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, February 24, 2026 - 7:30 PM

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

2. PROCLAMATIONS/PRESENTATIONS

Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation ENG

3. APPROVAL OF MINUTES

Resolution Approving Regular Combined Meeting Minutes Of December 2, 2025 And Special Council Meeting Minutes Of December 30, 2025 CLK

4. BILL LIST

Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $31,567,970.03
Accounts Payable - 02/24/2026 - $28,778,451.65
Payroll - 01/30/2026 - $1,326,173.84
Payroll Overtime - 01/30/2026 - $62,883.58
Payroll - 02/13/2026 - $1,323,650.95
Payroll Overtime - 02/13/2026 - $76,810.01

5. PUBLIC HEARING

H - 1. Performance Guarantee Release Vista At Old Bridge LP-4 Berger Drive, Old Bridge-Block 20000 Lot 79.13 (79.11) Application # 23-19P CLK

6. APPOINTMENT

Resolution Appointing A Commissioner To The Housing Authority To Fill An Unexpired Term (Expiring 5/31/2029)

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

H - 1. Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-50 Entitled "Accessory Buildings And Structures" CLK

H - 2.	Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-49 Entitled "Application Of Yard Regulations"	CLK
H - 3.	Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article I "Recreation Fees" Section 160-2 "Hockey League, Instruction Hockey"	CLK
H - 4.	Ordinance Amending The Code Of The Township Of Old Bridge, Specifically Article VIII "Day Care Program" Section 160-32 "Fees For Full-Day Summer Camp	CLK

8. CONSENT AGENDA

C - 1	Resolution Approving Contract #2025-47 Approving Change Order #1 (Final) For 2025 Annual Road Resurfacing Program To Decrease The Contract Amount By $97,199.52 From $1,502,826.00 To $1,405,626.48 (Decrease Of 6.468%).	ENG
C - 2	Resolution Memorializing The Release Of Performance Guarantee For Oak Tree Plaza, EOM 538 Rt.34 LLC, Block 11252.14 Lot 21.11, Application #39-18Z	CLK
C - 3	Resolution Authorizing The Township Of Old Bridge To Submit A Grant Application To The New Jersey Department Of Community Affairs To Complete Playground Improvements And Construct Bocce Ball Courts At Mannino Park In An Amount Not To Exceed $75,000	CLK
C - 4	Resolution Authorizing The Mayor To Sign And Submit A NJDEP Green Acres Application Requesting Grant Funding For Ticetown Road Park Natural Soccer Field Project In The Amount Of $1,400,000.00	ENG
C - 5	Resolution Authorizing The Rejection Of Bids For Contract 2026-39 Snow Removal For Township Roadways	FIN
C - 6	Resolution Qualifying Additional Consultants For Various Professional Consulting Services For The Calendar Year 2026 For The Township Of Old Bridge Under The Fair And Open Process	FIN
C - 7	Resolution Of The Township Council Of The Township Of Old Bridge, In The County Of Middlesex, Determining That The Old Bridge Rotary Senior Project Provides For And Meets The Affordable Housing Need Of The Township, And Supporting The Submission Of Applications To The New Jersey Economic Development Authority And The New Jersey Housing And Mortgage Finance Agency	ADM
C - 8	Resolution Amending Resolution No.2026-80 Entitled, "Resolution Approving A Person To Person Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-032 From Briad Restaurant Group, LLC To Arora Restaurant Group, LLC" To Reflect The Proper Name Of The Transferring Entity To TGI Fridays, Inc.	CLK

9. DISCUSSION

Chapter 42 Of The Township Code - Nepotism As It Refers To Elected Officials And Employees (Councilman Razzoli)

Ordinance Amending Chapter 30, Sec. 30-8 Of The Code Of The Township Of Old Bridge (Councilman Paskitti)

Health Insurance And OCA Benefits (Councilman Desai)

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: Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

2026-02-13 Agenda Request - Presentation Ticetown Road Park Natural Sod Field.pdf

2026-02-24 Ticetown Rd Park Natural Soccer Fields- Presentation.pdf

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: Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation

DATE OF REQUEST: February 13, 2026 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Ticetown Road Park Natural Soccer Field Project Public Hearing Presentation
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	2/24/2026	Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda		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# _____

NJDEP GREEN ACRES PROGRAM
PUBLIC HEARING
TICETOWN ROAD PARK
NATURAL SOCCER FIELDS

February 24, 2026

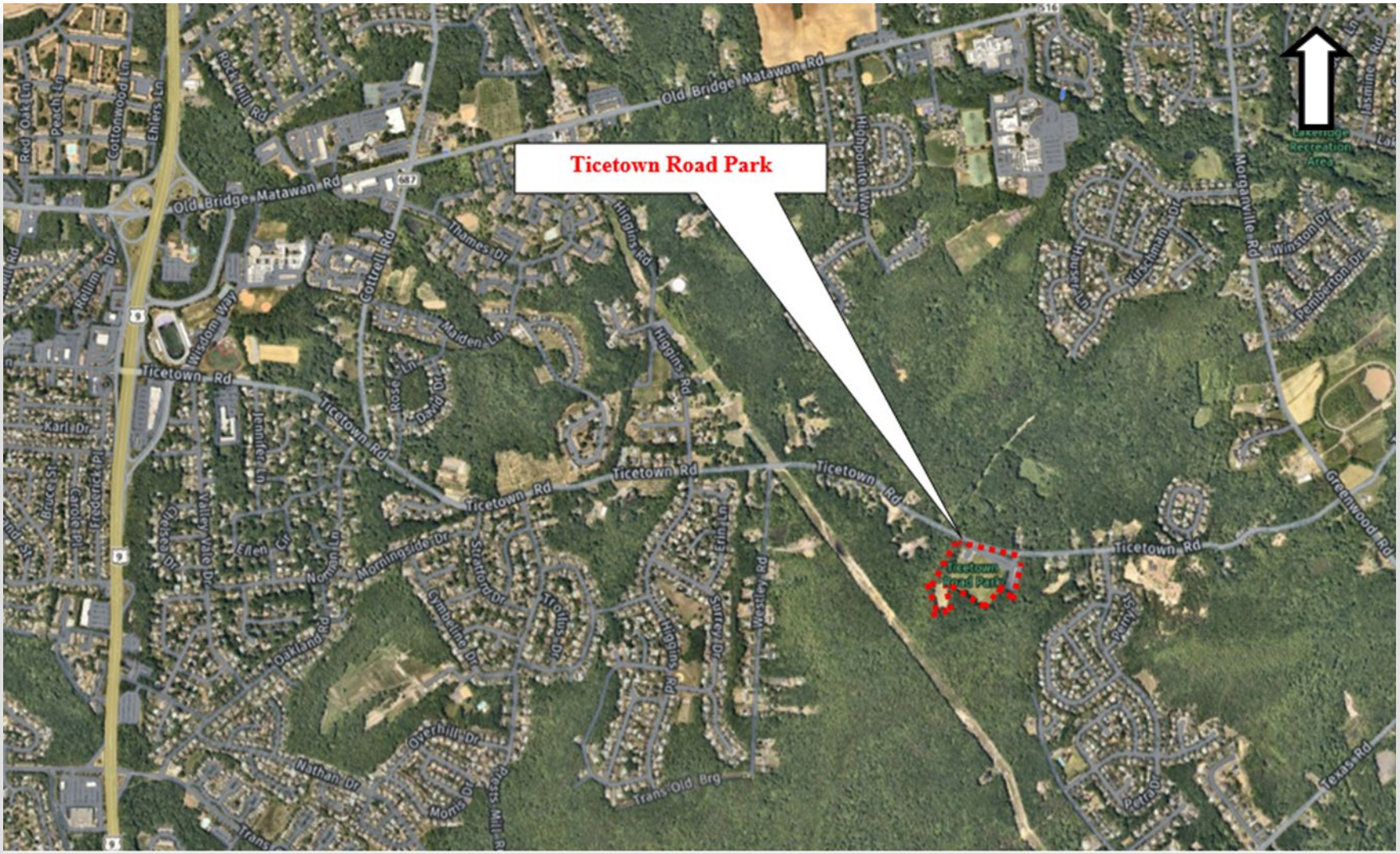
COMMUNITY ENGAGEMENT REQUIREMENTS

- **Must be one or both of the following outreach methods:**
  - Community Survey (online surveys, paper surveys, etc.)
  - Community Meeting (in-person at any community or project site or virtual)
- **Community Survey**
  - Community Survey went live on January 9, 2026 and closed on January 24, 2026
  - Information for where to access the Community Survey was located on Township website, Facebook, X and OBTV.
  - Received100+ completed surveys
- **Community Meeting**
  - In-person Community Meeting was scheduled for Thursday, January 22, 2026 at 7pm in the Civic Center
- **Letter of Support:** 15+ from Community Stakeholders Groups
- **Public Hearing scheduled for Tuesday, February 24, 2026 at 7:30pm in the Township Courtroom**

PUBLIC HEARING REQUIREMENTS

- Public Hearing required to be scheduled in evening after 6pm, noticed published in newspaper 10 days prior to meeting
- Grant Application Packet posted mid-December 2025 on www.oldbridge.com/projects
- Attended by Quorum of Governing Body
- Concept Plan Presented & Reviewed
- Preliminary Construction Cost Estimate
- Environmental Impact Assessment & Alternatives to the proposed Action
- Public Comment Period
- NJDEP Green Acres Enabling Resolution
- Meeting Minute prepared, approved by Council and submitted with Application
- **PUBLIC HEARING: FEBRUARY 24, 2026 at 7:30pm in Courtroom**

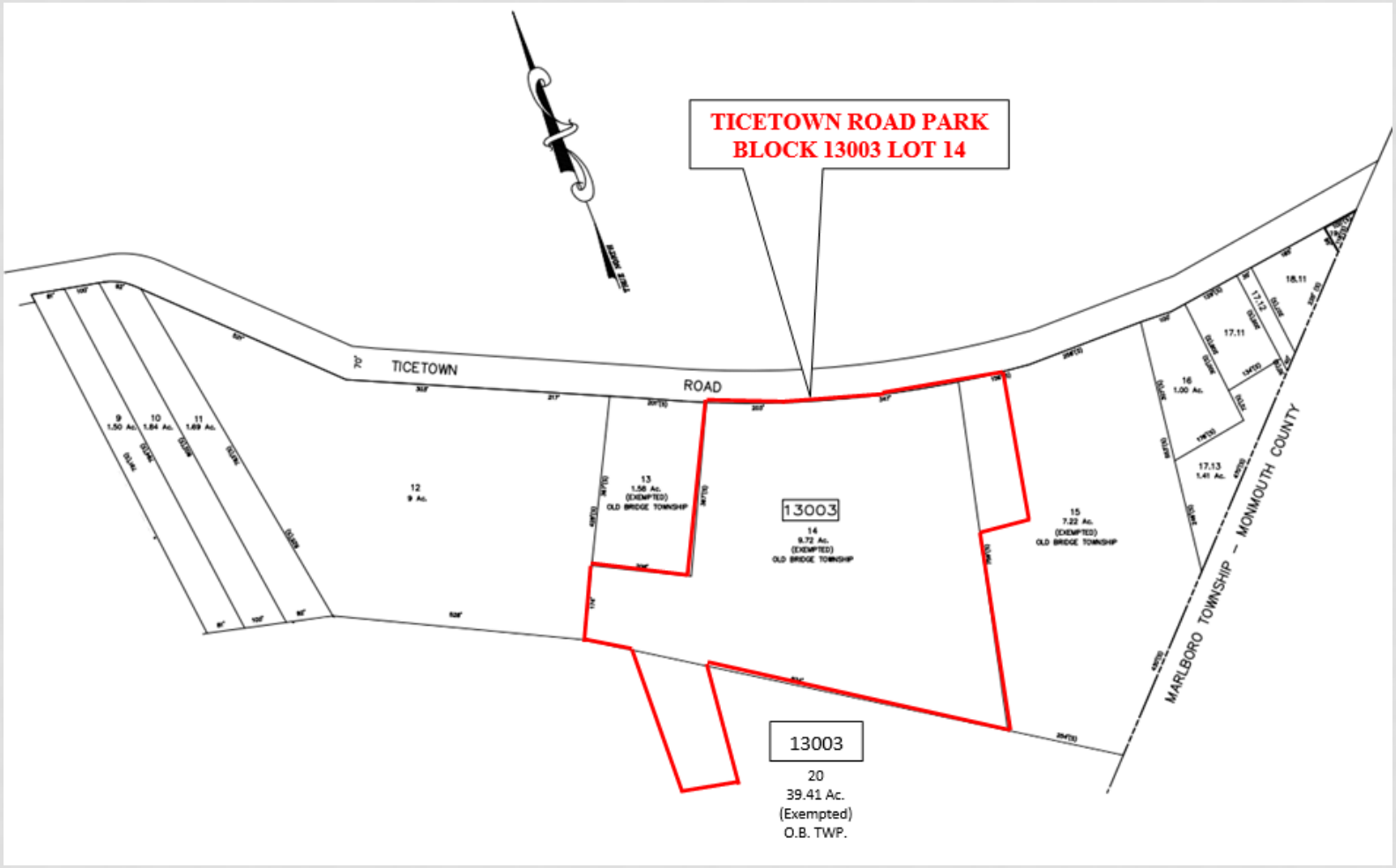
PROJECT LOCATION MAP-1

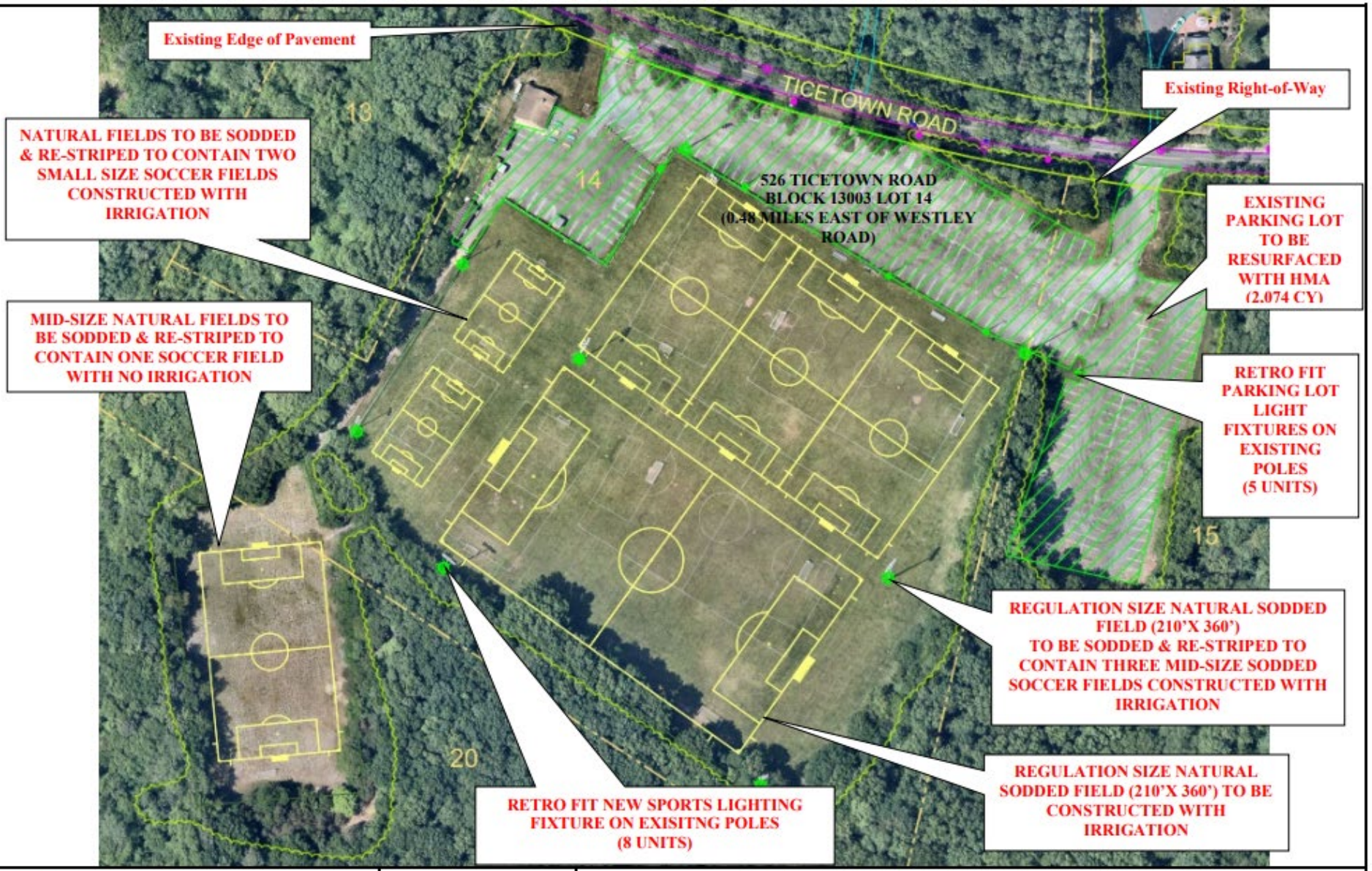


PROJECT LOCATION MAP-2



TAX MAP


TICETOWN ROAD PARK
BLOCK 13003 LOT 14
TICETOWN ROAD
MARLBORO TOWNSHIP – MONMOUTH COUNTY
13003
14
9.72 Ac.
(EXEMPTED)
OLD BRIDGE TOWNSHIP
13003
20
39.41 Ac.
(Exempted)
O.B. TWP.



LEGEND:

RESURFACED PARKING LOT

SPORTS LIGHTING FIXTURE

PARKING LOT LIGHTING FIXTURE

N

Township of Old Bridge Department of Engineering

CONCEPT PLAN

TICETOWN ROAD PARK- NATURAL SOD SOCCER FIELD

TOWNSHIP OF OLD BRIDGE, NEW JERSEY

Figure No.: 3	Scale: 1"=120'	Date: December 4, 2025	Prepared by: NSS

COST ESTIMATE

DESIGN PHASE COST ESTIMATE		
ITEM	DESCRIPTION	AMOUNT
1	Topographic & Planimetric Survey	$6,000.00
2	Site Civil Design/Plans/Specifications	$80,000.00
3	Permitting	$5,000.00
4	Bidding & Award Phase	$5,000.00
5	Construction Inspection Services	$92,235.33
	Subtotal Design	**$188,235.33**

PRELIMINARY CONSTRUCTION COST ESTIMATE					
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Clearing Site	LS	1	$87,843.17	$87,843.17
2	Silt Fence	LF	800	$5.50	$4,400.00
3	Tree Protection	LF	800	$5.50	$4,400.00
4	Excavation, Unclassified, Soccer Fields	CY	11,389	$30.00	$341,673.33
5	Excavation, Unclassified, Parking Lot	CY	2,074	$31.00	$64,288.83
6	Dense Graded Aggregate, 6" Thick	CY	2,074	$35.00	$72,584.17
7	Hot Mix Asphalt, Driveway, 3" Thick	Ton	389	$95.00	$36,940.16
8	Split Rail Fence With Black PVC Coated Wire Mesh	LF	500	$30.00	$15,000.00
9	10' Wide Double Swing gate, Split Rail	UNIT	1	$2,100.00	$2,100.00
10	15" HDPE Pipe	LF	200	$55.00	$11,000.00
11	15" HDPE Flared End Section (F.E.S.)	UNIT	2	$1,500.00	$3,000.00
12	Inlet, Type A	UNIT	2	$3,000.00	$6,000.00
13	Inlet, Type E	UNIT	2	$4,500.00	$9,000.00
14	Stormwater Manhole	UNIT	1	$3,500.00	$3,500.00
15	Stormwater Manufactured Treatment Device	UNIT	1	$40,000.00	$40,000.00
16	Rip Rap Apron with Filter Fabric	CY	20	$15.00	$300.00
17	Rip Rap Low Flow Channel	CY	30	$18.00	$540.00
18	OS-1 Outlet Structure and Trash Rack	UNIT	1	$5,000.00	$5,000.00
19	Five Row Metal Bleachers	UNIT	2	$16,000.00	$32,000.00
20	Reinforced Concrete Bleacher Pad	SF	1,125	$15.00	$16,875.00
21	4' High Poly-Vinyl Coated Chain Link Fence with Yellow Cap	LF	1,250	$55.00	$68,750.00
22	Double Swing Gate, Chain Link, 4' High	UNIT	2	$1,750.00	$3,500.00
23	Upgrade Existing Sports Lighting, Fixture Only	UNIT	8	$25,000.00	$200,000.00
24	Upgrade Existing Parking Lot Lighting, Fixture Only	UNIT	5	$10,000.00	$50,000.00
25	Soccer Fields (Excavaction, topsoil and sodd installation)	SF	307,506	$2.00	$615,012.00
26	Soccerfield Linework	LS	1	$1,000.00	$1,000.00
27	Soccer Field Irrigation	LS	1	$150,000.00	$150,000.00
				Subtotal Construction Cost	**$1,844,706.66**
				TOTAL PROJECT COST	**$2,032,942.00**

ENVIRONMENTAL IMPACT ASSESSMENT



Immediate Playability: Sod creates an instant grass surface, so the field can be used much sooner than a seeded field. This is especially valuable for tournaments, new fields, or quick renovations.



