: Contract #2025-41 Approving Change Order #1 (Interim) for Meco Inc. for Princeton Road Resurfacing to increase the contract amount by $38,416.71 from $559,811.10 to $598,227.81 (Increase of 6.86%).

DATE OF REQUEST: September 2, 2026

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

DESCRIPTION OF ITEM

ITEM: Contract #2025-41 Approving Change Order #1 (Interim) for Meco Inc. for Princeton Road Resurfacing to increase the contract amount by $38,416.71 from $559,811.10 to $598,227.81 (Increase of 6.86%).

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	9/15/2026	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# _____

ARTHEON
BUILT ON LEGACY, DRIVEN BY PURPOSE
3600 Route 66, 3rd Floor, Neptune, NJ 07753
(732) 462-7400 FAX: (732) 409-0756

Change Order No. 1

Project Name: Princeton Road Resurfacing
Owner: Township of Old Bridge
Contractor: Meco, Inc.
Date: August 28, 2026

You are hereby advised of the following changes in the Contract Quantities and supplemental work, and you agree to its performance at the prices stated herein.

Location of Change: Throughout the paving limits.

Nature & Reason for Change: This change order encompasses additional cost included in the Fuel and Asphalt price adjustments which exceed the original contract amount. These price adjustments are due to increased oil prices during milling and paving operations than at the time of bid.

The supplementary work described herein, in our opinion, could not have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work, or without imposing adverse cost consequences to the Borough.

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL PRICE
Addition Items					
CO-2	Fuel Price Adjustment	20,329.98	DOLL	$ 20,329.98	$20,329.98
CO-3	Asphalt Price Adjustment	18,099.20	DOLL	$ 18,099.20	$18,099.20

Subtotal:	**$38,429.18**
Original Contract Total:	**$559,811.10**
Total Completed to Date:	**$559,798.63**
Proposed Change Order #1:	**$38,429.18**
Adjusted Contract Total after Change Order #1:	**$598,227.81**

Approved By:

Meco, Inc.
By: Maria Laranjeiro
Title: Administrative Assistant
Date: 08/31/2026

Township of Old Bridge
By: Nicole S. Chapman
Title: TOWNSHIP ENGINEER
Date: 9/1/2026

Artheon
By:
Title: Project Engineer
Date: 09/01/26

CO1 = $598,227.81 - $559,811.10 = $38,416.71

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 The Year 2026 & 2027 For Two (2) 100% Disabled Veterans

Meeting Date: September 15, 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 Cancellation And Refund Of Taxes For Disabled Veterans.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2026 & 2027 FOR TWO (2) 100% DISABLED VETERANS

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

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

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

Block	Lot	Qual	Billing to be Cancelled		Refund Amount
17009	9		2026 2027	$ 4,933.95 $ 8,458.25	$ 332.06
4185	32		2026 2027	$ 3,476.55 $ 5,959.87	$ 243.19

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: September 15, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase Of A 2027 Ford Expedition For The Police Department From Paramus Ford Inc. d/b/a All American Ford Of Paramus Under Bergen County Cooperative BC-BID-24-43/CO-OP #CK-04 In The Amount Of $71,623.30 (Trust)

Meeting Date: September 15, 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 #: 3278

Attachments:
R26-XXX Resolution Authorizing The Purchase 2027 Ford Expedition For The Police Department From Paramus Ford.docx
Authorz Purch of a 2027 Ford Expedition_Police _All American Paramus.doc
Paramus Ford_2027 Ford Expedition_BC-Bid-24-43.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2027 FORD EXPEDITION ACTIVE 4X4 FOR THE POLICE DEPARTMENT (TRUST) UNDER BERGEN COUNTY COOPERATIVE BC-BID-24-43/CO-OP #CK-04, FROM PARAMUS FORD INC., D/B/A ALL AMERICAN FORD OF PARAMUS

WHEREAS, the Township of Old Bridge wishes to purchase One (1) 2027 Ford Expedition Active 4x4 vehicle for the Police Department of Old Bridge from All American Ford of Paramus under State approved Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04; and

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

WHEREAS, the Township of Old Bridge wishes to purchase from All American Ford of Paramus under Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04 the aforesaid One (1) 2027 Ford Expedition Active 4x4 vehicle in an amount not to exceed $71,623.30 (Trust), in accordance with the written quotation received from All American Ford of Paramus on August 27, 2026 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase of one (1) 2027 Ford Expedition Active 4x4 for the Police Department of the Township of Old Bridge in accordance with the bid quotation received from All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, pursuant to Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04, in the amount not to exceed $71,623.30 (Trust).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3278 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid vehicle.

This Resolution is conditioned upon the following:

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

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

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

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: September 15, 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 of a 2027 Ford Expedition for the Police Department from Paramus Ford Inc. d/b/a All American Ford of Paramus under Bergen County Cooperative BC-BID—24-43/CO-OP #CK-04 in the Amount of $71,623.30 (Trust).