Consistent, High-Quality Playing Surface: Provides uniform grass coverage, reducing bare spots and uneven areas. Improves ball roll, bounce, and player footing.



Improved Player Safety: Stable sod reduces slipping, divots, and ankle injuries. Softer surface helps absorb impact compared to compacted or patchy fields.



Better Erosion and Mud Control: Sod holds soil in place immediately, minimizing erosion after rain. Less mud means fewer weather-related cancellations.

NEXT STEPS

- Approval of Resolution Authorizing the Mayor to sign and submit a NJDEP Green Acres Application requesting grant funding for Ticetown Road Park Natural Soccer Fields in the amount of $1,400,000.00 (Max Award Amount).
- Preparation of draft Public Hearing Meeting Minutes for inclusion with NJDEP Green Acres Application submission, for final approval by Council at the March 3, 2026 meeting.
- Submission of the a NJDEP Green Acres Application by February 27, 2026.

QUESTIONS /DISCUSSIONS



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 Meeting Minutes Of December 2, 2025 And Special Council Meeting Minutes Of December 30, 2025

Meeting Date: February 24, 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 of December 2, 2025 and Special Meeting Minutes of December 30, 2026.docx
12-2-2025 Combined Council Meeting Minutes.docx
12-30-2025 Special Council Meeting Minutes.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF DECEMBER 2, 2025 AND SPECIAL MEETING MINUTES OF DECEMBER 30, 2025

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

BOROUGH COUNCIL Combined Council Meeting Minutes of December 2, 2025 And Special Meeting Minutes of December 30, 2025.

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: February 24, 2026

Township Clerk Kathryn Hutchinson

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
December 2, 2025

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, December 2, 2025. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

Council President Sohor asked all to remain standing to honor those protecting our freedoms both here and abroad, our first responders, those who have made the ultimate sacrifice, 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, December 16, 2025, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: Council Persons DeCaro and Murphy
Councilman DePalma arrived 7:38 p.m.

PROCLAMATIONS/PRESENTATIONS
Mayor Walker proudly presented the "New Professional to Local Government" award to Business Administrator Anahita Feltz, recognizing her outstanding contributions and dedication within her first five years in the role. She was the only woman honored at the New Jersey Municipal Management Association luncheon. Council President and Chief Montagna praised Ms. Feltz for her leadership, work ethic, and impact on the township and police department.

Mayor Walker welcomed Dr. Vincent Sasso, the new superintendent of schools. Dr. Sasso expressed enthusiasm about fostering unity between the Board of Education and township leadership, marking the beginning of a collaborative "golden age" for Old Bridge.

Citizen Police Academy Certificate Presentation
Detective Bucchi presented the graduates of Old Bridge's Civilian Police Academy, an eight-week program designed to educate residents on law enforcement operations and public safety. Participants toured police headquarters, learned about traffic stops, home security, DWI and narcotics enforcement, and crime scene investigations. They also observed defensive tactics and trained with a firearms simulator at the Seville Police Department. Graduates also earned CPR and bleeding control certifications, enhancing their ability to assist in emergencies. The program was made possible through support from Mayor Walker, the Township Council, Chief Montagna, and the Seville Police Department.

Public Safety Presentation
Chief Montagna reaffirmed that public safety is his highest priority, as well as protecting schoolchildren, ensuring traffic safety, and promoting community policing. After concerns were raised, he investigated two incidents in Rocky Creek: a burglary attempt by a real estate agent and an attempted car theft. He addressed the broader issue of rising car thefts across New Jersey, linking it to bail reform and organized crime, often involving juveniles and assured that the anti-crime unit works tirelessly to track suspects. He urged residents to report suspicious activity, emphasizing that police can only act if informed. Chief Montagna assured the public that the police department will continue with patrols, outreach, and crime prevention efforts. Council members commended Montagna and his team for their swift action, visibility, and commitment to community safety.

PUBLIC HEARING
Resolution Approving A Person-To-Person And A Place-To-Place Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-018 From Quatro LLC, To ARRK 1008 LLC

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public comment portion for said resolution was opened.
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Seeing no one from the public or council wishing to be heard, on a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed.
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

Absent from Dias: None

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, Resolution No. 25-281 entitled "Resolution Approving A Person-To-Person And A Place-To-Place Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-018 From Quatro LLC, To ARRK 1008 LLC"", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-281
RESOLUTION APPROVING A PERSON-TO-PERSON AND A PLACE-TO-PLACE LIQUOR LICENSE TRANSFER, PLENARY RETAIL CONSUMPTION, LIQUOR LICENSE #1209-33-018 FROM QUATRO LLC, TO ARRK 1008 LLC

WHEREAS, application has been filed for a person-to-person of an inactive pocket Plenary Retail Consumption License from Quatro, LLC (inactive license) to ARRK 1008, LLC, Liquor License # 1209-33-018 034 with a location address of 400 Texas Road, Old Bridge, NJ 08857; and

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

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

WHEREAS, State of New Jersey, Department of the Treasury, Division of Taxation issued an Alcoholic Beverage Retail Licensee Clearance certificate (Transfer), for Liquor License Number 1209-33-018; and

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

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Old Bridge does hereby approve the person-to-person and place to place transfer of the aforesaid plenary retail consumption license, effective **December 2, 2025,** does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all of its terms and conditions, is hereby transferred to ARRK 1008, LLC.

APPROVAL OF MINUTES
On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the Regular Combined Council Meeting Minutes of September 16, 2025 and October 14, 2025 and Executive Session Meeting Minutes of September 16, 2025, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-282
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF SEPTEMBER 16, 2025 AND OCTOBER 14, 2025 AND EXECUTIVE SESSION MEETING MINUTES OF SEPTEMBER 16, 2025

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

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of September 16, 2025 and October 14, 2025 and Executive Session Meeting Minutes of September 16, 2025.

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the Regular Combined Council Meeting Minutes of March 5, 2018 and Special Combined Council Meeting Minutes of September 9, 2020, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-283
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF MARCH 5, 2018 AND SPECIAL COMBINED COUNCIL MEETING MINUTES OF SEPTEMBER 9, 2020 AS TO FORM ONLY

BE IT RESOLVED that the following minutes be hereby accepted, approved as to form only and filed:

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of March 5, 2018 and Special Combined Council Meeting Minutes of September 9, 2020.

BILL LIST
On a motion by Councilman Desai, seconded by Councilman Accettulli, with everyone present in favor, the bill list in the amount of $3,440,685.24, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-284
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $3,440,685.24

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

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

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

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

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

Date	**Type**	**Amount**
12/02/2025	Accounts Payable	$2,153,192.07
11/21/2025	Payroll	$1,231,894.12
11/21/2025	Payroll Overtime	$ 55,599.05
	Total	**$3,440,685.24**

ORDINANCES FOR FIRST READING
On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 25-28 entitled, "Ordinance Amending The Code Of The Township Of Old Bridge Specifically, Article VIII "Day-Care Program" §160-30 "Fees For Before And After School Day-Care Program" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For December 16, 2025.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-28
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE SPECIFICALLY, ARTICLE VIII "DAY-CARE PROGRAM" §160-30 "FEES FOR BEFORE AND AFTER SCHOOL DAY-CARE PROGRAM"

SECTION 1. PURPOSE

This ordinance amends certain fees related to Article VIII "Day-Care Program," §160-30 "Fees for Before and After School Day-Care Program," of the Code of the Township of Old Bridge, pursuant to the recommendation of the Coordinator of the Before and After School Day-Care Programs for the school year 2025 / 2026. The amended fees shall not become effective until February 1, 2026. The school year is defined to mean September through June of the following year.

SECTION 2. ORDINANCE

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

The fees for the Before and After School Day-Care Program shall be as follows:

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

2025/2026

(1) Five days per week: $390
(2) Four days per week: $370
(3) One to three days per week: $360

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

2025/2026

(1) Five days per week: ~~$340~~ **$310**
(2) Four days per week: ~~$330~~ **$300**
(3) One to three days per week: ~~$320~~ **$290**

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

2025/2026

(1) Five days per week: $450
(2) Four days per week: $420
(3) One to three days per week: $400

D-F. *No changes*

SECTION 3. INCONSISTENT ORDINANCES

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

SECTION 4. PARTIAL INVALIDITY

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

SECTION 5. EFFECTIVE DATE

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

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

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

CONSENT AGENDA

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the full consent agenda was brought forward for consideration with no items for separation.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-285
RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2025 & 2026 FOR ONE (1) 100% DISABLED VETERAN

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

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

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

Block	Lot	Qual		Billing to be Cancelled	Refund Amount
21004	20	C2322	2025	$ 2,212.34	$ 2.212.34
Richard Vuola			2026	$ 3,136.83	

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-286
RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE FY2026 PEDESTRIAN SAFETY GRANT IN THE AMOUNT OF $15,000.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Old Bridge received $15,000.00 for the FY 2026 Pedestrian Safety Grant and wishes to amend its CY 2025 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 2025 in the sum of $15,000.00 which is now available as a revenue from:

FY 2026 Pedestrian Safety Grant

BE IT FURTHER RESOLVED that a like sum of $15,000.00 be and the same is hereby appropriated under the caption of:

FY 2026 Pedestrian Safety Grant

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-287
RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE NATIONAL OPIOID SETTLEMENT IN THE AMOUNT OF $54,997.14

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 $54,997.14 for the National Opioid Settlement and wishes to amend its CY 2025 Budget to include this additional amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Township of Old Bridge hereby requests the Director of the Division of Local Government Services to approve the following insertion of an item of revenue in the budget of the year CY 2025:

National Opioid Settlement $54,997.14

BE IT FURTHER RESOLVED that a like sum of $54,997.14 be and the same is hereby appropriated and is now available as revenue under the caption of:

National Opioid Settlement $54,997.14

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-288
RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE 2025 DRIVE SOBER OR GET PULLED OVER YEAR END HOLIDAY CRACKDOWN GRANT IN THE AMOUNT OF $7,000.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township of Old Bridge received $7,000.00 for the 2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant and wishes to amend its CY 2025 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 2025 in the sum of $7,000.00 which is now available as a revenue from:

2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

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

2025 Drive Sober or Get Pulled Over Year End Holiday Crackdown Grant

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-289
RESOLUTION AUTHORIZING AN AMENDMENT TO CONTRACT #2025-05PS WITH CHESTNUT ARBORICULTURAL & FORESTRY, LLC CONSERVATION AGENT AND FORESTRY SERVICES

WHEREAS, by Resolution # 2025-25, the Township Council awarded a contract for Conservation Agent and Forestry Services within the Township of Old Bridge under Contract #2025-05PS (hereinafter "Contract") to Chestnut Arboricultural & Forestry, LLC (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006; and

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

WHEREAS, Nicole Shapiro, Township Engineer has requested that the Mayor and Township Council approve an amendment to the contract for additional work including but not limited to; enforcement which requires investigations, research, public and commercial interactions, follow-ups, multiple letters, correspondence, conflict resolution and limited court action performed by the firm, thereby increasing the cost of the Contract by an additional $6,000.00, for a total contract amount not to exceed $31,000.00; and

WHEREAS, Nicole Shapiro, Township Engineer is now requesting that an additional amount be approved in the amount of $6,000.00, for a total contract amount not to exceed $31,000.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that Contract #2025-05PS with Chestnut Arboricultural & Forestry, LLC in regard to Conservation Agent and Forestry Services, for the Township of Old Bridge be and is hereby amended and the fee to be paid shall be increased by $6,000.00 for a total cost not to exceed $31,000.00, with all other terms and conditions of the original contract to remain the same.

BE IT FURTHER RESOLVED that this amendment to the contract is contingent upon the issuance of a Certification of Availability of Funds #3210 certifying the existence of sufficient appropriation to fund the said contract.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-290
RESOLUTION AUTHORIZING AN EXTENSION OF CONTRACT #2024-59 AWARDED TO MOOSEWOOD TREE SERVICE FOR SNOW REMOVAL SERVICES ON TOWNSHIP ROADWAYS FOR ZONES 2A & 2B

WHEREAS, the Township of Old Bridge previously awarded contract #2024-59 to Moosewood Tree Service for snow removal in Zones 2A & 2B of Township roadways as designated within the Township; and

WHEREAS, the bid specifications for Contract #2024-59 authorized the Township to extend the term of the contract for up to an additional one (1) year period, under the same terms, conditions and price of the original contract, in accordance with N.J.S.A.40A:11-15; and

WHEREAS, by letter dated September 29, 2025, the Township Director of Finance, Dawn Swoboda, notified the Contractor that the Township desired to exercise this option to extend the Contract for an additional twelve (12) month period beginning October 1, 2025, and expiring on September 30, 2026, under the same terms, conditions, and price of the original contract; and

WHEREAS, Moosewood Tree Service acknowledged its desire to accept the extension of the contract under the same price, terms, and conditions, by countersigning the September 29, 2025, letter on November 19, 2025, a copy of which is on file with the Director of Finance; and

WHEREAS, the Township's Director of Finance/QPA has recommended that a twelve (12) month extension of the contract be approved for Moosewood Tree Service for snow removal for zones 2A and 2B under the same price, terms and conditions of the original contract; and

WHEREAS, the Township Council has further determined that the services of the contractor are being performed in an effective and efficient manner and therefore Council desires to grant a twelve (12) month extension of the contract to the Moosewood Tree Service, under the same price, terms, and conditions.

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

1. Moosewood Tree Service having an address of 669 Lexington Road, Union, New Jersey 07083, is hereby awarded a twelve (12) month extension of Contract #2024-59, from October 1, 2025, and expiring on September 30, 2026, under the same price, terms, and conditions, and in accordance with the terms of an Amendment to Contract to be executed by the parties for snow removal in ZONES 2A & 2B for the Township of Old Bridge.
2. No Certification of Funds is required since this is an extension of the original contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-291
RESOLUTION AUTHORIZING AN EXTENSION OF CONTRACT #2024-70 AWARDED TO JT SPRINKLERS, INC. FOR SNOW REMOVAL SERVICES ON TOWNSHIP ROADWAYS FOR ZONE 5A

WHEREAS, the Township of Old Bridge previously awarded contract #2024-70 to JT Sprinkler, Inc. for snow removal in Zone 5A of Township roadways as designated within the Township; and

WHEREAS, the bid specifications for Contract #2024-70 authorized the Township to extend the term of the contract for up to an additional one (1) year period, under the same terms, conditions and price of the original contract, in accordance with N.J.S.A.40A:11-15; and

WHEREAS, by letter dated September 29, 2025, the Township Director of Finance, Dawn Swoboda, notified the Contractor that the Township desired to exercise this option to extend the Contract for an additional twelve (12) month period beginning October 1, 2025, and expiring on September 30, 2026, under the same terms, conditions, and price of the original contract; and

WHEREAS, JT Sprinkler, Inc. acknowledged its desire to accept the extension of the contract under the same price, terms, and conditions, by countersigning the September 29, 2025, letter on November 21, 2025, a copy of which is on file with the Director of Finance; and

WHEREAS, the Township's Director of Finance/QPA has recommended that a twelve (12) month extension of the contract be approved for JT Sprinkler, Inc. for snow removal for zone 5A under the same price, terms and conditions of the original contract; and

WHEREAS, the Township Council has further determined that the services of the contractor are being performed in an effective and efficient manner and therefore Council desires to grant a twelve (12) month extension of the contract to the JT Sprinkler, Inc. under the same price, terms, and conditions.

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

4. JT Sprinkler, Inc. having an address of 111 Whitlock Court, Manalapan, New Jersey 07726, is hereby awarded a twelve (12) month extension of Contract #2024-70, from October 1, 2025, and expiring on September 30, 2026, under the same price, terms, and conditions, and in accordance with the terms of an Amendment to Contract to be executed by the parties for snow removal in ZONE 5A for the Township of Old Bridge.
5. No Certification of Funds is required since this is an extension of the original contract.
6. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-292
RESOLUTION AWARDING CONTRACT #2025-30PS FOR PROFESSIONAL ON-CALL TRAFFIC ENGINEERING CONSULTING SERVICES TO ENVIRONMENTAL RESOLUTION INC., IN THE AMOUNT NOT TO EXCEED $12,000.00 (OPERATING)

WHEREAS, the Township of Old Bridge requires the services of a professional Traffic Engineer to complete "Truck Route Investigation & Mapping" to present to the New Jersey Department of Transportation (herein after NJDOT) prior to NJDOT will conduct an investigation to determine if traffic control s are in the interest of the safety and the expeditious movement of traffic in the Township of Old Bridge; and

WHEREAS, Environmental Resolution Inc. were previously approved as "On Call" Professional Engineers under the "Fair and Open" process; and

WHEREAS, in prior years, the Township has retained Environmental Resolutions Inc. for larger Planning and Zoning Board applications and are intimately familiar with the Township's circulation element of the Master Plan and goals; and

WHEREAS, Nicole S. Shapiro, Director of Community Development and Township Engineer, by Memorandum dated November 24, 2025, has recommended that Council approve a contract with Environmental Resolutions Inc. to provide On-Call Traffic Engineering Consulting Services through the Township's open process; and

WHEREAS, Environmental Resolutions Inc. is located at 815 East Gate Drive Ste. 103, Mount Laurel, NJ 08054, is a licensed New Jersey engineering firm which is recognized as capable and available to undertake such work; and

WHEREAS, the Township Council wishes to authorize a contract with Environmental Resolutions Inc. for purposes of providing the aforesaid professional engineering services to the Township of Old Bridge.

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

1. A contract for professional services is authorized to be entered into with Environmental Resolutions Inc. located at 815 East Gate Drive, Ste. 103

Mount Laurel, NJ 08054, in the amount not to exceed $12,000.00 (Operating) to provide On-Call Traffic Engineering Consulting Services.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3212 certifying the existence of sufficient appropriations to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This contract is awarded without competitive bidding as a Professional Service under the provisions of the Local Public Contract Law (N.J.S.A. 40a:11-5(1)(A)(I) since the contract is for services performed by a person authorized by law to practice a recognized profession.
5. Notice of a contract for Professional Services shall be published in the official newspaper of the Township.
6. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-293
RESOLUTION AUTHORIZING CHANGE ORDER #1 FINAL FOR DISCOVER CONSTRUCTION LLC
2025 CDBG ROAD RECONSTRUCTION PROGRAM DECREASE $40,221.48
AN OVERALL DECREASE 27.42% FOR CONTRACT #2025-54

WHEREAS, by Resolution #24-283 on November 18, 2024, the Township Council awarded Contract #2025-54 to Discover Construction LLC, for 2025 CDBG Road Reconstruction within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Discover Construction LLC, the fee to be paid for services rendered by the Contractor not to exceed $146,678.18 based on the services specified in Discover Construction LLC proposal; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of request dated November 24, 2025, has requested Final Change Order #1 decrease the amount of the Contract by $40,221.48 thereby decreasing the amount of the original contract by approximately 27.42% for a total contract amount of $106,456.70; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey Final Change Order #1 for Contract #2025-54 to Discover Construction LLC., is hereby authorized as set forth in the attached Final Change Order #1.