DATE OF REQUEST: September 4, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase of a 2027 Ford Expedition for the Police Department from Paramus Ford Inc. d/b/a All American Ford of Paramus under Bergen County Cooperative BC-BID—24-43/CO-OP #CK-04 in the Amount of $71,623.30 (Trust).

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	9/15/2026	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 # _____3278_____

authorz purch of a 2027 ford expedition_police _all american paramus





NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE

PARAMUS FORD, INC.
d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652
201-262-4900 EXT. 1033
KTAYLOR@ALLAMERICANFORD.NET

BID #: BC-BID-24-43
CO-OP #: CK04
CONTRACT EXPIRES: 6/18/27

PREPARED BY: KERRI TAYLOR
DATE: 8/27/2026

TO: TOWNSHIP OF OLD BRIDGE
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

STOCK #: 27PT014 / VIN: 1FJMU1J83VEA12443 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2027 FORD EXPEDITION ACTIVE 4X4 EXTERIOR: AGATE BLACK METALLIC INTERIOR: ULTRA DARK SPACE GRAY ACTIV - ACTIVE 7 PASSENGER - 3.5L ECOBOOST V6 ENGINE - 10SPD AUTO TRANS W/SLCTSHFT - P275/90R20 A/T TIRES - 50 STATE EMISSIONS - FORD CO-PILOT360 ACTIVE 2.0 - DRIVER-FACING CAMERA - CONN PKG: YR INCL W/FORD APP - SECURITY PACKAGE: 1 YR INCL - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	$ 69,395.00	$ 4,163.70	$ 65,231.30
EQUIPMENT GROUP 202A	$ 2,530.00	$ 151.80	$ 2,378.20
FLR LNERS RW 1&2 W/O CRPET MAT	$ 160.00	$ 9.60	$ 150.40
20" CRBND GRAY BRIGHT ALUM WHL	$ 1,100.00	$ 66.00	$ 1,034.00
BLUECRUISE EQUIP: 1 YR + 90D PLAN	$ 495.00	$ 29.70	$ 465.30
FAMILY TRAVEL PACKAGE .POWERFOLD 3RD ROW 40-20-40 .PANORAMIC VISTA ROOF .DIGITAL DEVICE HOLDER	$ 2,515.00	$ 150.90	$ 2,364.10
SUBTOTAL:	$ 76,195.00	$ 4,571.70	$ 71,623.30
		TOTAL:	$ 71,623.30

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO MIDDLESEX COUNTY	$ 400.00

THANK YOU FOR YOUR BUSINESS!

OLD BRIDGE TOWNSHIP

One Old Bridge Plaza
Old Bridge - NJ 08857
TEL (732)-721-5600, FAX (732)-607-7900

PURCHASE REQUISITION

Requisition No: 260909
Requisition Date: 09/04/26 Contract No:
Approved By Dept. Head

VENDOR
1473
PARAMUS FORD, INC
D/B/A ALL AMERICAN FORD OF PARAMUS
375 ROUTE 17 SOUTH
PARAMUS, NJ 07652

No.	Account No.	Description	Qty	Unit	Rate	Total
1.	17- 0282- 0000- 20702- 2- 00000	2027 FORD EXPEDITION ACTIVE 4X4 STOCK# 27PT014. BID#BC-BID 24-43. CO-OP# CKO4	1			$71,623.30
					Total :	$71,623.30

Approval:	
Department Head	Date
Township Manager	Date
Purchasing	Date
Treasurer	Date

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PUBLIC SAFETY
MATERIAL REQUISITION

DEPARTMENT Old Bridge Police Department DATE: 9/4/2026

VENDOR: All-American Ford of Paramus PURCHASE ORDER NUMBER

375 Route 17 South

Paramus, NJ 07652 ACCOUNT NUMBER 20702-2-0000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2027 Ford Expedition Active 4x4 Stock #27PT014)	$71,623.30	$ 71,623.30
	New Jersey Cooperative Purchasing Alliance		$ -
	Bid# BC-BID 24-43		$ -
	Co-op # CK04		$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		TOTAL	$ 71,623.30

REQUISITIONED BY: Sgt. Michael Krzywdzinski

BUREAU CAPTAIN

CHIEF'S APPROVAL Capt. McCann

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 Endorsing The Amended Housing Element And Fair Share Plan Addressing The Fourth Round (2025-2035) Affordable Housing Obligations For The Township Of Old Bridge

Meeting Date: September 15, 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 Endorsing Fourth Round 2025-2035 Housing Element And Fair Share Plan.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION ENDORSING THE AMENDED HOUSING ELEMENT AND FAIR SHARE PLAN ADDRESSING THE FOURTH ROUND (2025-2035) AFFORDABLE HOUSING OBLIGATIONS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.) (hereinafter "Amended FHA"); and