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

ORIGINAL CONTRACT	$146,678.18
CHANGE ORDER #1 DECREASE	<$40,221.48>
TOTAL AMOUNT	**$106,456.70**

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

TOWNSHIP OF OLD BRIDGE
FINAL CHANGE ORDER #1

FINAL CHANGE ORDER NO. One (1) **DATE: November 24, 2025**
CONTRACT: #2025-54
CONTRACTOR: DISCOVER CONSTRUCTION LLC.
Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following changes in contract quantities; or in the case of supplementary work, agree to its performance at the prices stated.
Location of Proposed Change: Decrease in amount of original contract.
Nature and Reason of Change: This change order reflects adjustments to actual contract items based on as built quantities for the project.
CHANGES: Adjustment to as built quantities

INITIAL CONTRACT PRICE		**$146,678.18**
CHANGE:	**DECREASE**	**- $40,221.48**
	TOTAL ADJUSTED CONTRACT COST:	**$106,456.70**

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

RABIES VACCINATION CLINIC
Township Clerk Kathryn Hutchinson stated that the Annual Rabies Clinic will be held this Saturday December 6, 2025 from 12pm to 4pm in the Public Works Garage and that registration is required. Please contact the Clerk's Office at 732-721-5600 ext. 2200 to be added to the list. All pets must be leashed and/or in a pet carrier.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. **FIRST ANNUAL HOLIDAY IN THE PARK EVENT 2025**
   The Old bridge Parks and Recreation Department in collaboration with the Public Works Department will host its first annual Holiday in the Park event on Sunday, December 14th from 1:00pm to 4:00pm at Cottrell Farm Park. There will be activities, entertainment, holiday treats, carolers, pictures with Santa, a wagon ride throughout the park, and a few surprises. It is an outdoor event so come dressed for the weather. Overflow parking will be at the municipal complex parking lot and shuttle buses will be provided . This event is also being co-sponsored by the Old Bridge Chamber of Commerce who will be holding their Toys for Tots drive that day. Please bring a new toy so that it can be shared with our families in need. For more information, please visit www.oldbridge.com/recreation.
2. **HOLIDAY LIGHTING CEREMONY**
   Join us as we light the Christmas Tree and Menorah on Tuesday, December 16 at 6:30pm in the municipal complex courtyard, located at 1 Old Bridge Plaza. The ceremony will also include a special performance by the Old Bridge High School Choir. For more information, please visit www.oldbridge.com/recreation.
3. **PARKS AND RECREATION 2026 WINTER PROGRAM BROCHURE**
   The 2026 Winter Parks and Recreation Program Brochure is now up and viewable at the Township Website. On-Line Registration will begin on December 15, 2025, at 6:00 pm for residents. Non-residents may register for the township recreation programs beginning December 22, 2025. Some of our offerings included are: for Children - Lego/ Robotics/Engineering/ Coding Classes and Karate; for Adults - Adult Cardio Kicking Boxing classes and Adult Ceramics.
   We offer over 20 different ice-skating classes for children (starting at 4 years of age) that include starter lessons, group lessons, and private lessons. Please visit our website at www.oldbrid2:e.com/recreation or call 732-721-5600 ext. 4999 for more information.
4. **FOOD BANK HOLIDAY SEASON**
   On Saturday, November 22, 2025, the Old Bridge Food Bank held its annual Thanksgiving distribution to our food bank clients. 120 clients received groceries and everything they needed for a Thanksgiving meal. We would like to thank Kristin Agunbiade, Food Bank Manager, Leah Marke, Food Bank Coordinator, Parks staff, and all of our Food Bank volunteers for their hard work that day as well as for their continuous, year-round efforts to make sure that our food bank is stocked and that our residents in needs do not go hungry.
   We would also like to thank all of our community partners - our schools, businesses, private residents, and our very own PBA and SOA - for their support and generous donations not only during the holidays, but all year long. We are thankful for each and every one of you!

PUBLIC COMMENT
On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public comment portion was opened.
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

Diana, a longtime resident of Phillips Drive, publicly thanked Nicole Shapiro and other township officials, including Council President Mary Sohor, Councilwoman Jill DeCaro, and Chief

Montagna, for their efforts in addressing the issue of large tractor trailers traveling through her neighborhood. She expressed appreciation for the council's recent approval, referencing safety concerns during events like Halloween. Diana emphasized Nicole's value to the community and urged the council to continue supporting her.

Rachel Denny, a longtime resident, thanked township officials for their swift action in removing an appointee who expressed harmful views, but emphasized that the issue revealed deeper flaws in vetting and ethics processes. She called for stronger infrastructure to support residents facing housing instability, noting that reliance on charity is not a substitute for policy. Rachel highlighted Old Bridge's unmet affordable housing obligations under the Mount Laurel doctrine and asked for urgency in addressing stalled projects and future needs.
She criticized the lack of transparency surrounding the Rent Stabilization Committee, which has not met publicly in over a year, and called for clearer communication. Ms. Denny urged township leaders to advocate for affordability solutions, even when facing state-level obstacles, and stressed that many struggling residents are unheard due to the burdens of survival. She opposed further warehouse development and commercial traffic, citing safety concerns on Route 9.

Nina Jochnowitz, a resident of Old Bridge congratulated Ms. Feltz for receiving the New Professional to Local Government Award. Ms. Jochnowitz expressed concern over approval of more than 5 million sq. ft. of warehouse space under PILOT agreements where there should have been houses. Ms. Jochnowitz further stated that no tax relief will be notices until after she and many others have left Old Bridge. She highlighted a proposed warehouse on Waterworks Road, a Superfund site dating back to 1967 with over 30 capped wells and no cleanup plan. Ms. Jochnowitz further questioned the lack of progress on the energy consortium after four years and asked when residents would see reduced electric bills. Ms. Jochnowitz also inquired if there are plans to assist volunteer firefighter recruitment, suggesting a tax discount program similar to Middletown Township's.

Attorney Roselli reported that the township has a contract with ESCNJ and Good Energy LP as the energy agent. He explained that the delays were due to personnel changes at Good Energy and informed that solar energy will now be included in the program. Attorney Roselli further stated that data from JCP&L has been collected, and the township is awaiting indicative pricing before outreach can begin. He ended by stating that the program is expected to lower residents' electric costs.

Nina Jochnowitz asked if that would cut prices for the residents of Old Bridge?

Attorney Roselli confirmed.

Nina Jochnowitz questioned JCP&L's billing structure, noting confusion overpaying for both electricity and distribution and stated that she hopes the residents will see savings soon. She thanked Ms. Feltz for her work, and closed extending holiday greetings and requested equal acknowledgment of all council members.

Seeing no one else from the public wishing to be heard, on a motion by Councilman Accettulli, seconded by Councilman Garcia, with everyone present in favor, the public comment portion was closed.
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli emphasized unity among the council, town leadership, and community, welcoming attendees and expressing appreciation for their presence. He congratulated Old Bridge High School's varsity football team for winning the state championship, the soccer team for their Greater Middlesex Conference soccer tournament victory, and the Marching Knights for ranking number one at the US Bands Group I Open State Championship. He also welcomed the new superintendent, Dr. Sasso, praising his positive impact and commended Chief Montagna and the police department for their responsiveness and dedication.

Councilwoman DeCaro Absent

Councilman DePalma Councilman DePalma congratulated Anna on her award and praised the achievements of Old Bridge's student athletes and performers, including the soccer, volleyball, and band teams. He emphasized the dedication required of student athletes and performers, recognizing their hard work regardless of championship outcomes. He encouraged all students to feel proud of their efforts and assured them of the town's support. Councilman DePalma also reminded residents to stay safe during the holiday season, commending the police department's work on improving Route 9 safety and urging responsible choices like using rideshare services after parties.

Councilman Desai	Councilman Desai congratulated high school students and Citizen Police Academy participants for their achievements and civic engagement. He encouraged residents to support crime prevention by reporting suspicious activity, echoing Chief Montagna's earlier message. As the year ends and holiday celebrations begin, Councilman Desai urged the community to celebrate responsibly, avoid driving under the influence, and use designated drivers. He extended warm wishes for a safe and joyful holiday season and a healthy New Year to all Old Bridge residents.
Councilman Garcia	Councilman Garcia congratulated Anna on her well-deserved award, praising her dedication and responsiveness as one of the township's top employees. He also commended local students for their achievements and expressed pride in the community. Councilman Garcia called for an end to negativity, encouraging residents to appreciate the good happening in Old Bridge and to reach out to council members with concerns. He closed by wishing everyone a good night.
Councilman Murphy	Absent
Councilman Paskitti	Councilman Paskitti congratulated everyone.
Council Vice President Dr. Greenberg-Belli	Dr. Greenberg-Belli urged residents to focus on solutions and positivity, not agitation or misinformation. She addressed concerns about energy costs, warehouse development, and affordable housing, explaining that many issues stem from state mandates beyond local control. She emphasized the need for holistic planning, noting the strain on infrastructure caused by overdevelopment and traffic. She clarified that water in affected areas is safe and sourced externally, and defended the town's handling of the Brunetti property, which preserved open space and prevented large-scale housing development. She also praised the police department's professionalism and responsiveness, and congratulated students and school leaders. She closed by encouraging community spirit and wishing everyone a safe and happy holiday season.
Council President Sohor	Council President Sohor celebrated the evening's spirit of unity and praised collaboration between the township and schools. She highlighted the importance of recognizing both accomplishments and challenges, encouraging residents to seek facts, think independently, and communicate openly with officials. President Sohor commended the police department and township staff for their responsiveness and transparency, and urged the community to stay engaged, attend local events, and focus on the positive while constructively addressing concerns.

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 8:39 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: December 16, 2025

_____
Kathryn Hutchinson, Township Clerk

SPECIAL MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
December 30, 2025

A Special Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, December 30, 2025, at 6:00pm. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

Council President Sohor asked Council Person Garcia for our prayer.

Council President Sohor announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the official newspapers of the Township on December 23, 2025, and has been posted in public places. Next open public meeting of the Township Council will be held on Thursday, January 1, 2026, at 12:00pm.

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

EXECUTIVE SESSION
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the resolution to enter into Executive Session was approved at 6:17pm.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-315
RESOLUTION TO EXCLUDE PUBLIC
(N.J.S.A. 10:4-12:13)

BE IT RESOLVED by the Township Council of the Township of Old Bridge that the public shall be excluded from this meeting pursuant to N.J.S.A. 10:4-13 for matters regarding

Litigation Matters:

Affordable Housing Litigation-Attorney Client Privilege Communication

BE IT FURTHER RESOLVED that this meeting:

( ) Shall not reconvene this evening; or
(X) Shall reconvene in public session upon conclusions of the discussions.

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

RE-ENTER INTO OPEN SESSION:
On motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Garcia, with everyone present in favor, the resolution to re-enter into Open Session was approved at 7:11 pm.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

On a motion by Councilman Accettulli, seconded by Councilman Garcia, with everyone present in favor, Resolution No. 25-316 entitled, "Resolution Authorizing A Mediation Agreement With Fair Share Housing Center With Regard To Old Bridge Township's Housing Element & Fair Share Plan" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-316
RESOLUTION AUTHORIZING A MEDIATION AGREEMENT WITH FAIR SHARE HOUSING CENTER WITH REGARD TO OLD BRIDGE TOWNSHIP'S HOUSING ELEMENT & FAIR SHARE PLAN

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 Amended FHA requires the New Jersey Department of Community Affairs ("DCA") to produce non-binding estimates of fair share obligations for municipalities throughout the State on or before October 20, 2024, and provides for municipalities to demonstrate that the Amended FHA would support modified or corrected calculations of the Round 4 affordable housing obligations; and

WHEREAS, through the adoption of Resolution No. 25-66 on January 28, 2025, the Township determined its fair share of 318 units present need and 325 units prospective need, subject to any vacant land and/or durational adjustments it may seek as part of the Housing Plan element and Fair Share Plan element it subsequently submits in accordance with the Amended FHA; and

WHEREAS, the Township filed its Resolution of participation before the Affordable Housing Dispute Resolution Program (the "Program") on January 30, 2025, 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, in accordance with the timeframes set forth in the Amended Act and the Directive, FSHC filed a timely objection to Raritan's resolution on February 28, 2025; and

WHEREAS, the Court entered an order on April 24, 2025 setting the Township's Fourth Round fair share obligations as a Present Need of three hundred eighteen (318) units and a Prospective Need of six hundred seventy three (673) units, and ordering the Township to file a Housing Element and Fair Share Plan ("HE&FSP") by June 30, 2025, as required pursuant to the Amended FHA and Administrative Directive #14-24; and

WHEREAS, the Court's April 24, 2025, Order is currently under appeal before the Appellate Division, bearing Docket No. A-003140-24 T03; and

WHEREAS, the Old Bridge Township Planning Board adopted the HE&FSP on June 26, 2025, with the HE&FSP having been filed with the Program on June 27, 2025; and

WHEREAS, FSHC filed a challenge to the Township's HE&FSP pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Township's HEFSP on August 31, 2025; and

WHEREAS, through the mediation process provided by the Program, the Township and FSHC agree to resolve the challenge/objection to the HE&FSP as set forth in a Mediation Agreement, which will be presented to the Program for review and approval, an referral to the Mount Laurel Judge pursuant to the Amended FHA and Administrative Directive #14-24, which if approved, will result in a compliance certification for the Township for the Fourth Round; and

WHEREAS, the Township and FSHC also acknowledge and agree that if the Program, trial court, or any appellate court rejects approval of this Agreement, the Parties reserve their right to return to the *status quo ante*; and

WHEREAS, Old Bridge Township reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

WHEREAS, Old Bridge Township also reserves the right to adjust its position in the event of any rulings issued by New Jersey Superior Courts, or any other such action that alters the deadlines and/or requirements of the Amended FHA; and

WHEREAS, in light of the above, the Township Council of the Township of Old Bridge finds that it is in the best interest of the Township to commit to it's HE&FSP as set forth in the Mediation Agreement, subject to the reservations set forth herein; and

WHEREAS, in accordance with Amended FHA and Administrative Directive #14-24, the Township Council of the Township of Old Bridge finds that, as a municipality seeking a certification of compliance with the Amended FHA, it is in the best interests of the Township to enter into the Mediation Agreement with FSHC.

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. All of the above WHEREAS clauses are incorporated into the operative clauses of this Resolution.

2. The Mediation Agreement with FSHC, following the form attached hereto, subject to final approval by the Township Special Affordable Housing Council, Township Attorney, and Township Administrator, is hereby authorized and approved subject to all reservations of rights set forth above.

3. Subject to final approval by the Township Special Affordable Housing Council, Township Attorney, and Township Administrator, any other Mediation Agreement or similar settlement agreement with other objectors to the Township's HE&FSP, which is consistent with the amended HE&FSP as approved in the Mediation Agreement with FSHC, is hereby authorized and approved subject to all reservations of rights set forth above.

4. The Township Special Housing Council and other appropriate Township official are hereby authorized and directed to take all actions necessary to comply with the requirements of the Mediation Agreement and Amended FHA, including the signing of the Agreement, along with any other settlement agreement with other objectors to the Township's HE&FSP consistent with the amended HE&FSP as approved in the Mediation Agreement with FSHC, and filing same with the Program and the Court.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

PUBLIC COMMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilwoman DeCaro, with everyone present in favor, the public comment portion was opened.
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Seeing no one else from the public wishing to be heard, on a motion by Council Vice President, Dr. Greenberg-Belli, seconded by Councilwoman DeCaro, with everyone present in favor, the public comment portion was closed.
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: Councilman DePalma, Murphy and Paskitti

ADJOURNMENT
On a motion by Councilwoman DeCaro, seconded by Councilman Garcia, with everyone present in favor, the meeting was adjourned at 7:20 pm.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None

_____
Mary Sohor, President

Adopted:

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $31,567,970.03

Meeting Date: February 24, 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:
Bill List Report.pdf
R26-XXX Bill list payments.docx
Bill List.pdf
Payroll Reports.pdf
Budget Reports.pdf

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

FEBRUARY 24, 2026

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	27,573,107.55			**27,573,107.55**
COAH	5,425.46			**5,425.46**
GRANT FUND	108,135.05			**108,135.05**
ANIMAL CONTROL FUND	15,523.07			**15,523.07**
TRUST FUND	452,561.78			**452,561.78**
UNEMPLOYMENT FUND	13,930.46			**13,930.46**
C.D.B.G.	40,647.56			**40,647.56**
CONFISCATED FUNDS				**-**
DAYCARE	11,616.76			**11,616.76**
CAPITAL	59,361.98			**59,361.98**
ARENA UTILITY	11,713.88			**11,713.88**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	590.10			**590.10**
PARKING CAPITAL FUND	8,701.11			**8,701.11**
PAYROLL DEDUCTION	477,136.89			**477,136.89**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$28,778,451.65	$0.00	$0.00	**28,778,451.65**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
GROUP INSURANCE	$1,107,333.28
MCIA	$144,815.88
PMA COMPANIES	$223,976.81
BOARD OF EDUCATION	$13,071,800.67
MIDDLESEX COUNTY TREASURER	$11,160,928.58
BD OF FIRE COMMISSIONERS	$1,656,777.00
TOTAL OTHER ITEMS	1,412,819.43
TOTAL CURRENT FUND	**$28,778,451.65**
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 **February 24, 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:

FEBRUARY 24, 2026

PAYROLL OF 1/30/26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,161,746.73	56,337.87	**1,218,084.60**
COAH		244.16		**244.16**
GRANT FUND		13,207.53	3,523.24	**16,730.77**
ANIMAL CONTROL FUND		11,454.13	1,119.05	**12,573.18**
TRUST FUND		51,883.81		**51,883.81**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,721.25		**1,721.25**
CONFISCATED FUNDS				**-**
DAYCARE		70,746.76		**70,746.76**
CAPITAL				**-**
ARENA UTILITY		13,565.14	1,663.37	**15,228.51**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,604.33	240.05	**1,844.38**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,326,173.84	$62,883.58	**$1,389,057.42**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 1/30/26	$1,389,057.42
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,389,057.42**
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 **February 24, 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:

FEBRUARY 24, 2026

PAYROLL OF 2-13-26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,145,780.16	70,901.61	**1,216,681.77**
COAH		244.16		**244.16**
GRANT FUND		12,852.49	1,551.26	**14,403.75**
ANIMAL CONTROL FUND		10,349.30	1,100.64	**11,449.94**
TRUST FUND		72,410.38		**72,410.38**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,721.25		**1,721.25**
CONFISCATED FUNDS				**-**
DAYCARE		65,403.37		**65,403.37**
CAPITAL				**-**
ARENA UTILITY		13,259.39	1,556.54	**14,815.93**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,630.45	1,699.96	**3,330.41**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,323,650.95	$76,810.01	**$1,400,460.96**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 2-13-26	$1,400,460.96
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,400,460.96**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $_____ .

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **February 24, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

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 $31,567,970.03

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

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

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

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

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

Date	**Type**	**Amount**
2/24/2026	Accounts Payable	$28,778,451.65
1/30/2026	Payroll	$ 1,326,173.84
1/30/2026	Payroll Overtime	$ 62,883.58
2/13/2026	Payroll	$ 1,323,650.95
2/13/2026	Payroll Overtime	$ 76,810.01
	Total	**$31,567,970.03**

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman 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: February 24, 2026

Township Clerk Kathryn Hutchinson

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION								**1045 HUMAN RESOURCES**
O.C.A. BENEFIT SERVICES, LLC		01- 2025- 1100- 1045- 2- 00213		261185	20260452	02/18/26		133.65
	02/24/26	FLEXIBLE SPENDING	1.	INVOICE # A1516458 12/1/25-12/31/25				Outstanding
REDICARE LLC		01- 2025- 1100- 1045- 2- 00311		261197	20250819	02/18/26		170.00
	02/24/26	MEDICAL SUPPLIES	1.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204991, INVOICE #4204982 ADMINISTRATION - 1ST FLOOR BREAKROOM & ASSESSOR OFFICE				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**303.65**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02011		260810	20250171	02/09/26		60.06
0007480148	02/24/26	ADVERTISING - ORDINANCES	1.	INV#0007480148 ORDER# 11896857, 11930656				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02012		260810	20250171	02/09/26		413.40
0007480148	02/24/26	ADVERTISING - BIDS	2.	INV#0007480148 ORDER# 11896821, 11896775, 11937821, 11936615, 11937624, 11936575, 11936517				Outstanding
NJ ADVANCE MEDIA		01- 2025- 1103- 1020- 2- 02014		260790	20251018	02/05/26		274.61
3629517	02/24/26	ADVERTISING - PLANNING	2.	INV#3629517 ORDER#0011048281, 0011048512				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02014		260810	20250171	02/09/26		378.69
0007480148	02/24/26	ADVERTISING - PLANNING	3.	INV#0007480148 ORDER# 11853126, 11853126 ON DECEMBER BILL, 11901799, 11905172, 11918714, 11937946				Outstanding
NJ ADVANCE MEDIA		01- 2025- 1103- 1020- 2- 02015		260789	20251018	02/05/26		243.86
3716887	02/24/26	ADVERTISING - ANNUAL CAL	1.	INV#3716887 ORDER#0011052250, 0011054323, 0011054324, 0011054329, 0011056434				Outstanding
NJ ADVANCE MEDIA		01- 2025- 1103- 1020- 2- 02015		260790	20251018	02/05/26		356.00
3629517	02/24/26	ADVERTISING - ANNUAL CAL	1.	INV#3629517 ORDER#0011044260, 0011044440, 0011046361, 0011046369				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02015		260810	20250171	02/09/26		104.52
0007480148	02/24/26	ADVERTISING - ANNUAL CAL	4.	INV#0007480148 ORDER# 11897632, 11922555, 11922525, 11922511, 11945184				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**1,831.14**
1105 FINANCE								**1515 DATA PROCESSING**
MYSENIORCENTER		01- 2025- 1105- 1515- 2- 00351		260895	20260301	02/11/26		2,600.00
	02/24/26	HOSTED SERVICES	1.	INVOICE #27890 - MYSENIORCENTER - ANNUAL UPGRADES, MAINTENANCE & SUPPORT				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00400		260800	20260314	02/05/26		140.99
	02/24/26	EQUIPMENT	1.	INVOICE # 259635189				Outstanding
		1515 DATA PROCESSING				**Department Total :**		**2,740.99**
1105 FINANCE								**1518 PURCHASING**
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31610		260804	20251927	02/05/26		330.65
	02/24/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 258332853, 259622433 & 258583377				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31610		260804	20251927	02/05/26		180.00
	02/24/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31610		260804	20251927	02/05/26		87.70
	02/24/26	OFFICE SUPPLIES - TREASU	3.					Outstanding
		1518 PURCHASING				**Department Total :**		**598.35**
1115 PARKS, REC & SOCIAL SERV								**2505 RECREATION**
HAUSER REFRIGERATION		01- 2025- 1115- 2505- 2- 00270		261234	20250325	02/19/26		969.50

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	02/24/26	EQUIPMENT MAINTENANCE	1.	FOR APPLIANCE PARTS, CLEANING AND SERVICE/REPAIRS CAMP ROBIN FRIDGE INV.10095 12/3/25				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2025- 1115- 2505- 2- 00280		260772		02/05/26		56.95
	02/24/26	BUILDING MAINTENANCE	1.	HIGGINS FLD. SOCCER BLDNG NLHU TYPE L FEE INV. 251119522500 11/19/25				Outstanding
REDICARE LLC		01- 2025- 1115- 2505- 2- 00311		261197	20250819	02/18/26		170.00
	02/24/26	MEDICAL SUPPLIES	6.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204987, INVOICE #4204983 RECREATION OFFICE & SHOP				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		59.96
	02/24/26	CAMP ROBIN PROGRAM SUPPL	1.	INVOICE #1KP9-RH74-DJJM				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		17.80
	02/24/26	CAMP ROBIN PROGRAM SUPPL	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		17.97
	02/24/26	CAMP ROBIN PROGRAM SUPPL	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		19.98
	02/24/26	CAMP ROBIN PROGRAM SUPPL	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		35.98
	02/24/26	CAMP ROBIN PROGRAM SUPPL	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		14.83
	02/24/26	CAMP ROBIN PROGRAM SUPPL	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		7.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		16.46
	02/24/26	CAMP ROBIN PROGRAM SUPPL	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		16.49
	02/24/26	CAMP ROBIN PROGRAM SUPPL	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		19.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		13.98
	02/24/26	CAMP ROBIN PROGRAM SUPPL	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		4.89
	02/24/26	CAMP ROBIN PROGRAM SUPPL	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		20.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		9.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		29.38

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	02/24/26	CAMP ROBIN PROGRAM SUPPL	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		12.88
	02/24/26	CAMP ROBIN PROGRAM SUPPL	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		13.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		9.99
	02/24/26	CAMP ROBIN PROGRAM SUPPL	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		260882	20251758	02/11/26		19.79
	02/24/26	CAMP ROBIN PROGRAM SUPPL	12.					Outstanding
		2505 RECREATION				**Department Total :**		**1,559.78**
1115 PARKS, REC & SOCIAL SERV				**2525 FOOD BANK**				
REDICARE LLC		01- 2025- 1115- 2525- 2- 00258		261197	20250819	02/18/26		85.00
	02/24/26	FOOD BANK SUPPLIES	3.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204986 FOOD BANK				Outstanding
		2525 FOOD BANK				**Department Total :**		**85.00**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
REDICARE LLC		01- 2025- 1115- 2540- 2- 00311		261197	20250819	02/18/26		85.00
	02/24/26	MEDICAL SUPPLIES	7.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204984 SENIOR CENTER				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**85.00**
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
NATIONAL EMERGENCY COMMUNICATIONS INSTIT		01- 2025- 1120- 3005- 2- 00202		261227	20251911	02/18/26		495.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DISPATCHER C. MARTIN - EMD INSTRUCTOR COURSE				Outstanding
COMMUNITY SAFETY CONSULTANTS		01- 2025- 1120- 3005- 2- 00202		261228	20252075	02/18/26		125.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O T. HAMMEL - EMT REFRESHER COURSE				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00303		261064	20250092	02/18/26		540.00
20250092-OO	02/24/26	CLASS I EQUIPMENT	2.	INVOICE 85771 - UNIFORM FOR P/O GOZZOLINO				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00303		261065	20250092	02/18/26		490.20
20250092-QQ	02/24/26	CLASS I EQUIPMENT	2.	INVOICE 85957 - AUXILIARY BADGES				Outstanding
REDICARE LLC		01- 2025- 1120- 3005- 2- 00311		261197	20250819	02/18/26		255.00
	02/24/26	MEDICAL SUPPLIES	4.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204981, INVOICE #4204990 POLICE - OIC, ADMINISTRATION & DETECTIVE BUREAU				Outstanding
EAGLE POINT GUN SHOP		01- 2025- 1120- 3005- 2- 00333		260889	20250113	02/11/26		2,902.74
20250113-B	02/24/26	RANGE SUPPLIES	1.	INVOICE 231000 - REMINGTON 870 SHOTGUNS				Outstanding
MUNICIPAL EMERGENCY SERVICES, INC.		01- 2025- 1120- 3005- 2- 00365		260786	20251605	02/05/26		1,066.02
	02/24/26	AUXILLARY SUPPLIES	2.	INVOICE # IN2417143				Outstanding
SOFTWARE HOUSE INTERNATI		01- 2025- 1120- 3005- 2- 00393		260795	20251993	02/05/26		4,380.34
	02/24/26	ID BUREAU	1.	INVOICE # B20710994 & B20727226				Outstanding
SOFTWARE HOUSE INTERNATI		01- 2025- 1120- 3005- 2- 00393		260795	20251993	02/05/26		521.44

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
	02/24/26	ID BUREAU	2.					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1120- 3005- 2- 00430		261223	20250119	02/18/26		1,520.45
	02/24/26	ROAD SUPPLIES	2.	INVOICE # 4901900 TRAFFIC & SAFETY MATERIALS				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2025- 1120- 3005- 2- 00430		261235	20250103	02/19/26		948.90
20250103-D1	02/24/26	ROAD SUPPLIES	1.	INVOICE PS-INV130612 - TRAFFIC SIGNS				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**13,245.09**
1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
CDW GOVERNMENT INC.		01- 2025- 1120- 3006- 2- 00351		260887	20250443	02/11/26		3,300.00
	02/24/26	HOSTED SERVICES	1.	INVOICE # AC87F4V $& AC8YS2E				Outstanding
CDW GOVERNMENT INC.		01- 2025- 1120- 3006- 2- 00351		260887	20250443	02/11/26		1,100.00
	02/24/26	HOSTED SERVICES	2.					Outstanding
CDW GOVERNMENT INC.		01- 2025- 1120- 3006- 2- 00351		260887	20250443	02/11/26		350.00
	02/24/26	HOSTED SERVICES	3.					Outstanding
CDW GOVERNMENT INC.		01- 2025- 1120- 3006- 2- 00351		260887	20250443	02/11/26		1,150.00
	02/24/26	HOSTED SERVICES	4.					Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**5,900.00**
1125 COMMUNITY DEVELOPMENT					**3525 SUBCODE OFFICIAL**			
REDICARE LLC		01- 2025- 1125- 3525- 2- 00334		261197	20250819	02/18/26		85.00
	02/24/26	SAFETY MATERIALS	2.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204985 CODE ENFORCEMENT BUILDING				Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**85.00**
1130 PUBLIC WORKS					**4005 ROAD DEPARTMENT**			
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4005- 2- 00306		261123	20250061	02/18/26		338.50
20260061-N	02/24/26	REPAIRS & MAINTENANCE	1.	INV#4032568, 10/24/25, DPW STOCK; INV#8031351, 10/10/25, DPW SUPPLIES				Outstanding
REDICARE LLC		01- 2025- 1130- 4005- 2- 00311		261197	20250819	02/18/26		85.00
	02/24/26	MEDICAL SUPPLIES	5.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #4204989 PUBLIC WORKS				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**423.50**
1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
JULIANS GARAGE		01- 2025- 1130- 4008- 2- 00281		261172	20250151	02/18/26		278.00
20250151-O	02/24/26	TOWING	1.	INV#27385, 12/2/25, S-3 TOW FROM DPW YARD TO QUALITY CHEVROLET; INV#27335, 12/2/25, T-1 ROAD SERVICE FLAT WITH SPARE; INV#27340, 12/9/25, P-103 TOW TO FREEHOLD FORD				Outstanding
SANITATION EQUIPMENT CORP		01- 2025- 1130- 4008- 2- 00353		261198	20251441	02/18/26		115.67
20251441-B	02/24/26	HEAVY EQUIPMENT REPAIR	1.	INV#68216, 11/17/25, M-139 PROXY SWITCH				Outstanding
STORR TRACTOR CO.		01- 2025- 1130- 4008- 2- 00353		261200	20250161	02/18/26		333.13
20250161-M	02/24/26	HEAVY EQUIPMENT REPAIR	1.	INV#1240758, 11/24/25, M-077 TRACTOR KEYS; INV#1240202, 11/17/25, BEARINGS				Outstanding
FREEHOLD FORD, INC.		01- 2025- 1130- 4008- 2- 00354		261101	20252091	02/18/26		7,608.61
	02/24/26	AUTOBODY REPAIR	1.	INV # FOCB545124 - REPAIRS TO POLICE CAR # 103 - DOL 12/14/25 PER WORKFILE ID# 82219855				Outstanding
CUSTOM BANDAG		01- 2025- 1130- 4008- 2- 00362		261097	20250145	02/18/26		1,050.16
20250145-M	02/24/26	TIRES	1.	INV#40271932, 1/14/26, BUS TIRE STOCK				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**9,385.57**
1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
DOOR WORKS, INC.		01- 2025- 1130- 4010- 2- 00280		261099	20252078	02/18/26		7,438.95
20252078	02/24/26	BUILDING MAINTENANCE	1.	INV#31277, 1/19/26, DOOR REPAIRS				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		261118	20250056	02/18/26		1,161.28
20250056-HH	02/24/26	BUILDING MAINTENANCE	1.	INV#3034551, MANNINO PARK; INV#3034550, MANNINO PARK; INV#4032602, B&G SUPPLIES; INV#8031343, DISINFECTANT WIPES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		261119	20250056	02/18/26		884.93
20250056-GG	02/24/26	BUILDING MAINTENANCE	1.	INV#2901865, POLICE BATHROOM; INV#4020698, KEYS; INV#4901909, BLDG SUPPLIES; INV#4901911, STAPLER & BATTERY; INV#9901129, SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		261121	20250056	02/18/26		1,241.14
	02/24/26	BUILDING MAINTENANCE	1.	INV#1030502, SENIOR CTR; INV#4344952, DPW; INV#5021773, SUPPLIES; INV#9022712, ADMIN BLDG; INV#9022713, POLICE DEPT; INV#5032600, POLICE DEPT; INV#2021945, ADMIN BLDG				Outstanding
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		261181	20250051	02/18/26		50.00
20250051-O	02/24/26	EXTERMINATING SERVICES	1.	INVOICE #30734, 4/14/25: EXTERMINATOR SERVICES AT CAMP ROBIN				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00383		261117	20250056	02/18/26		899.71
20250056-II	02/24/26	COTTRELL PARK	2.	INV#8022201, 12/9/25; INV#8031553, 12/9/25; INV#6022315, 12/11/25; INV#5022379, 12/12/25 = COTTRELL FARM				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**11,676.01**
1130 PUBLIC WORKS				**4015 RECYCLING**				
MCIA		01- 2025- 1130- 4015- 2- 00245		261225	20250091	02/18/26		54,815.88
	02/24/26	COUNTY CONTRACT	1.	INVOICE # AR041492 BRUSH & INVOICE # AR041509 CURBSIDE CONTRACT				Outstanding
		4015 RECYCLING				**Department Total :**		**54,815.88**
1140 UTILITIES				**4525 TELEPHONE**				
VERIZON WIRELESS		01- 2025- 1140- 4525- 2- 00221		261203	20250566	02/18/26		40.01
	02/24/26	CELLULAR - VOICE	2.	PW IPAD AIR #642079054				Outstanding
		4525 TELEPHONE				**Department Total :**		**40.01**
1100 ADMINISTRATION				**1005 OFFICE OF MAYOR**				
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		260744		02/04/26	26000021	3,060.85
	02/04/26	FULL TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		260994		02/13/26	26000029	3,060.85
	02/13/26	FULL TIME	1.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		260744		02/04/26	26000021	576.92
	02/04/26	ELECTED OFFICIALS	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		260994		02/13/26	26000029	576.92
	02/13/26	ELECTED OFFICIALS	2.	2/13/26				Outstanding
BRANDITO, LLC		01- 2026- 1100- 1005- 2- 00267		260915	20260281	02/11/26		88.00
	02/24/26	SPECIALTY ITEMS	1.	INVOICE # 233241-1 (PLAQUE FOR JEANANN FUENTES)				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**7,363.54**
1100 ADMINISTRATION				**1015 AUDIT FEES**				
HOLMAN, FRENIA & ALLISON		01- 2026- 1100- 1015- 2- 00291		261025	20260058	02/24/26		1,000.00
76788	02/24/26	AUDIT FEES	4.	PREPARATION OF 1099'S - INVOICE #76788				Outstanding

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1100 ADMINISTRATION				**1015 AUDIT FEES**				
HOLMAN, FRENIA & ALLISON		01- 2026- 1100- 1015- 2- 00291		261231	20260058	02/19/26		3,480.00
76808	02/24/26	AUDIT FEES	4.	REVIEW OF 1099'S - INVOICE #76808				Outstanding
		1015 AUDIT FEES					**Department Total :**	**4,480.00**
1100 ADMINISTRATION				**1030 BUSINESS ADMINISTRATION**				
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		260744		02/04/26	26000021	10,450.03
	02/04/26	FULL TIME	3.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		260994		02/13/26	26000029	10,450.03
	02/13/26	FULL TIME	3.	2/13/26				Outstanding
NJRPA		01- 2026- 1100- 1030- 2- 00202		260791	20260279	02/05/26		940.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 11235 & 11237 - 2026 CONFERENCE REGISTRATION FOR MATT MERCURIO AND JILLIAN DWYER				Outstanding
PA TURNPIKE TOLL BY PLATE		01- 2026- 1100- 1030- 2- 00202		260792		02/05/26		33.71
	02/24/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 148186370-1				Outstanding
NJAPZA TREASURER		01- 2026- 1100- 1030- 2- 00202		260897	20260389	02/11/26		120.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	2026 NJAPZA MEMBERSHIP DUES - DANIEL HOLIHAN				Outstanding
RUTGERS CENTER FOR GOVERNMENT SERVICES		01- 2026- 1100- 1030- 2- 00202		260900	20260412	02/11/26		492.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	2026 MUNICPAL CLERKS CONTINUING EDUCATION CONFERENCE 2/25/26-2/27/26				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		261157	20260413	02/18/26		45.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR 2/20/26 WEBINAR - "A QUICK REVIEW OF BUDGET AND FAST UPDATES" - DO NOT MAIL PO				Outstanding
PUBLIC WORKS ASSN.OF NJ		01- 2026- 1100- 1030- 2- 00202		261195	20260272	02/18/26		90.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	ANNUAL MEMBERSHIP FEES FOR KASEY LENNING & JOHN TOOLEY				Outstanding
CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC		01- 2026- 1100- 1030- 2- 00286		261211	20260057	02/18/26		1,693.00
159369	02/24/26	LEGAL FEES	1.	JANUARY 2026 - INVOICE #159369				Outstanding
		1030 BUSINESS ADMINISTRATION					**Department Total :**	**24,313.77**
1100 ADMINISTRATION				**1032 ECONOMIC DEVELOPMENT**				
PAYROLL ACCOUNT		01- 2026- 1100- 1032- 1- 00101		260744		02/04/26	26000021	3,707.21
	02/04/26	FULL TIME	4.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1032- 1- 00101		260994		02/13/26	26000029	3,707.21
	02/13/26	FULL TIME	4.	2/13/26				Outstanding
		1032 ECONOMIC DEVELOPMENT					**Department Total :**	**7,414.42**
1100 ADMINISTRATION				**1045 HUMAN RESOURCES**				
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		260744		02/04/26	26000021	7,810.75
	02/04/26	FULL TIME	5.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		260994		02/13/26	26000029	7,810.75
	02/13/26	FULL TIME	5.	2/13/26				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		261186	20260426	02/18/26		250.00
	02/24/26	FLEXIBLE SPENDING	1.	INVOICE #A1499736 HRA/HSA ANNUAL FEE 01/01/2026-12/31/2026				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		261187	20260426	02/18/26		94.05

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1100 ADMINISTRATION				**1045 HUMAN RESOURCES**				
	02/24/26	FLEXIBLE SPENDING	1.	INVOICE #A1567577 INVOICE PERIOD 1/1/2026 THROUGH 1/31/2026 OCA BENEFITS				Outstanding
NJ STATE LEAGUE OF MUNIC		01- 2026- 1100- 1045- 2- 00290		261182	20260212	02/18/26		230.00
	02/24/26	PROFESSIONAL FEES	1.	INVOICE #SD23603 TRANSPORTATION COORDINATOR - POSTING FOR 1/13/2026 THROUGH 2/11/2026 INVOICE #SD23604 DEP. MUNICIPAL COURT COORD. POSTING FOR 1/15/2026 THROUGH 2/13/2026				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**16,195.55**
1100 ADMINISTRATION				**1060 RENT STABILIZATION**				
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		260744		02/04/26	26000021	84.61
	02/04/26	STIPEND	6.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		260994		02/13/26	26000029	84.61
	02/13/26	STIPEND	6.	2/13/26				Outstanding
		1060 RENT STABILIZATION				**Department Total :**		**169.22**
1100 ADMINISTRATION				**1072 CULTURAL ARTS BUDGET**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		260881	20260404	02/11/26		15.99
	02/24/26	CULTURAL ARTS	1.	INVOICE # 1RD3-PW7D-FNDW				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		260881	20260404	02/11/26		6.99
	02/24/26	CULTURAL ARTS	2.					Outstanding
PANTHER PRESS, LLC		01- 2026- 1100- 1072- 2- 00360		261189	20260446	02/18/26		360.00
	02/24/26	CULTURAL ARTS	1.	INV # 18484 - LAWN SIGN FOR EARTH DAY 2026				Outstanding
		1072 CULTURAL ARTS BUDGET				**Department Total :**		**382.98**
1100 ADMINISTRATION				**1078 TV STUDIO**				
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		260744		02/04/26	26000021	2,764.92
	02/04/26	FULL TIME	7.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		260994		02/13/26	26000029	2,764.92
	02/13/26	FULL TIME	7.	2/13/26				Outstanding
		1078 TV STUDIO				**Department Total :**		**5,529.84**
1100 ADMINISTRATION				**1079 GROUP INSURANCE**				
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00250		260989	20260247	02/13/26	26000024	529,571.44
	02/13/26	MEDICAL INSURANCE	1.	FEBRUARY 2026 - ACTIVE - MEDICAL				Outstanding
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00250		260990	20260247	02/13/26	26000025	388,027.52
	02/13/26	MEDICAL INSURANCE	3.	FEBRUARY 2026 - RETIREE - MEDICAL				Outstanding
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		261076	20260045	02/18/26		2,917.00
23736665	02/24/26	MEDICAL INSURANCE	1.	FEBRUARY 2026 - INVOICE #23736665				Outstanding
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		261077	20260045	02/18/26		2,917.00
23736664	02/24/26	MEDICAL INSURANCE	1.	JANUARY 2026 - INVOICE #23736664				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252		261201	20260053	02/18/26		4,265.53
	02/24/26	DISABILITY INSURANCE	1.	INVOICE #A172150 SYMETRA LONG TERM DISABILITY MONTHLY BILLS COVERAGE PERIOD 2/1/26-2/28/26				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		260771	20260002	02/05/26		2,715.84
	02/24/26	DENTAL INSURANCE	1.	DENTAL #037761873				Outstanding