WHEREAS, the Township of Old Bridge opted to participate in the Affordable Housing Dispute Resolution Program (the "Program") pursuant to the Amended FHA by the filing of a Declaratory Complaint enclosing Resolution No. 25-66 adopted on January 28, 2025, establishing its fair share obligation of 318 units present need and 325 units prospective need for the Fourth Round (2025-2035), subject to any vacant land and/or durational adjustments it may seek as part of the Housing Element and Fair Share Plan ("HEFSP"), in accordance with the requirements of N.J.S.A. 52:27D-301, et seq., and the timeframes set forth in Administrative Directive #14-24, bearing Docket No. MID-L-000624-25; and

WHEREAS, through participation in the Program, the Program issued its recommendation that the Court enter an order establishing the Township's Fourth Round fair share obligations with a Present Need of three hundred eighteen (318) units and a Prospective Need of six hundred seventy-three (673) units, which was accepted by the Court in an Order entered on April 24, 2025; and

WHEREAS, the Township appealed the Court's April 24, 2025 Order, which is currently pending before the Appellate Division, bearing Docket No. A-003140-24; and

WHEREAS, in June of 2025, the Old Bridge Township Planning Board adopted a HEFSP, which was endorsed by the Township Council, which established the mechanisms for the Township's satisfaction of its Fourth Round obligations; and

WHEREAS, through participation in the Program, the Township entered into a settlement with objectors Fair Share Housing Center ("FSHC") and RD/Foxborough 18 Associates, LLC, Foxborough Village, Inc., and Foxborough Village Associates, LLC (collectively "RD/Foxborough") regarding their respective objections to its adopted HEFSP, which settlements were accepted by the Court, while keeping certain of the other objections open subject to further negotiation and case management by the Court, all of which was memorialized in an Order entered on February 9, 2026, which required the adoption of an amended HEFSP by March 16, 2026; and

WHEREAS, the Old Bridge Township Planning Board ("Planning Board") held a duly notice public hearing on March 12, 2026, in compliance with the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., specifically N.J.S.A. 40:55D-13, during which the Board considered
an amended HEFSP to the Township of Old Bridge's Master Plan, prepared by Township Planner Veena Sawant, AICP, PP, consistent with the terms of the Court's February 9th Order (the "March 2026 Amended HEFSP"); and, at the conclusion of same, the Planning Board adopted the March 2026 Amended HEFSP; and

WHEREAS, after submission of the March 2026 Amended HEFSP to the Court, the Court directed the Township to continue negotiating with the remaining objectors to determine if their objection could be addressed in the Township's Fourth Round affordable housing compliance; and

WHEREAS, working with the Court and its Special Adjudicator, the Township continued its negotiations with the remaining objectors and FHSC, which resulted in further amendments to the March 2026 Amended HEFSP; and

WHEREAS, the Planning Board thereafter held a duly noticed public hearing on September 1, 2026, in compliance with N.J.S.A. 40:55D-13, during which the Board considered a further amended HEFSP to the Township of Old Bridge's Master Plan, prepared by Township Planner Veena Sawant, AICP,

PP, (the "September 2026 Amended HEFSP"); and

WHEREAS, members of the public were invited to participate and provide comments regarding the September 2026 Amended HEFSP; and

WHEREAS, upon conclusion of the public hearing, the Planning Board adopted the September 2026 Amended HEFSP, finding that it will guide the use of lands in the Township in a manner which protects public health and safety, and promotes the general welfare, in accordance with N.J.S.A. 40:55D-28, and is designed to achieve access to affordable housing to meet the Township's Fourth Round constitutional affordable housing obligations, and considers the lands that are most appropriate for construction of low and moderate income housing in accordance with N.J.S.A. 52:27D-310; and

WHEREAS, N.J.A.C. 5:97-2.1 (a) requires the adoption of the September 2026 Amended HEFSP by the Planning Board and endorsement by the Township Council; and

WHEREAS, by Resolution adopted on September 1, 2026, the Planning Board adopted the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 2026, prepared by Township Planner Veena Sawant, PP, AICP; and

WHEREAS, the Township Council, in consultation with its Legal Counsel and Township Planner have reviewed the September 2026 Amended HEFSP and believes that said Housing Element and Fair Share Plan is in the best interest of the Township of Old Bridge and is consistent with the goal of meeting its constitutional obligation to provide its fair share of affordable housing for low and moderate income persons and therefore has determined to endorse the September 2026 Amended HEFSP.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that it hereby endorses the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 2026, prepared by Township Planner Veena Sawant, PP, AICP, as described herein above, and as adopted by the Township of Old Bridge Planning Board on September 1, 2026.

BE IT FURTHER RESOLVED that the Old Bridge Township Master Plan Map shall be revised to reflect the above adoption of the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 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: September 15, 2026

Township Clerk Kathryn Hutchinson