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1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		260771	20260002	02/05/26		624.49
	02/24/26	DENTAL INSURANCE	2.	DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		260771	20260002	02/05/26		20,247.88
	02/24/26	DENTAL INSURANCE	3.	DENTAL #889858898				Outstanding
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00254		260989	20260247	02/13/26	26000024	127,441.06
	02/13/26	PRESCRIPTION INSURANCE	2.	FEBRUARY 2026 - ACTIVE - PRESCRIPTION				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255		260771	20260002	02/05/26		6,468.05
	02/24/26	VISION INSURANCE	4.	VISION-EXPANSE #654559203				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2026- 1100- 1079- 2- 00256		261174	20260298	02/18/26		4,216.00
	02/24/26	LIFE INSURANCE	1.	CLIENT #109248, VENDOR #24, COVERAGE PERIOD 2/1/2026 THROUGH 2/28/2026 LIFE INSURANCE, LINA MONTHLY BILLS				Outstanding
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		261196	20260054	02/18/26		4,835.22
	02/24/26	LIFE INSURANCE	1.	CONTROL #70765 - FEBRUARY 2026 PRUDENTIAL GROUP LIFE, ACCIDENTAL DEATH, AND DISMEMBERMENT INSURANCE				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		260744		02/04/26	26000021	6,639.28
	02/04/26	HEALTH INSURANCE WAIVER	71.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		260994		02/13/26	26000029	6,446.97
	02/13/26	HEALTH INSURANCE WAIVER	72.	2/13/26				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**1,107,333.28**
1100 ADMINISTRATION					**1080 ETHICS BOARD**			
DASTI & STAIGER, P.C.		01- 2026- 1100- 1080- 2- 00286		260888	20260043	02/11/26		537.50
	02/24/26	LEGAL FEES	1.	FEBRUARY MEETING ATTENDANCE & RESEARCH				Outstanding
		1080 ETHICS BOARD				**Department Total :**		**537.50**
1100 ADMINISTRATION					**1082 LIABILITY INSURANCE**			
YORK JERSEY UNDERWRITERS AGENCY, INC,		01- 2026- 1100- 1082- 2- 00263		260811		02/09/26		4,374.30
111624-1	02/24/26	JOINT INSURANCE FUND	1.	INV #111624-1 26/27 POLLUTION/TANK LIAB - POLICY # UST G49378257 001				Outstanding
		1082 LIABILITY INSURANCE				**Department Total :**		**4,374.30**
1103 OTHER ADMINISTRATIVE					**1010 GOVERNING BODY**			
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		260744		02/04/26	26000021	2,346.14
	02/04/26	ELECTED OFFICIALS	9.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		260994		02/13/26	26000029	2,115.37
	02/13/26	ELECTED OFFICIALS	9.	2/13/26				Outstanding
		1010 GOVERNING BODY				**Department Total :**		**4,461.51**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		260744		02/04/26	26000021	11,121.29
	02/04/26	FULL TIME	10.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		260994		02/13/26	26000029	11,121.29
	02/13/26	FULL TIME	10.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		260744		02/04/26	26000021	68.01
	02/04/26	OVERTIME	11.	1/30/26				Outstanding

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1103 OTHER ADMINISTRATIVE				**1020 TOWNSHIP CLERK**				
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		260994		02/13/26	26000029	370.64
	02/13/26	OVERTIME	11.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		260744		02/04/26	26000021	192.30
	02/04/26	STIPEND	12.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		260994		02/13/26	26000029	192.30
	02/13/26	STIPEND	12.	2/13/26				Outstanding
CMRS-FP		01- 2026- 1103- 1020- 2- 00205		260878		02/11/26	26000023	5,000.00
	02/11/26	POSTAGE	1.	POSTAGE				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		260777	20260383	02/05/26		45.87
	02/24/26	POSTAGE	1.	INVOICE #9-142-89315 AND 9-152-99086				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		260890	20260383	02/11/26		106.67
	02/24/26	POSTAGE	1.	INVOICE # 9-160-00457				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		260767	20260256	02/05/26		175.00
	02/24/26	PRINTING	1.	INVOICE #92546				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		260767	20260256	02/05/26		30.00
	02/24/26	PRINTING	2.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		260767	20260256	02/05/26		20.00
	02/24/26	PRINTING	3.					Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		260779	20260263	02/05/26		245.00
	02/24/26	LEASE - MAIL MACHINE	1.	INVOICE # 41119463 - FEBRUARY				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02011		261115	20260248	02/18/26		116.22
0007527612	02/24/26	ADVERTISING - ORDINANCES	1.	INV# 0007527612 ORDER #12005465, 12005450, 12005440, 12005433				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02012		261115	20260248	02/18/26		327.82
0007527612	02/24/26	ADVERTISING - BIDS	2.	INV#0007527612 ORDER# 12000623, 11974776, 11971637, 12005558, 12025194, 12025131				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02014		261115	20260248	02/18/26		48.36
0007527612	02/24/26	ADVERTISING - PLANNING	3.	INV#0007527612 ORDER# 12027817				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 02015		261115	20260248	02/18/26		211.82
0007527612	02/24/26	ADVERTISING - ANNUAL CAL	4.	INV#0007527612 ORDER# 11978242, 11973432, 11991308, 11990220, 11991195, 11990255, 12030490				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		261115	20260248	02/18/26		28.08
0007527612	02/24/26	ADVERTISING - MISC	6.	INV#0007527612 ORDER# 11973507/11973507 THIS ADVERTISEMENT WAS PUT IN ON TWO DATES 1/08/26 AND 1/22/26				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**29,420.67**
1103 OTHER ADMINISTRATIVE				**1520 ASSESSORS OFFICE**				
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		260744		02/04/26	26000021	16,815.59
	02/04/26	FULL TIME	13.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		260994		02/13/26	26000029	16,815.59
	02/13/26	FULL TIME	13.	2/13/26				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**33,631.18**
1105 FINANCE				**1505 TREASURY**				
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		260744		02/04/26	26000021	15,358.45
	02/04/26	FULL TIME	14.	1/30/26				Outstanding

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1105 FINANCE						**1505 TREASURY**		
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		260994		02/13/26	26000029	14,475.16
	02/13/26	FULL TIME	14. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		260744		02/04/26	26000021	309.80
	02/04/26	OVERTIME	15. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		260744		02/04/26	26000021	384.00
	02/04/26	INTERNS	16. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		260994		02/13/26	26000029	224.00
	02/13/26	INTERNS	15. 2/13/26					Outstanding
		1505 TREASURY				**Department Total :**		**30,751.41**
1105 FINANCE						**1506 GRANT WRITER CONSULTANT**		
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		261026	20260044	02/24/26		4,080.00
20395	02/24/26	CONSULTANTS	1. JANUARY 2026 - INVOICE #20395					Outstanding
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		261027	20260044	02/24/26		4,080.00
	02/24/26	CONSULTANTS	1. FEBRUARY 2026 - INVOICE #20584					Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**8,160.00**
1105 FINANCE						**1510 TAX COLLECTION**		
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		260744		02/04/26	26000021	7,077.07
	02/04/26	FULL TIME	18. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		260994		02/13/26	26000029	7,077.07
	02/13/26	FULL TIME	17. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		260744		02/04/26	26000021	80.43
	02/04/26	OVERTIME	19. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		260994		02/13/26	26000029	402.15
	02/13/26	OVERTIME	18. 2/13/26					Outstanding
		1510 TAX COLLECTION				**Department Total :**		**14,636.72**
1105 FINANCE						**1512 PAYROLL**		
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		260744		02/04/26	26000021	4,410.98
	02/04/26	FULL TIME	17. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		260994		02/13/26	26000029	4,410.98
	02/13/26	FULL TIME	16. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 2- 00301		260994		02/13/26	26000029	375.00
	02/13/26	UNIFORM ALLOWANCE	59. 2/13/26					Outstanding
		1512 PAYROLL				**Department Total :**		**9,196.96**
1105 FINANCE						**1515 DATA PROCESSING**		
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		260744		02/04/26	26000021	11,364.23
	02/04/26	FULL TIME	20. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		260994		02/13/26	26000029	11,364.23
	02/13/26	FULL TIME	19. 2/13/26					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		260910	20260366	02/11/26		81.94
	02/24/26	TONERS & CARTRIDGES	1. INVOICE # 259742173					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		260911	20260333	02/11/26		79.10
	02/24/26	TONERS & CARTRIDGES	1. INVOICE # 259684398					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		260911	20260333	02/11/26		79.10
	02/24/26	TONERS & CARTRIDGES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		260768	20260303	02/05/26		81.57

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1105 FINANCE								**1515 DATA PROCESSING**
	02/24/26	EQUIPMENT	1.	INVOICE # 1YCF-LKQM-T77H & 19H7-MFIV-7PHM				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		260768	20260303	02/05/26		85.49
	02/24/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		260768	20260303	02/05/26		2,235.33
	02/24/26	EQUIPMENT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		260768	20260303	02/05/26		8.91
	02/24/26	EQUIPMENT	4.					Outstanding
CDW GOVERNMENT INC.		01- 2026- 1105- 1515- 2- 00400		260808	20260361	02/09/26		2,267.16
	02/24/26	EQUIPMENT	1.	INVOICE # AH84H5Q				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		260883	20260410	02/11/26		293.95
	02/24/26	EQUIPMENT	1.	INVOICE # 1R9G-YX7R-FJ49				Outstanding
		1515 DATA PROCESSING				**Department Total :**		**27,941.01**
1105 FINANCE								**1518 PURCHASING**
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		260744		02/04/26	26000021	1,944.16
	02/04/26	FULL TIME	21.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		260994		02/13/26	26000029	1,060.87
	02/13/26	FULL TIME	20.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00103		260744		02/04/26	26000021	50.48
	02/04/26	OVERTIME	22.	1/30/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		260793	20260241	03/05/26		586.32
	02/24/26	WATER COOLER	1.	INVOICE # 01610524562 - BOTTLED WATER FOR THE TOWNSHIP				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		260774	20260386	02/05/26		282.32
	02/24/26	COPIER LEASE	1.	INVOICE # 831510 - OVERAGE CHARGES				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		260775	20260385	02/05/26		1,389.62
	02/24/26	COPIER LEASE	1.	INV # DS22123 - MONTHLY LEASE FOR MAILROOM COPIER				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260799	20260286	02/05/26		84.28
	02/24/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 259640941 & 259604126				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260799	20260286	02/05/26		50.48
	02/24/26	OFFICE SUPPLIES - CLERK	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260799	20260286	02/05/26		0.67
	02/24/26	OFFICE SUPPLIES - CLERK	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260799	20260286	02/05/26		31.46
	02/24/26	OFFICE SUPPLIES - CLERK	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260799	20260286	02/05/26		79.16
	02/24/26	OFFICE SUPPLIES - CLERK	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260802	20260289	02/05/26		43.44
	02/24/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 259573702				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		260908	20260359	02/11/26		225.60
	02/24/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 259712357				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		261204	20260392	02/18/26		63.21
	02/24/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 259859084				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		261204	20260392	02/18/26		3(

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		1105 FINANCE			**1518 PURCHASING**			
	02/24/26	OFFICE SUPPLIES - CLERK	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		261204	20260392	02/18/26		10.99
	02/24/26	OFFICE SUPPLIES - CLERK	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		260803	20260315	02/05/26		35.61
	02/24/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		260803	20260315	02/05/26		2.20
	02/24/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 259632745				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		28.28
	02/24/26	OFFICE SUPPLIES - RECREA	1.	INVOICE # 259573660				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		21.37
	02/24/26	OFFICE SUPPLIES - RECREA	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		8.98
	02/24/26	OFFICE SUPPLIES - RECREA	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		12.42
	02/24/26	OFFICE SUPPLIES - RECREA	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		9.79
	02/24/26	OFFICE SUPPLIES - RECREA	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		37.58
	02/24/26	OFFICE SUPPLIES - RECREA	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		67.30
	02/24/26	OFFICE SUPPLIES - RECREA	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		29.48
	02/24/26	OFFICE SUPPLIES - RECREA	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		18.80
	02/24/26	OFFICE SUPPLIES - RECREA	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		39.56
	02/24/26	OFFICE SUPPLIES - RECREA	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		25.73
	02/24/26	OFFICE SUPPLIES - RECREA	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		260798	20260287	02/05/26		45.29
	02/24/26	OFFICE SUPPLIES - RECREA	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31618		261069	20260390	02/18/26		13.54
	02/24/26	OFFICE SUPPLIES - PLANNI	1.	INV # 1V7C-CK1N-GNND				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31619		260884	20260334	02/11/26		13.54
	02/24/26	OFFICE SUPPLIES - ZONING	1.	INVOICE # 11GP-99DP-GYTG				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31621		260769	20260322	02/05/26		82.91
	02/24/26	OFFICE SUPPLIES - LEGAL	1.	INVOICE # 11GP-99DP-GYTG				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260801	20260277	02/05/26		25.89
	02/24/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260801	20260277	02/05/26		45.79
	02/24/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260907	20260362	02/11/26		22.36
	02/24/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 259710166				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260907	20260362	02/11/26		25.43

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1105 FINANCE					**1518 PURCHASING**			
	02/24/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260907	20260362	02/11/26		32.98
	02/24/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260907	20260362	02/11/26		29.29
	02/24/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		116.19
	02/24/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 259737157 & 259676710				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		520.59
	02/24/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		19.99
	02/24/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		13.35
	02/24/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		11.49
	02/24/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		20.38
	02/24/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		10.78
	02/24/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		17.59
	02/24/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		48.50
	02/24/26	OFFICE SUPPLIES - POLICE	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		260909	20260108	02/11/26		14.85
	02/24/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
		1518 PURCHASING				**Department Total :**		**7,407.49**
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		260744		02/04/26	26000021	2,143.43
	02/04/26	FULL TIME	8.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		260994		02/13/26	26000029	2,143.43
	02/13/26	FULL TIME	8.	2/13/26				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**4,286.86**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		260744		02/04/26	26000021	14,804.66
	02/04/26	FULL TIME	23.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		260994		02/13/26	26000029	14,804.66
	02/13/26	FULL TIME	21.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		260744		02/04/26	26000021	1,075.32
	02/04/26	PART TIME	24.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		260994		02/13/26	26000029	1,075.33
	02/13/26	PART TIME	22.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		260744		02/04/26	26000021	2,688.37
	02/04/26	OVERTIME	25.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		260994		02/13/26	26000029	284.70
	02/13/26	OVERTIME	23.	2/13/26				Outstanding

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1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261095	20260024	02/18/26		150.00
48264	02/24/26	PROFESSIONAL FEES	1.	SPANISH INTERPRETING SERVICS FOR 2/11/2026 COURT SESSION INVOICE # 48264				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261096	20260024	02/18/26		445.00
48084	02/24/26	PROFESSIONAL FEES	1.	INPERSON RUSSIAN INTERPRETING ON 2/4/26 INVOICE #48084				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1112- 2205- 2- 00324		261194	20260257	02/18/26		435.00
20260257B	02/24/26	JANITORIAL CONTRACT	3.	INV#089406, FEBRUARY CLEANING FOR COURT				Outstanding
T MOBILE		01- 2026- 1112- 2205- 2- 00330		260796	20260005	02/05/26		47.97
	02/24/26	DATA PLAN	3.	COURT I-PAD 964389966				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357		260775	20260385	02/05/26		64.19
	02/24/26	COPIER LEASE	2.	INV # DS22123 - MONTHLY LEASE FOR COURT COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		260745		02/04/26	26000022	1,420.47
	02/04/26	SOCIAL SECURITY	5.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		260995		02/13/26	26000030	1,151.22
	02/13/26	SOCIAL SECURITY	5.	2/13/26				Outstanding
2205 MUNICIPAL COURT						**Department Total :**		**38,446.89**
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		260744		02/04/26	26000021	46,962.54
	02/04/26	FULL TIME	26.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		260994		02/13/26	26000029	46,731.23
	02/13/26	FULL TIME	24.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		260744		02/04/26	26000021	618.77
	02/04/26	PART TIME	27.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		260994		02/13/26	26000029	584.01
	02/13/26	PART TIME	25.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		260744		02/04/26	26000021	46.01
	02/04/26	OVERTIME	28.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		260744		02/04/26	26000021	312.50
	02/04/26	CAMP ROBIN - SEASONAL	29.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		260994		02/13/26	26000029	173.75
	02/13/26	CAMP ROBIN - SEASONAL	26.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		260994		02/13/26	26000029	45.38
	02/13/26	PARKS MAINT.- SEASONAL	27.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		260744		02/04/26	26000021	4,222.99
	02/04/26	REC PROGRAMS - SEASONAL	30.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		260994		02/13/26	26000029	3,670.19
	02/13/26	REC PROGRAMS - SEASONAL	28.	2/13/26				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1115- 2505- 2- 00280		261018		02/17/26	26000035	513.50
	02/17/26	BUILDING MAINTENANCE	1.	2026 FIRE REGISTRATION RENEWAL FEE INV. 5705880 REG# 1209-043124-001-001				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1115- 2505- 2- 00280		260770	20260215	02/05/26		83.84
20260215-B	02/24/26	BUILDING MAINTENANCE	1.	FOR JANITORIAL SUPPLIES FOR P&R BUILDING INV.11153617 1/16/26				Outstanding

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1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
EAST BRUNSWICK SUPPLY, I		01- 2026- 1115- 2505- 2- 00280		260776	20260317	02/05/26		113.86
20260317-A	02/24/26	BUILDING MAINTENANCE	1.	FOR ELECTRICAL SUPPLIES FOR PARKS AND CAMP ROBIN INV. 294695 1/28/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00280		260827	20260367	02/09/26		35.66
20260367-B	02/24/26	BUILDING MAINTENANCE	1.	FOR BUILDING SUPPLIES CAMP ROBIN PIPE INV 2902862 2/3/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00280		260828	20260367	02/09/26		241.97
20260367-A	02/24/26	BUILDING MAINTENANCE	1.	FOR BUILDING SUPPLIES FOR CAMP ROBIN PIPE INV 6024848 1/30/26				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1115- 2505- 2- 00280		260912	20260368	02/11/26		31.32
20260368-B	02/24/26	BUILDING MAINTENANCE	1.	FOR PLUMBING SUPPLIES FOR CAMP ROBIN INV. 9788706795 1/29/26				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1115- 2505- 2- 00280		260913	20260368	02/11/26		148.95
20260368-A	02/24/26	BUILDING MAINTENANCE	1.	FOR PLUMBING SUPPLIES FOR CAMP ROBIN INV.9788706803 1/29/26				Outstanding
		2505 RECREATION				**Department Total :**		**104,536.47**
1115 PARKS, REC & SOCIAL SERV					**2540 OFFICE ON AGING**			
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		260744		02/04/26	26000021	16,627.52
	02/04/26	FULL TIME	31.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		260994		02/13/26	26000029	15,516.43
	02/13/26	FULL TIME	29.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00102		260744		02/04/26	26000021	902.50
	02/04/26	PART TIME	32.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00102		260994		02/13/26	26000029	123.50
	02/13/26	PART TIME	30.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		260744		02/04/26	26000021	18.03
	02/04/26	OVERTIME	33.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		260744		02/04/26	26000021	484.50
	02/04/26	SUBSTITUTE BUS DRIVERS	34.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		260994		02/13/26	26000029	1,258.75
	02/13/26	SUBSTITUTE BUS DRIVERS	31.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		260744		02/04/26	26000021	184.00
	02/04/26	BLDG SUPERVISOR - ON CALL	35.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		260994		02/13/26	26000029	184.00
	02/13/26	BLDG SUPERVISOR - ON CALL	32.	2/13/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		260794	20260335	02/05/26		546.60
01610202531 -A	02/24/26	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR CENTER PROGRAMS. INV. #01610202531 $23.50, #01610295977 $17.88, #01610295904 $23.85, #01610295368 $222.61, #01610402858 $39.57, 01610435536 $39.98, #01610271383 $179.21				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		261028	20260335	02/24/26		391.57
01610282890	02/24/26	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR CENTER PROGRAMS (SNACKS, BEVERAGES, DESSERTS)INV. #01610282890 $22.86, #01610277571 $153.65, #01610128728 $75.41, #01610273638 $139.65				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**36,237.40**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		260744		02/04/26	26000021	660,449.90
	02/04/26	FULL TIME	36.	1/30/26				Outstanding

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		1120 PUBLIC SAFETY			**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		260994		02/13/26	26000029	660,368.97
	02/13/26	FULL TIME	33. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		260744		02/04/26	26000021	3,980.00
	02/04/26	PART TIME	37. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		260994		02/13/26	26000029	3,920.00
	02/13/26	PART TIME	34. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		260744		02/04/26	26000021	22,285.77
	02/04/26	CROSSING GUARDS	38. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		260994		02/13/26	26000029	21,800.83
	02/13/26	CROSSING GUARDS	35. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		260744		02/04/26	26000021	1,580.00
	02/04/26	CLASS I SPECIALS	39. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		260994		02/13/26	26000029	1,500.00
	02/13/26	CLASS I SPECIALS	36. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		260744		02/04/26	26000021	2,925.00
	02/04/26	CLASS III SPECIALS	40. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		260994		02/13/26	26000029	3,375.00
	02/13/26	CLASS III SPECIALS	37. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		260744		02/04/26	26000021	1,149.24
	02/04/26	OVERTIME - LIEUT	41. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		260994		02/13/26	26000029	1,156.45
	02/13/26	OVERTIME - LIEUT	38. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		260744		02/04/26	26000021	1,737.60
	02/04/26	OVERTIME - SARG	42. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		260994		02/13/26	26000029	3,909.25
	02/13/26	OVERTIME - SARG	39. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		260744		02/04/26	26000021	4,715.23
	02/04/26	OVERTIME - PATROL	43. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		260994		02/13/26	26000029	12,337.11
	02/13/26	OVERTIME - PATROL	40. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		260744		02/04/26	26000021	3,185.56
	02/04/26	OVERTIME - DISPATCH	44. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		260994		02/13/26	26000029	4,180.66
	02/13/26	OVERTIME - DISPATCH	41. 2/13/26					Outstanding
GIUSEPPES PIZZERIA		01- 2026- 1120- 3005- 2- 00202		260778	20260086	02/05/26		149.81
20260086-A	02/24/26	TRAINING, TRAVEL & DUES	1.	CHECK 226 - FEB 3, 2026 - FOOD FOR MANPOWER FOR COUNCIL MEETING PLUS $20 GRATUITY				Outstanding
MICHAEL SHANNON		01- 2026- 1120- 3005- 2- 00202		260782		02/05/26		60.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - ALCOTEST 9510 CERTIFICATION COURSE - JAN 21 - 23, 2026				Outstanding
MIDDLESEX CTNY TRAFFIC OFFICERS ASSOC.		01- 2026- 1120- 3005- 2- 00202		260783	20260309	02/05/26		50.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	2026 ANNUAL DUES				Outstanding
NATIONAL EMERGENCY NUMBER ASSOC.		01- 2026- 1120- 3005- 2- 00202		260787	20260274	02/05/26		152.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	300087753 - 2026 911 MEMBERSHIP DUES FOR ANNETTE HAUGHNEY				Outstanding
NEW JERSEY EMERGENCY PREPAREDNESS ASSOC.		01- 2026- 1120- 3005- 2- 00202		260788	20260251	02/05/26		225.00

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR MICHAEL PETSCHAUER FOR NJEMA CONFERENCE - APRIL 21, 2026				Outstanding
FRANCIS LANDI		01- 2026- 1120- 3005- 2- 00202		260809		02/09/26		60.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - POLICE TRAFFIC LASER INSTRUCTOR COURSE - FEB 3-5, 2026				Outstanding
APCO INTERNATIONAL INC		01- 2026- 1120- 3005- 2- 00202		260885	20260273	02/11/26		164.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	APCO MEMBERSHIP DUES FOR CAROL MARTIN (576681) & ANNETTE HAUGHNEY (753637)				Outstanding
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2026- 1120- 3005- 2- 00202		260886	20260282	02/11/26		390.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DISPATCHERS HARRISOIN FRITZ & BRENDAN PARKER - CRITICAL INCIDENT DISPATCH:PRACTICAL TO TACTICAL - FEB 24, 2026				Outstanding
FBI-LEEDA		01- 2026- 1120- 3005- 2- 00202		260891	20260283	02/11/26		1,590.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR LT. R. MUSTACCHIO & SGT. R. ATLAK - SUPERVISOR LEADERSHIP INSTITUTE - MARCH 16-20,2026				Outstanding
HENRY PENLEY		01- 2026- 1120- 3005- 2- 00202		260892		02/11/26		60.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - POLICE TRAFFIC LASER INSTRUCTOR COURSE - FEB 2-5, 2026				Outstanding
MIDDLESEX COUNTY ASSOCIATION OF CHIEFS O		01- 2026- 1120- 3005- 2- 00202		260894	20260365	02/11/26		250.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	2026 ANNUAL MEMBERSHIP DUES FOR CHIEF THOMAS MONTAGNA				Outstanding
PHOENIX EMERGENCY RESPONSE TRAINING LLC		01- 2026- 1120- 3005- 2- 00202		260899	20260311	02/11/26		100.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	INV #145-2025 - EMT RERESHER COURSE FOR DET. M. BUCCI - FEB 19, 2026				Outstanding
STEVEN CONNOLLY		01- 2026- 1120- 3005- 2- 00202		260901		02/11/26		60.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - POLICE TRAFFIC LASER INSTRUCTOR - FEB 3-5, 2026				Outstanding
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2026- 1120- 3005- 2- 00202		261038	20260372	02/24/26		390.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DET. J. CANNILLO & DET. R. HALL - CASE LAW FOR COPS - FEB 26, 2026				Outstanding
NJ STATE ASSOC. OF CHIEFS OF POLICE		01- 2026- 1120- 3005- 2- 00202		261039	20260375	02/24/26		598.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR CAPT. K. PEINS AND M. DECANDIA - OPRA AND RECORDS MANAGEMENT - APRIL 27 & 28, 2026				Outstanding
BAILEY TRAINING & CONSULTING		01- 2026- 1120- 3005- 2- 00202		261073	20260378	02/18/26		260.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	INV # 26-01-07 - REGISTRATION FOR P/O L. COX AND P/O A. WEISS - THE WRITE STUFF - EFFECTING REPORT WRITING - FEB 9, 2026				Outstanding
RONALD ATLAK JR.		01- 2026- 1120- 3005- 2- 00202		261226		02/18/26		60.00
	02/24/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - POLICE TRAFFIC LASER INSTRUCTOR COURSE - FEB 3-5, 2026				Outstanding
NATIONAL EMERGENCY COMMUNICATIONS INSTIT		01- 2026- 1120- 3005- 2- 00230		260896	20260275	02/11/26		19.95
	02/24/26	PRINTING	2.	SHIPPING				Outstanding
INKWELL GLOBAL MARKETING		01- 2026- 1120- 3005- 2- 00230		261229	20260258	02/18/26		78.00
	02/24/26	PRINTING	1.	INV # 233165-1				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2026- 1120- 3005- 2- 00290		260773		02/05/26		56.95
	02/24/26	PROFESSIONAL FEES	1.	INV 251121522501 - NLHU TYPE L FEE - MUNICIPAL RADIO TOWER				Outstanding

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
BUREAU OF FIRE PREVENTIO		01- 2026- 1120- 3005- 2- 00290		260773		02/05/26		56.95
	02/24/26	PROFESSIONAL FEES	2.	INV 251121522502 - NLHU TYPE L FEE - PARKWAY EXIT 120 TOWER				Outstanding
THE INSTITUTE FOR FORENSIC PSYCHOLOGY		01- 2026- 1120- 3005- 2- 00290		261202	20260047	02/18/26		525.00
20260047-A	02/24/26	PROFESSIONAL FEES	1.	INVOICE 30101 - PSYCHOLOGICAL SERVICES FOR PRE-EMPLOYMENT POLICE OFFICER CANDIDATE				Outstanding
NATIONAL EMERGENCY COMMUNICATIONS INSTIT		01- 2026- 1120- 3005- 2- 00304		260896	20260275	02/11/26		125.00
	02/24/26	BOOKS	1.	INV #163283 - EMD OFFICER STUDENT MANUAL				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2026- 1120- 3005- 2- 00311		260893	20260079	02/11/26		146.68
220260079-A	02/24/26	MEDICAL SUPPLIES	1.	INVOICE J1785 - REFILL OXYGEN CYLINDERS				Outstanding
V.E.RALPH AND SON,INC.		01- 2026- 1120- 3005- 2- 00311		260904	20260062	02/11/26		1,329.54
20260062-A	02/24/26	MEDICAL SUPPLIES	1.	INVOICE 493410 - MEDICAL SUPPLIES & EQUIPMENT				Outstanding
TEAM LIFE		01- 2026- 1120- 3005- 2- 00311		261037	20260065	02/24/26		290.00
20260065-A	02/24/26	MEDICAL SUPPLIES	1.	INVOICE 52827 - BLS COURSE MATERIALS				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		84.00
	02/24/26	ID BUREAU	1.	INVOICE # 203624938				Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		70.00
	02/24/26	ID BUREAU	2.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		140.00
	02/24/26	ID BUREAU	3.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		70.00
	02/24/26	ID BUREAU	4.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		28.00
	02/24/26	ID BUREAU	5.					Outstanding
ULINE, INC.		01- 2026- 1120- 3005- 2- 00393		261230	20260363	02/18/26		27.64
	02/24/26	ID BUREAU	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		260907	20260362	02/11/26		73.86
	02/24/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		260907	20260362	02/11/26		73.86
	02/24/26	MATERIALS & SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		260907	20260362	02/11/26		79.10
	02/24/26	MATERIALS & SUPPLIES	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		260907	20260362	02/11/26		71.27
	02/24/26	MATERIALS & SUPPLIES	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		260907	20260362	02/11/26		70.71
	02/24/26	MATERIALS & SUPPLIES	9.					Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2026- 1120- 3005- 2- 00400		260766	20260098	02/05/26		1,112.00
20260098-A	02/24/26	EQUIPMENT	3.	INVOICES 85771 & 85772 - UNIFORMS FOR NEW OFFICERS KRIMIN & JACOBY				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**1,423,703.89**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
WEST PUBLISHING CORP		01- 2026- 1120- 3006- 2- 00351		260914	20260061	02/11/26		1,322.99
20260061-B	02/24/26	HOSTED SERVICES	1.	INVOICE 853134172 - CLEAR PROFLEX SOFTWARE FOR DET BUREAU - THROUGH 2026				Outstanding
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		260785	20260240	02/05/26		350.00
	02/24/26	NOLA CAMERAS	1.	INVOICE # 368745				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		260801	20260277	02/05/26		6(

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1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
	02/24/26	MATERIALS & SUPPLIES	1.	INVOICE # 259485079				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		260801	20260277	02/05/26		81.94
	02/24/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		260801	20260277	02/05/26		92.99
	02/24/26	MATERIALS & SUPPLIES	3.					Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**1,914.51**
1120 PUBLIC SAFETY					**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		260744		02/04/26	26000021	4,200.00
	02/04/26	ENHANCED ENFORCEMENT	45.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		260994		02/13/26	26000029	8,050.00
	02/13/26	ENHANCED ENFORCEMENT	42.	2/13/26				Outstanding
		3007 TARGETED ENFORCEMENT				**Department Total :**		**12,250.00**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		260744		02/04/26	26000021	4,873.03
	02/04/26	FULL TIME	46.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		260994		02/13/26	26000029	4,873.03
	02/13/26	FULL TIME	43.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		260744		02/04/26	26000021	192.30
	02/04/26	STIPEND	47.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		260994		02/13/26	26000029	192.30
	02/13/26	STIPEND	44.	2/13/26				Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**10,130.66**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296		261016	20260450	02/17/26	26000033	12,000.00
	02/17/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		260744		02/04/26	26000021	21,657.30
	02/04/26	FULL TIME	52.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		260994		02/13/26	26000029	21,657.30
	02/13/26	FULL TIME	49.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		260744		02/04/26	26000021	67.82
	02/04/26	OVERTIME	53.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		260994		02/13/26	26000029	67.82
	02/13/26	OVERTIME	50.	2/13/26				Outstanding
		3505 ENGINEERING				**Department Total :**		**43,450.24**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		260744		02/04/26	26000021	10,837.00
	02/04/26	FULL TIME	54.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		260994		02/13/26	26000029	10,837.00
	02/13/26	FULL TIME	51.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00103		260994		02/13/26	26000029	25.09
	02/13/26	OVERTIME	52.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		260744		02/04/26	26000021	461.54

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1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**		
	02/04/26	STIPEND	55. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		260994		02/13/26	26000029	461.54
	02/13/26	STIPEND	53. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		260744		02/04/26	26000021	896.00
	02/04/26	INTERNS	56. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		260994		02/13/26	26000029	904.00
	02/13/26	INTERNS	54. 2/13/26					Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**24,422.17**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**		
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		260744		02/04/26	26000021	63,745.32
	02/04/26	FULL TIME	57. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		260994		02/13/26	26000029	63,745.32
	02/13/26	FULL TIME	55. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		260744		02/04/26	26000021	453.57
	02/04/26	OVERTIME	58. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		260994		02/13/26	26000029	214.90
	02/13/26	OVERTIME	56. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		260744		02/04/26	26000021	846.16
	02/04/26	STIPEND	59. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		260994		02/13/26	26000029	846.16
	02/13/26	STIPEND	57. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		260744		02/04/26	26000021	4,305.60
	02/04/26	TEMPORARY	60. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		260994		02/13/26	26000029	4,493.10
	02/13/26	TEMPORARY	58. 2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		260744		02/04/26	26000021	1,153.85
	02/04/26	HEALTH INSURANCE WAIVER	72. 1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		260994		02/13/26	26000029	1,153.85
	02/13/26	HEALTH INSURANCE WAIVER	73. 2/13/26					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		261205	20260387	02/18/26		569.97
	02/24/26	OFFICE SUPPLIES	1.	INVOICE # 259809113				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1125- 3525- 2- 00324		261194	20260257	02/18/26		565.00
20260257B	02/24/26	JANITORIAL CONTRACT	2.	INV#089406, FEBRUARY CLEANING FOR CODE				Outstanding
T MOBILE		01- 2026- 1125- 3525- 2- 00330		260796	20260005	02/05/26		582.85
	02/24/26	DATA PLAN	2.	CODE I-PADS 964389966				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357		260775	20260385	02/05/26		64.19
	02/24/26	COPIER LEASE	3.	INV # DS22123 - MONTHLY LEASE FOR CODE COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		260745		02/04/26	26000022	5,358.00
	02/04/26	SOCIAL SECURITY	4. 1/30/26					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		260995		02/13/26	26000030	5,193.40
	02/13/26	SOCIAL SECURITY	4. 2/13/26					Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**153,291.24**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**		
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		260744		02/04/26	26000021	10,919

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1125 COMMUNITY DEVELOPMENT									**3530 CODE ENFORCEMENT**
	02/04/26	FULL TIME	61.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101			260994		02/13/26	26000029	10,919.26
	02/13/26	FULL TIME	60.	2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103			260994		02/13/26	26000029	36.46
	02/13/26	OVERTIME	61.	2/13/26					Outstanding
		3530 CODE ENFORCEMENT							**Department Total : 21,874.98**
1130 PUBLIC WORKS									**4005 ROAD DEPARTMENT**
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101			260744		02/04/26	26000021	67,582.89
	02/04/26	FULL TIME	62.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101			260994		02/13/26	26000029	56,842.97
	02/13/26	FULL TIME	62.	2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103			260744		02/04/26	26000021	1,804.80
	02/04/26	OVERTIME	63.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103			260994		02/13/26	26000029	1,252.02
	02/13/26	OVERTIME	63.	2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105			260744		02/04/26	26000021	38.47
	02/04/26	STIPEND	64.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105			260994		02/13/26	26000029	38.47
	02/13/26	STIPEND	64.	2/13/26					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306			261122	20260189	02/18/26		74.60
20260189-A	02/24/26	REPAIRS & MAINTENANCE	1.		INV#23602, 1/6/26, 7 WILLIAMS WAY; INV#1521787, 1/15/26, CENTRAL AVE.				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306			261199	20260182	02/18/26		587.84
20260182-A	02/24/26	REPAIRS & MAINTENANCE	1.		INV#378958, 1/7/26; INV#47730, 1/8/26; INV#47730, 1/9/26; INV#47730, 1/12/26 = ASPHALT				Outstanding
		4005 ROAD DEPARTMENT							**Department Total : 128,222.06**
1130 PUBLIC WORKS									**4008 DIV. OF VEHICLE MAINT.**
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101			260744		02/04/26	26000021	9,395.41
	02/04/26	FULL TIME	65.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101			260994		02/13/26	26000029	7,694.82
	02/13/26	FULL TIME	65.	2/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105			260744		02/04/26	26000021	76.92
	02/04/26	STIPEND	66.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105			260994		02/13/26	26000029	76.92
	02/13/26	STIPEND	66.	2/13/26					Outstanding
JULIANS GARAGE		01- 2026- 1130- 4008- 2- 00281			261171	20260156	02/18/26		267.39
20260156-A	02/24/26	TOWING	1.		INV#27500, 1/16/26, SERVICE CALL SCHULMEISTER RD; INV#27491, 1/26/26, TOW FROM HILLSIDE TERRACE TO DPW YARD				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310			261066	20260179	02/18/26		979.83
20260179-B	02/24/26	MOTOR VEHICLE PARTS	1.		INV#842808, 1/13/26, P-302 STRUTS; INV#843617, 1/20/26, M-24 RECALL & WHEEL ALIGNMENT				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310			261074	20260174	02/18/26		3,366.44
20260174-D	02/24/26	MOTOR VEHICLE PARTS	1.		INV#308951,1/30/26, WIPER STOCK; INV#308957, 1/30/26, TORCH TIP; INV#308927, 1/29/26, REAR BRAKE ROTORS; INV#308934, 1/29/26, WIPER BLADE STOCK; INV#309040, 1/31/26, TORCH SET				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310			261075	20260174	02/18/26		50

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20261074-A	02/24/26	MOTOR VEHICLE PARTS	1.	INV#307837, 1/9/26, OEM BATTERY TENDERS; INV#30899, 1/15/26, M-106 WIPER BLADES; INV#308823, 1/28/26, F-550 FUEL CAPS; INV#307985, 1/13/26, M-198 AIR VALVE; INV#308055, 1/14/26, M-030 REAR BRAKE PADS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		261078	20260174	02/18/26		639.72
20260174-C	02/24/26	MOTOR VEHICLE PARTS	1.	INV#309120, WIPER BLADES; INV#309084, OIL FILTERS; INV#309421, BATTERY; INV#309507, DIESEL FUEL CONDITIONER; INV#309368, DIESEL CONDITIONER; INV#309541, WASHER NOZZLE				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		261079	20260174	02/18/26		1,471.05
20261074-B	02/24/26	MOTOR VEHICLE PARTS	1.	INV#308371, 1/21/26, SWITCHES & BULB KITS; INV#308303, 1/20/26, BODY UP SWITCH; INV#308603, 1/23/26, HEAD LIGHT BULBS; INV#308249, 1/19/26, H-11 HEAD LIGHT BULBS; INV#308460, 1/22/26, BATTERY POLAR TRAK				Outstanding
MIDWEST MOTOR SUPPLY CO. INC.		01- 2026- 1130- 4008- 2- 00310		261179	20260155	02/18/26		2,116.68
20260155-A	02/24/26	MOTOR VEHICLE PARTS	1.	INV#104096587, 1/15/26, SHOP SUPPLIES				Outstanding
MIDWEST MOTOR SUPPLY CO. INC.		01- 2026- 1130- 4008- 2- 00310		261180	20260155	02/18/26		1,861.84
20260155-B	02/24/26	MOTOR VEHICLE PARTS	1.	INV#104125901, 1/27/26, SHOP SUPPLIES; INV#104133778, 1/29/26, SHOP SUPPLIES; INV#104142762, 2/2/26, BOLTS/NUTS FOR PLOW PIVOT FRAMES				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		261191	20260145	02/18/26		4,243.53
20260145-C	02/24/26	MOTOR VEHICLE PARTS	1.	INV#300-744309, 1/14/26; INV#301-317899, 1/14/26 = EXPLORER BRAKE STOCK; INV#055-159185, 1/13/26, EXPLORER IGNITION COILS; INV#301-318576, 1/20/26, EXPLORER BATTERY; INV#055-177211, 1/23/26, FILTERS/BATERY/OIL STOCK				Outstanding
PERTH AMBOY SPRING WORKS		01- 2026- 1130- 4008- 2- 00310		261192	20260268	02/18/26		2,661.24
20260268-A	02/24/26	MOTOR VEHICLE PARTS	1.	INV#W112297, 1/9/26, M-119 REAR SPRINGS				Outstanding
GRIFFIN SALES & SERVICE II, LLC		01- 2026- 1130- 4008- 2- 00351		261116	20260260	02/18/26		2,650.00
	02/24/26	HOSTED SERVICES	1.	INV # INV1058				Outstanding
GRIFFIN SALES & SERVICE II, LLC		01- 2026- 1130- 4008- 2- 00351		261210	20260259	02/18/26		1,599.00
	02/24/26	HOSTED SERVICES	1.	INVOICE # INV1059				Outstanding
MALOUF CHEVROLET-CADILLAC INC		01- 2026- 1130- 4008- 2- 00361		261175	20260152	02/18/26		5,605.36
20260152-A	02/24/26	VEHICLE REPAIRS	1.	INV#202024, 1/16/26, WATER LEAK				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		261176	20260151	02/18/26		2,075.40
20260151-A	02/24/26	VEHICLE REPAIRS	1.	INV#1530727, WIPER TRAMSMISSION & REAR TAIL LAMP; INV#1530303, WHEELS & TEMP SENSORS; INV#1530964, UPPER RADIATOR HOSES; INV#1531004, BUCCI MOLDING; INV#1531369, SEAT HANDLE				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		261098	20260171	02/18/26		235.00
20260171-A	02/24/26	TIRES	1.	INV#40271645, 2/6/26, M-159 TIRE/REAR REPAIR				Outstanding
MARCOS ADVANCED CAR WASH LLC		01- 2026- 1130- 4008- 2- 00376		261177	20260150	02/18/26		44.00
20260150-A	02/24/26	CAR WASH	1.	INVOICE 1-1-26				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4008- 2- 00399		261063	20260180	02/18/26		80.00
20260180-A	02/24/26	MATERIALS & SUPPLIES	1.	INV#40272242, 1/30/26, M-159 LOADER TIRE REPAIR				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4008- 2- 00399		261193	20260143	02/18/26		3,664

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260143-A	02/24/26	MATERIALS & SUPPLIES	1.	INVOICE #1060374, 1/29/26: DINGO TRACKS & ROLLERS				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**51,308.29**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		260744		02/04/26	26000021	10,067.50
	02/04/26	FULL TIME	67.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		260994		02/13/26	26000029	7,729.36
	02/13/26	FULL TIME	67.	2/13/26				Outstanding
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		261173	20260110	02/18/26		1,750.00
20260110-A	02/24/26	ELEVATOR MAINTENANCE	1.	INV#488369-W9Z1, 1/27/26; INV#486030, 2/1/26; INV#488371, 1/27/26 = ELEVATOR REPAIRS				Outstanding
EAST BRUNSWICK SUPPLY, I		01- 2026- 1130- 4010- 2- 00280		261100	20260308	02/18/26		246.19
20260308-A	02/24/26	BUILDING MAINTENANCE	1.	INV#294553, 1/21/26, SALLY PORT				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		261120	20260112	02/18/26		791.05
20260112-A	02/24/26	BUILDING MAINTENANCE	1.	INV#8033568, 1/8/26; INV#521012, 1/6/26; INV#4075928, 1/22/26 = ADMIN BLDG				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		261236	20260113	02/19/26		2,899.51
20260113-A	02/24/26	BUILDING MAINTENANCE	1.	INV#9771982080, 1//15/26; INV#9768848500, 1/13/26; INV#9782134820, 1/23/26; INV#9782134846, 1/23/26 = AIR FILTERS				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		261072	20260122	02/18/26		1,586.75
20260122-A	02/24/26	JANITORIAL SUPPLIES	1.	INV#11122645, 1/9/26, JANITORIAL SUPPLIES				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1130- 4010- 2- 00324		261194	20260257	02/18/26		3,347.00
20260257B	02/24/26	JANITORIAL CONTRACT	1.	INV#089406, FEBRUARY CLEANING B&G				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1130- 4010- 2- 00434		261017		02/17/26	26000034	512.00
	02/17/26	STATE OR FEDERAL FEES	1.	2026 FIRE REGISTRATION RENEWAL - BUSH CENTER				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1130- 4010- 2- 00434		261017		02/17/26	26000034	257.50
	02/17/26	STATE OR FEDERAL FEES	2.	2026 FIRE REGISTRATION RENEWAL - CIVIC CENTER				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1130- 4010- 2- 00434		261017		02/17/26	26000034	128.50
	02/17/26	STATE OR FEDERAL FEES	3.	2026 FIRE REGISTRATION RENEWAL - GARGAE/PUMP				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1130- 4010- 2- 00434		261017		02/17/26	26000034	256.00
	02/17/26	STATE OR FEDERAL FEES	4.	2026 FIRE REGISTRATION RENEWAL - MUNI/COURT				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 2026- 1130- 4010- 2- 00434		261017		02/17/26	26000034	256.00
	02/17/26	STATE OR FEDERAL FEES	5.	2026 FIRE REGISTRATION RENEWAL - LIBRARY				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**29,827.36**
1130 PUBLIC WORKS				**4015 RECYCLING**				
M C U A		01- 2026- 1130- 4015- 2- 00603		261178	20260196	02/18/26		170.86
20260196-A	02/24/26	SOLID WASTE DISPOSAL	1.	INVOICE #1026668, 2/1/26: SOLID WASTE DISPOSAL - JANUARY				Outstanding
		4015 RECYCLING				**Department Total :**		**170.86**
1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01038		260744		02/04/26	26000021	23,018.38
	02/04/26	OVERTIME-PW SNOW REMOVAL	68.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01038		260994		02/13/26	26000029	22,340

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1130 PUBLIC WORKS					**4020 SNOW REMOVAL**			
	02/13/26	OVERTIME-PW SNOW REMOVAL	69.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01039		260744		02/04/26	26000021	12,744.54
	02/04/26	OVERTIME-REC SNOW REMOVAL	69.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01039		260994		02/13/26	26000029	16,274.02
	02/13/26	OVERTIME-REC SNOW REMOVAL	70.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01042		260744		02/04/26	26000021	360.00
	02/04/26	TEMP SNOW PLOWERS	70.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01042		260994		02/13/26	26000029	288.00
	02/13/26	TEMP SNOW PLOWERS	71.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01070		260994		02/13/26	26000029	14,174.68
	02/13/26	REGULAR HOURS- PW SNOW REMO	68.	2/13/26				Outstanding
ULINE, INC.		01- 2026- 1130- 4020- 2- 00448		260797	20260297	02/05/26		5,400.00
	02/24/26	SALT & SAND	1.	INVOICE # 203153051				Outstanding
ULINE, INC.		01- 2026- 1130- 4020- 2- 00448		260797	20260297	02/05/26		1,383.32
	02/24/26	SALT & SAND	2.					Outstanding
ATLANTIC SALT CO., INC.		01- 2026- 1130- 4020- 2- 00448		261070	20260208	02/18/26		39,522.12
20260208-B	02/24/26	SALT & SAND	1.	INV#108646, 1/31/26; INV#108306, 1/28/26 = SALT				Outstanding
ATLANTIC SALT CO., INC.		01- 2026- 1130- 4020- 2- 00448		261071	20260208	02/18/26		35,403.06
20260208-C	02/24/26	SALT & SAND	1.	INV#1099245, 2/9/26, BULK SALT				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		261061	20260209	02/18/26		8,279.01
20260209-B	02/24/26	SPREADER PARTS & SUPPLIE	1.	INV#70541, 1/28/26, SPREADER CONTROLLERS; INV#70602, 1/30/26, 9 FOOT CUTTING EDGE & AUGER MOTORS; INV#7076, 2/5/26, SPARE F-350 SALTER CHUTE ASSEMBLY				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		261062	20260209	02/18/26		3,542.04
20260209-A	02/24/26	SPREADER PARTS & SUPPLIE	1.	INV#70191, 1/21/26, PLOW HOSE ELBOWS; INV#70119, 1/19/26, PLOW LIFT CYLINDERS; INV#70132, 1/20/26, SALTER CONTROL BOX/PLOW HEAD LIGHTS				Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**182,729.51**
1140 UTILITIES					**4515 GASOLINE**			
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		261067	20260125	02/18/26		16,454.25
20260125-C	02/24/26	GASOLINE	1.	INV#83529, 1/24/26; INV#5898812, 1/22/26 = GASOLINE				Outstanding
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		261068	20260125	02/18/26		10,001.68
20260125-D	02/24/26	GASOLINE	1.	INVOICE #55, 2/5/26: GASOLINE - CY 2026				Outstanding
		4515 GASOLINE				**Department Total :**		**26,455.93**
1140 UTILITIES					**4520 ELECTRICITY**			
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00220		261102	20260346	02/18/26		0.13
	02/24/26	ELECTRICITY	1.	INVOICE # 3788807				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00220		261106	20260346	02/18/26		29.65
	02/24/26	ELECTRICITY	1.	INVOICE # 3778864				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00220		261113	20260346	02/18/26		1,374.08
	02/24/26	ELECTRICITY	1.	INVOICE # 3775993				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261142	20260040	02/18/26		1,043.92
	02/24/26	ELECTRICITY	1.	ACCT # 100067493419 1/26 $1043.92				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261143	20260040	02/18/26		27

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1140 UTILITIES				**4520 ELECTRICITY**				
	02/24/26	ELECTRICITY	1.	ACCT # 100074439314 1/26 $27.48				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261146	20260040	02/18/26		2,482.58
	02/24/26	ELECTRICITY	1.	ACCT # 100010341087 1/26 $2482.58				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261149	20260040	02/18/26		58.95
	02/24/26	ELECTRICITY	1.	ACCT # 100074781392 2/26 $58.95				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261150	20260040	02/18/26		793.27
	02/24/26	ELECTRICITY	1.	ACCT # 100040379297 1/26 $793.27				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261151	20260040	02/18/26		464.80
	02/24/26	ELECTRICITY	1.	ACCT # 100061949507 1/26 $464.80				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261158	20260040	02/18/26		4.65
	02/24/26	ELECTRICITY	1.	ACCT # 100083399665 2/16 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		261164	20260040	02/18/26		90.35
	02/24/26	ELECTRICITY	1.	ACCT # 100027880812 2/26 $90.35				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261103	20260345	02/18/26		24.42
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3787414				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261104	20260345	02/18/26		67.58
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3783760				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261105	20260345	02/18/26		28.54
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3781346				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261107	20260345	02/18/26		62.05
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3772171				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261108	20260345	02/18/26		23.68
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3772157				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261109	20260345	02/18/26		26.36
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3772155				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261110	20260345	02/18/26		51.33
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3772151				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261111	20260345	02/18/26		21.08
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3772134				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4520- 2- 00222		261112	20260345	02/18/26		14.83
	02/24/26	TRAFFIC LIGHTS	1.	INVOICE # 3775499				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261125	20260041	02/18/26		28.09
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100078962238 1/26 $28.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261126	20260041	02/18/26		35.30
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 1/26 $35.30				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261127	20260041	02/18/26		25.82
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100071276149 1/26 $25.82				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261129	20260041	02/18/26		37.99
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 1/26 $37.99				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261130	20260041	02/18/26		26.99
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 1/26 $26.99				Outstanding

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1140 UTILITIES					**4520 ELECTRICITY**			
JCP&L		01- 2026- 1140- 4520- 2- 00222		261140	20260041	02/18/26		47.84
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261141	20260041	02/18/26		161.23
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 1/26 $161.23				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261144	20260041	02/18/26		70.53
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 1/26 $70.53				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261153	20260041	02/18/26		55.48
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100042934289 1/26 $55.48				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261154	20260041	02/18/26		29.51
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 1/26 $29.51				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261155	20260041	02/18/26		79.16
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100086359823 1/26 $79.16				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261156	20260041	02/18/26		53.93
	02/24/26	TRAFFIC LIGHTS	1.	ACCT #100113869703 1/26 $53.93				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261160	20260041	02/18/26		49.91
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100129034771 1/26 $49.91				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261161	20260041	02/18/26		28.23
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100129034763 1/26 $28.23				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		261162	20260041	02/18/26		48.05
	02/24/26	TRAFFIC LIGHTS	1.	ACCT # 100129034789 1/26 $48.05				Outstanding
		4520 ELECTRICITY				**Department Total :**		**7,467.79**
1140 UTILITIES					**4525 TELEPHONE**			
LANGUAGE LINE SERVICES, INC.		01- 2026- 1140- 4525- 2- 00210		260781	20260077	02/05/26		190.65
20260077-A	02/24/26	TELEPHONE	1.	INVOICE 11832977 - OVER THE PHONE INTERPRETATION FOR COURT				Outstanding
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		260784	20260239	02/05/26		3,096.82
	02/24/26	TELEPHONE	1.	INVOICE #368724 - MONTHLY VOICE SERVICE				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		260763	20260307	02/04/26		40.01
	02/04/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		260796	20260005	02/05/26		1,682.66
	02/24/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		260796	20260005	02/05/26		5,241.54
	02/24/26	CELLULAR - VOICE	5.	TWP GPS 961528230				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		260796	20260005	02/05/26		76.67
	02/24/26	CELLULAR - VOICE	6.	DPW IPAD 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		260902	20260005	02/11/26		57.40
	02/24/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
VERIZON		01- 2026- 1140- 4525- 2- 00221		260905	20260306	02/11/26		439.87
	02/24/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		260898	20260233	02/11/26		114.95
	02/24/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		260898	20260233	02/11/26		189.95
	02/24/26	CABLE BOX & SERVICES	6.	BEACH SUB STATION 07875-410133-04-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261020	20260233	02/24/26		119.40
	02/24/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261021	20260233	02/24/26		138.[illegible]

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1140 UTILITIES				**4525 TELEPHONE**				
	02/24/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261022	20260233	02/24/26		290.00
	02/24/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261023	20260233	02/24/26		440.00
	02/24/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261024	20260233	02/24/26		53.09
	02/24/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**12,171.23**
1140 UTILITIES				**4530 NATURAL GAS**				
P.S.E.& G. CO.		01- 2026- 1140- 4530- 2- 00223		261190	20260397	02/18/26		18,065.17
	02/24/26	NATURAL GAS	1.	ACCT # 1301301302 JANUARY 2026				Outstanding
		4530 NATURAL GAS				**Department Total :**		**18,065.17**
1140 UTILITIES				**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261080	20260036	02/18/26		51.81
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72276327601 2/26 $51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261081	20260036	02/18/26		226.06
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72307607901 2/26 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261082	20260036	02/18/26		6,204.05
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894101 1/26 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261083	20260036	02/18/26		21.98
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72276327501 1/26 $21.98				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261084	20260036	02/18/26		6.28
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227895101 1/26 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261085	20260036	02/18/26		4,729.66
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894501 1/26 $4729.66				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261086	20260036	02/18/26		34.54
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894901 1/26 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261087	20260036	02/18/26		28.26
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894701 1/26 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261088	20260036	02/18/26		18.84
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227893901 1/26 $18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261089	20260036	02/18/26		168.20
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894401 1/26 $168.20				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261090	20260036	02/18/26		15.70
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227895001 1/26 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261091	20260036	02/18/26		1,541.67
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894801 1/26 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261092	20260036	02/18/26		78.50

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1140 UTILITIES				**4540 STREET LIGHTING**				
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894601 1/26 $78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261093	20260036	02/18/26		65.04
	02/24/26	STREET LIGHTING	1.	STATEMENT # 72227894001 1/26 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		261094	20260036	02/18/26		138.14
	02/24/26	STREET LIGHTING	1.	STATEMENT #72197900501 1/26 $138.14				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2026- 1140- 4540- 2- 00229		261114	20260347	02/18/26		0.14
	02/24/26	STREET LIGHTING	1.	INVOICE # 3785954				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261124	20260035	02/18/26		214.06
	02/24/26	STREET LIGHTING	1.	ACCT # 100125908788 1/26 $214.06				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261128	20260035	02/18/26		28.82
	02/24/26	STREET LIGHTING	1.	ACCT # 100046668545 1/26 $28.82				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261131	20260035	02/18/26		29.19
	02/24/26	STREET LIGHTING	1.	ACCT # 100059819092 1/26 $29.19				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261132	20260035	02/18/26		62.99
	02/24/26	STREET LIGHTING	1.	ACCT # 100049891193 1/26 $62.99				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261133	20260035	02/18/26		245.88
	02/24/26	STREET LIGHTING	1.	ACCT # 100057932277 1/26 $245.88				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261134	20260035	02/18/26		108.19
	02/24/26	STREET LIGHTING	1.	ACCT # 100049891110 1/26 $108.19				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261135	20260035	02/18/26		343.90
	02/24/26	STREET LIGHTING	1.	ACCT #100063989568 1/26 $343.90				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261136	20260035	02/18/26		383.20
	02/24/26	STREET LIGHTING	1.	ACCT # 100152724157 1/26 $383.20				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261137	20260035	02/18/26		29.13
	02/24/26	STREET LIGHTING	1.	ACCT # 100116649490 1/26 $29.13				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261138	20260035	02/18/26		88.52
	02/24/26	STREET LIGHTING	1.	ACCT # 100080580747 1/26 $88.52				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261139	20260035	02/18/26		467.66
	02/24/26	STREET LIGHTING	1.	ACCT # 100057937326 1/26 $467.66				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261145	20260035	02/18/26		30.03
	02/24/26	STREET LIGHTING	1.	ACCT # 100124529957 1/26 $30.03				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261147	20260035	02/18/26		23.45
	02/24/26	STREET LIGHTING	1.	ACCT # 100041552512 1/26 $23.45				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261148	20260035	02/18/26		112.42
	02/24/26	STREET LIGHTING	1.	ACCT # 100057929265 1/26 $112.42				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261152	20260035	02/18/26		4.65
	02/24/26	STREET LIGHTING	1.	ACCT # 100038150577 1/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261159	20260035	02/18/26		34.07
	02/24/26	STREET LIGHTING	1.	ACCT # 100074805589 1/26 $34.07				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261163	20260035	02/18/26		69.59
	02/24/26	STREET LIGHTING	1.	ACCT # 100078391149 2/26 $69.59				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261165	20260035	02/18/26		86.21
	02/24/26	STREET LIGHTING	1.	ACCT # 100074677699 2/26 $86.21				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261166	20260035	02/18/26		1,778.37

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1140 UTILITIES					**4540 STREET LIGHTING**			
	02/24/26	STREET LIGHTING	1.	ACCT # 100123628834 1/26 $1778.37				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261167	20260035	02/18/26		350.77
	02/24/26	STREET LIGHTING	1.	ACCT # 100087602965 2/26 $350.77				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261168	20260035	02/18/26		7,344.60
	02/24/26	STREET LIGHTING	1.	ACCT # 100008402792 1/26 $7344.60				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261169	20260035	02/18/26		5,518.31
	02/24/26	STREET LIGHTING	1.	ACCT # 100008403261 1/26 $5518.31				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		261170	20260035	02/18/26		15,398.39
	02/24/26	STREET LIGHTING	1.	ACCT # 100008345843 1/26 $15398.39				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**46,081.27**
1140 UTILITIES					**4545 WATER & SEWER**			
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02241		261184	20260243	02/18/26		230.00
	02/24/26	WATER & SEWER - BUILDING	1.	ACCT # 11248024 130 LAURENCE PKWY - $230				Outstanding
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		261183	20260243	02/18/26		230.00
	02/24/26	WATER & SEWER - PARKS	2.	ACCT #11211255 - 11 ELY AVE - $230.00				Outstanding
		4545 WATER & SEWER				**Department Total :**		**460.00**
1155 STATUTORY EXPENDITURES					**5510 PERS**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		260996		02/13/26	26000031	815.15
	02/13/26	DCRP	1.	2/13/26				Outstanding
		5510 PERS				**Department Total :**		**815.15**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		260745		02/04/26	26000022	49,201.85
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		260995		02/13/26	26000030	46,339.52
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**95,541.37**
2100 OPERATIONS OUTSIDE CAP					**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		260744		02/04/26	26000021	23,692.50
	02/04/26	SLEO CLASS II	48.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		260994		02/13/26	26000029	13,905.00
	02/13/26	SLEO CLASS II	45.	2/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		260744		02/04/26	26000021	38,497.50
	02/04/26	SLEO CLASS III	49.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		260994		02/13/26	26000029	38,047.50
	02/13/26	SLEO CLASS III	46.	2/13/26				Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**114,142.50**
2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		260744		02/04/26	26000021	3,037.50
	02/04/26	INTERLOCAL-ST. AMBROSE SCHOO	50.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631		260745		02/04/26	26000022	232.37
	02/04/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		260994		02/13/26	26000029	2,857.50
	02/13/26	INTERLOCAL-ST. AMBROSE SCHOO	47.	2/13/26				Outstanding

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2100 OPERATIONS OUTSIDE CAP							**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**		
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631			260995		02/13/26	26000030	218.61
	02/13/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	2/13/26					Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC					**Department Total :**		**6,345.98**
2100 OPERATIONS OUTSIDE CAP							**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**		
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632			260744		02/04/26	26000021	3,442.50
	02/04/26	INTERLOCAL-ST. THOMAS SCHOOL	51.	1/30/26					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632			260745		02/04/26	26000022	263.36
	02/04/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	1/30/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632			260994		02/13/26	26000029	2,632.50
	02/13/26	INTERLOCAL-ST. THOMAS SCHOOL	48.	2/13/26					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632			260995		02/13/26	26000030	201.39
	02/13/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	2/13/26					Outstanding
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC					**Department Total :**		**6,539.75**
0000 MISCELLANEOUS							**0000 MISCELLANEOUS**		
KRISTIN AGUNBIADE -PETTY CASH		01- 9999- 0000- 0000- 2- 99195			260780		02/05/26		100.00
	02/24/26	PETTY CASH	1.	$100.00 PETTY CASH REQUEST FOR SENIOR CENTER					Outstanding
GARCIA, IGNACIO R		01- 9999- 0000- 0000- 2- 99222			260867		02/09/26		3,790.36
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 17007 LOT 204 - 452 MARLBORO RD - REFUND HOMEOWNER MORTGAGE COMPANY PAID 4TH QUARTER 2025 TAXES					Outstanding
NAKHLA, DIMITRY N & FAHIM, KAREN		01- 9999- 0000- 0000- 2- 99222			260868		02/09/26		2,495.66
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 11253 LOT 7 - 11 LEXINGTON CI - REFUND HOMEOWNER MORTGAGE PAID 4TH QTR 2025 TAXES					Outstanding
NICOLAOU, MARIO & CASTRO, JENN		01- 9999- 0000- 0000- 2- 99222			260869		02/09/26		118.06
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 24204 LOT 38 - 8 YOSEMITE CT - REFUND HOMEOWNER MORTGAGE COMPANY PAID 4TH QTR 2025 TAXES					Outstanding
PANDAY, ERICA & ANDRE		01- 9999- 0000- 0000- 2- 99222			260870		02/09/26		88.04
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 13001.13 LOT 6 - 10 ELLEN CI - REFUND HOMEOWNER MORTGAGE COMPANY PAID 4TH QUARTER ADDED 2025					Outstanding
ROBERT DUGAN		01- 9999- 0000- 0000- 2- 99222			260877		02/09/26		12,039.72
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 7126 LOT 16 - 62 HIBISCUS CT - - 100% DIS VETERAN PROPERTY TAX EXEMPTION REFUND 2025					Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222			261218		02/18/26		75.24
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 13309 LOT 13 - 47 NATHAN DR -REFUND CORELOGIC HOMEOWNER IS TAX EXEMPT VETERAN					Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222			261219		02/18/26		2,370.48
	02/24/26	TAX OVER-PAYMENTS	1.	BLOCK 18041 LOT 30 - 316 MARLBORO RD- REFUND CORELOGIC HOMEOWNER IS TAX EXEMPT VETERAN					Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241			260864		02/09/26		1,224.08
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0197 BLOCK 26039 LOT 26 - 312 HERBERT AVE - CERT					Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241			260864		02/09/26		1,064.80
	02/24/26	OUTSIDE TTL PAYABLE	2.	SUBS					Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241			260864		02/09/26		1:

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0000 MISCELLANEOUS								
	02/24/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		260864		02/09/26		55.00
	02/24/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		260865		02/09/26		24.48
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0197 BLOCK 26039 LOT 26 - 312 HERBERT AVE - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		260865		02/09/26		59.70
	02/24/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260871		02/09/26		594.75
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0194 BLOCK 26028 LOT 96 114 AUSTIN AV				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260871		02/09/26		1,017.87
	02/24/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260871		02/09/26		12.00
	02/24/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260871		02/09/26		55.00
	02/24/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260872		02/09/26		11.90
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0194 BLOCK 26028 LOT 96 114 AISTIN AV - PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260872		02/09/26		26.83
	02/24/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260874		02/09/26		934.43
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0084 BLOCK 11238.13 LOT 1.21 127 DISBROW ROAD				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260874		02/09/26		1,048.37
	02/24/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260874		02/09/26		12.00
	02/24/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260874		02/09/26		55.00
	02/24/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260875		02/09/26		18.69
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT # 24-0084 BLOCK 11238.13 LOT 1.21 127 DISBROW ROAD - PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		260875		02/09/26		38.27
	02/24/26	OUTSIDE TTL PAYABLE	2.	IN TEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261220		02/18/26		11,608.15
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0111 BLOCK 14264 LOT 5 - 14 DAVID DR - CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261220		02/18/26		18,480.45
	02/24/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261220		02/18/26		12.00
	02/24/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261220		02/18/26		55

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	02/24/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261222		02/18/26		696.49
	02/24/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0111 BLOCK 14264 LOT 5 - 14 DAVID DR - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261222		02/18/26		498.97
	02/24/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		261188		02/18/26		221.03
	02/24/26	MISC PAYABLES	1.	NOVEMBER VENDING				Outstanding
BOARD OF EDUCATION		01- 9999- 0000- 0000- 2- 99293		261013		02/17/26	26000032	13,071,800.67
	02/17/26	SCHOOL TAXES PAYABLE	1.	FEBRUARY 2026				Outstanding
MIDDLESEX COUNTY TREASURER		01- 9999- 0000- 0000- 2- 99294		260991		02/13/26	26000026	9,900,899.37
	02/13/26	COUNTY TAXES PAYABLE	1.	1ST QUARTER 2026 COUNTY TAXES				Outstanding
MIDDLESEX COUNTY TREASURER		01- 9999- 0000- 0000- 2- 99294		260993		02/13/26	26000028	295,018.00
	02/13/26	COUNTY TAXES PAYABLE	1.	2025 ADDED & OMITTED TAXES				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99295		261053		02/17/26	26000036	166,297.75
	02/17/26	FIRE DISTRICT #1	1.	1ST QUARTER FIRE DISTRICT TAXES				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99295		261056		02/17/26	26000039	166,395.75
	02/17/26	FIRE DISTRICT #1	1.	1ST QUARTER FIRE DISTRICT TAXES				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99296		261054		02/17/26	26000037	751,043.50
	02/17/26	FIRE DISTRICT #2	1.	1ST QUARTER FIRE DISTRICT TAXES				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99297		261055		02/17/26	26000038	573,040.00
	02/17/26	FIRE DISTRICT #3	1.	1ST QUARTER FIRE DISTRICT TAXES				Outstanding
MIDDLESEX COUNTY TREASURER		01- 9999- 0000- 0000- 2- 99299		260992		02/13/26	26000027	937,210.56
	02/13/26	COUNTY OPEN SPACE	1.	1ST QUARTER 2026 COUNTY OPEN SPACE TAXES				Outstanding
MIDDLESEX COUNTY TREASURER		01- 9999- 0000- 0000- 2- 99299		260993		02/13/26	26000028	27,800.65
	02/13/26	COUNTY OPEN SPACE	2.	2025 ADDED & OMITTED TAXES				Outstanding
VINCENT FAILLA		01- 9999- 0000- 0000- 2- 99999		260906		02/11/26		87.00
	02/24/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR CAMP ROBIN YOUNG ADULT PROGRAM REGISTRATION				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**25,948,508.07**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		260746		02/04/26	26130006	244.16
	02/04/26	PART TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		260997		02/13/26	26130008	244.16
	02/13/26	PART TIME	1.	2/13/26				Outstanding
CGP&H LLC		13- 0286- 0000- 22286- 2- 00294		260812	20260037	02/09/26		5,390.68
2026-01PS	02/24/26	CONSULTANTS	1.	INVOICES 55764, 55765, 55763, 55524, 55523, 55522 CONTRACT #2026-01PS AFFORDABLE HOUSING ADMINISTRATIVE AGENT				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		260747		02/04/26	26130007	18.68
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		260998		02/13/26	26130009	16.10

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0000 MISCELLANEOUS					**22286 COAH**			
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
		22286 COAH				**Department Total :**		**5,913.78**
0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
COASTAL METAL RECYCLING CORP.		15- 2022- 0000- 7245- 2- 00299		261207	20260201	02/18/26		286.00
20260201-A	02/24/26	MISCELLANEOUS	1.	INV#13271, 1/30/26, APPLIAINCE RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**286.00**
0000 MISCELLANEOUS					**7427 NJDOT TRANS ALT SET-ASIDE**			
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		260917	20250964	02/11/26		7,944.88
426241	02/24/26	MISCELLANEOUS	1.	INVOICE 426241 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**7,944.88**
0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
RENEWABLE RECYCLING, INC.		15- 2024- 0000- 7245- 2- 00299		261208	20260194	02/18/26		1,445.00
20260194-B	02/24/26	MISCELLANEOUS	1.	INVOICE #035-0120 & INVOICE #0036-0203: MATTRESS & BOX SPRING RECYCLING				Outstanding
MCIA		15- 2024- 0000- 7245- 2- 00299		261224	20250091	02/18/26		90,000.00
	02/24/26	MISCELLANEOUS	2.	INVOICE # AR041492 BRUSH & INVOICE # AR041509 CURBSIDE CONTRACT				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**91,445.00**
0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
BLICK ART MATERIALS LLC		15- 2024- 0000- 7371- 2- 00299		261034	20260340	02/24/26		385.64
7314304-A	02/24/26	MISCELLANEOUS	1.	SENIOR PROGRAM ART SUPPLIES INV. #7314304 $482.72				Outstanding
		7371 MENTAL HEALTH				**Department Total :**		**385.64**
0000 MISCELLANEOUS					**7417 EDUCATION**			
BLICK ART MATERIALS LLC		15- 2024- 0000- 7417- 2- 00299		261034	20260340	02/24/26		97.08
7314304-A	02/24/26	MISCELLANEOUS	2.	SENIOR PROGRAM ART SUPPLIES INV. #7314304 $482.72				Outstanding
		7417 EDUCATION				**Department Total :**		**97.08**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7011- 2- 00299		260748		02/04/26	26150016	2,500.58
	02/04/26	MISCELLANEOUS	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7011- 2- 00299		260999		02/13/26	26150020	84.62
	02/13/26	MISCELLANEOUS	1.	2/13/26				Outstanding
ALL CLASS PROMOTIONS		15- 2025- 0000- 7011- 2- 00299		261237	20260327	02/19/26		663.00
	02/24/26	MISCELLANEOUS	1.	INV # 2301				Outstanding
ALL CLASS PROMOTIONS		15- 2025- 0000- 7011- 2- 00299		261237	20260327	02/19/26		32.00
	02/24/26	MISCELLANEOUS	2.	SHIPPING				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**3,280.20**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		260748		02/04/26	26150016	11,095.27
	02/04/26	FULL TIME	5.	1/30/26				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		260999		02/13/26	26150020	11,095.27
	02/13/26	FULL TIME	5.	2/13/26				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**22,19(**

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0000 MISCELLANEOUS							**7245 RECYCLING TONNAGE GRANT**		
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299			260748		02/04/26	26150016	1,132.42
	02/04/26	MISCELLANEOUS	2.	1/30/26					Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299			260748		02/04/26	26150016	1,022.66
	02/04/26	MISCELLANEOUS	3.	1/30/26					Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299			260999		02/13/26	26150020	627.38
	02/13/26	MISCELLANEOUS	2.	2/13/26					Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299			260999		02/13/26	26150020	1,466.64
	02/13/26	MISCELLANEOUS	3.	2/13/26					Outstanding
		7245 RECYCLING TONNAGE GRANT					**Department Total :**		**4,249.10**
0000 MISCELLANEOUS							**7255 MUNICIPAL ALLIANCE GRANT**		
PAYROLL ACCOUNT		15- 2025- 0000- 7255- 1- 00101			260748		02/04/26	26150016	379.84
	02/04/26	FULL TIME	4.	1/30/26					Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7255- 1- 00101			260999		02/13/26	26150020	379.84
	02/13/26	FULL TIME	4.	2/13/26					Outstanding
		7255 MUNICIPAL ALLIANCE GRANT					**Department Total :**		**759.68**
0000 MISCELLANEOUS							**7283 BULLETPROOF VEST PROGRAM**		
MUNICIPAL EMERGENCY SERVICES, INC.		15- 2025- 0000- 7283- 2- 00200			260817	20251605	02/09/26		3,963.93
	02/24/26	MISCELLANEOUS	1.	INVOICE # IN2417143					Outstanding
		7283 BULLETPROOF VEST PROGRAM					**Department Total :**		**3,963.93**
0000 MISCELLANEOUS							**7361 PHYSICAL FITNESS GRANT**		
PAYROLL ACCOUNT		15- 2026- 0000- 7361- 2- 00299			260748		02/04/26	26150016	300.00
	02/04/26	MISCELLANEOUS	7.	1/30/26					Outstanding
PAYROLL ACCOUNT		15- 2026- 0000- 7361- 2- 00299			260999		02/13/26	26150020	150.00
	02/13/26	MISCELLANEOUS	7.	2/13/26					Outstanding
LYSETTE CORAGGIO		15- 2026- 0000- 7361- 2- 00299			260815	20260292	02/19/26	26150022	350.00
JAN26-A	02/19/26	MISCELLANEOUS	1.	JANUARY 2026 PHYSICAL FITNESS CLASS INSTRUCTION. 4 CHAIR STRETCH CLASSES & 3 DANCERCISE CLASSES. 1/27 CLASS CANCELLED DUE TO SNOW.					Outstanding
LYSETTE CORAGGIO		15- 2026- 0000- 7361- 2- 00299			261032	20260292	02/19/26	26150022	350.00
FEB2026	02/19/26	MISCELLANEOUS	1.	FEBRUARY 2026 CHAIR STRETCH & DANCERCIZE CLASS INSTRUCTION (7 CLASSES- 2/3, 2/5, 2/10, 2/17, 2/19, 2/24, 2/26)					Outstanding
ALLEN SYKES		15- 2026- 0000- 7361- 2- 00299			260813	20260294	02/09/26		300.00
JAN26-A	02/24/26	MISCELLANEOUS	1.	JANUARY 2026 CHAIR YOGA INSTRUCTION. (6 CLASSES) 1/26 CLASS CANCELLED DUE TO SNOW.					Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7361- 2- 00299			260814	20260293	02/09/26		140.00
JAN26-A	02/24/26	MISCELLANEOUS	1.	JANUARY 2026 LINE DANCE FITNESS CLASS INSTRUCTION					Outstanding
MARISSA DEJAGER		15- 2026- 0000- 7361- 2- 00299			260816	20260295	02/09/26		120.00
JAN26-A	02/24/26	MISCELLANEOUS	1.	JANUARY 2026 GENTLE STRENGTH INSTRUCTION. (3 CLASSES) 1/27 CLASS CANCELLED DUE TO SNOW.					Outstanding
VARSHA NAIK		15- 2026- 0000- 7361- 2- 00299			260818	20260291	02/09/26		350.00
JAN26-A	02/24/26	MISCELLANEOUS	1.	JANUARY 2026 FITNESS CLASS INSTRUCTION - 2 BOLLYWOOD DANCE CLASSES & 5 ZUMBA GOLD CLASSES/ 1/26 BOLLYWOOD CANCELLED DUE TO SNOW.					Outstanding
MARISSA DEJAGER		15- 2026- 0000- 7361- 2- 00299			261030	20260295	02/24/26		160.00
FEB2026	02/24/26	MISCELLANEOUS	1.	FEBRUARY 2026 GENTLE STRETCH FITNESS CLASS INSTRUCTION (4 CLASSES- 2/3, 2/10, 2/17, 2/24)					Outstanding
ALLEN SYKES		15- 2026- 0000- 7361- 2- 00299			261031	20260294	02/24/26		350.00

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0000 MISCELLANEOUS				**7361 PHYSICAL FITNESS GRANT**				
FEB2026	02/24/26	MISCELLANEOUS	1.	FEBRUARY 2026 CHAIR YOGA CLASS INSTRUCTION (7 CLASSES- 2/2, 2/4, 2/9, 2/11, 2/18, 2/23, 2/25)				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7361- 2- 00299		261033	20260293	02/24/26		120.00
FEB2025-B	02/24/26	MISCELLANEOUS	1.	FEBRUARY 2026 LINE DANCE FITNESS CLASS INSTRUCTION (3 CLASSES- 2/5, 2/19, 2/26)				Outstanding
		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**2,690.00**
0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**				
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		260748		02/04/26	26150016	300.00
	02/04/26	MISCELLANEOUS	6.	1/30/26				Outstanding
516 ICE CREAM LLC		15- 2026- 0000- 7418- 2- 00299		260879	20260336	02/11/26	26150018	315.00
1043-A	02/11/26	MISCELLANEOUS	1.	ICE CREAM FOR 2-13-26 SENIOR VALENTINE'S ICE CREAM SOCIAL.				Outstanding
ROBERT MACMILLIAN		15- 2026- 0000- 7418- 2- 00299		260880	20260373	02/11/26	26150019	150.00
JAN1326	02/11/26	MISCELLANEOUS	1.	FOR DJ/ ENTERTAINMENT SERVICES ON 2-13-26 (VALENTINE'S ICE CREAM SOCIAL)				Outstanding
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		260999		02/13/26	26150020	600.00
	02/13/26	MISCELLANEOUS	6.	2/13/26				Outstanding
TARA I. FEELEY		15- 2026- 0000- 7418- 2- 00299		261232	20260376	02/19/26	26150021	275.00
JAN2026	02/19/26	MISCELLANEOUS	1.	ENTERTAINMENT SERVICES FOR SENIOR MUSIC BINGO PROGRAM ON 2-20-26.				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		21.98
	02/24/26	MISCELLANEOUS	6.	MASQUERADE MASK HONEYCOMB CENTERPIECES				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		29.99
	02/24/26	MISCELLANEOUS	7.	PUREEGG PLASTIC TABLE CLOTH DISPOSABLE 20 PACK				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		24.99
	02/24/26	MISCELLANEOUS	8.	PUREEGG PLASTIC TABLE CLOTH DISPOSABLE 20 PACK				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		7.59
	02/24/26	MISCELLANEOUS	9.	2 PACK RED TINSEL BACKDROP				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		15.99
	02/24/26	MISCELLANEOUS	10.	D&Z PLASTIC TABLE CLOTH DISPOSABLE, 12 PACK GOLD				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		19.98
	02/24/26	MISCELLANEOUS	11.	100PCS MARDI GRAS BEADS, GREEN PURPLE GOLD				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		29.99
	02/24/26	MISCELLANEOUS	1.	PUREEGG PLASTIC TABLE CLOTH DISPOSABLE 20 PACK				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		64.86
	02/24/26	MISCELLANEOUS	2.	JOYIN 12 PCS VALENTINE'S DAY HONEYCOMB CENTERPIECES				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		19.98
	02/24/26	MISCELLANEOUS	3.	SKY | FORTUNE COOKIES 100PK				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		29.99
	02/24/26	MISCELLANEOUS	4.	PUREEGG PLASTIC TABLE CLOTH DISPOSABLE 20 PACK				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		36.99

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0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**				
	02/24/26	MISCELLANEOUS	5.	JANMERCY 100 PIECES 32 INCH ST PATRICKS DAY BEAD				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		15.29
	02/24/26	MISCELLANEOUS	12.	NEENAH ASTROBRIGHTS BRIGHT COLOR PAPER				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		261029	20260407	02/24/26		19.90
	02/24/26	MISCELLANEOUS	13.	ASTROBRIGHTS COLOR PAPER, 8.5” X 11”				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**1,977.52**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
REDICARE LLC		16- 2025- 0000- 0016- 2- 00299		261212	20250807	02/18/26		85.00
	02/24/26	MISCELLANEOUS	1.	2025 Q4 FIRST AID BOX SUPPLIES, INVOICE #420488 ANIMAL SHELTER				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2025- 0000- 0016- 2- 00314		260826		02/09/26		279.30
	02/24/26	JANITORIAL SUPPLIES	1.	INVOICE 903839280 - SCENT FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
ANIMAL ALLIANCE OF BELLE MEAD, INC.		16- 2025- 0000- 0016- 2- 00500		260820	20250127	02/09/26		1,790.00
20250127-H	02/24/26	VETERINARY	1.	INVOICES 91625, 91525, 9825 - SPAYING & NEUTERING				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**2,154.30**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		260749		02/04/26	26160014	6,958.13
	02/04/26	FULL TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		261000		02/13/26	26160020	6,453.30
	02/13/26	FULL TIME	1.	2/13/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		260749		02/04/26	26160014	1,119.05
	02/04/26	OVERTIME	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		261000		02/13/26	26160020	1,100.64
	02/13/26	OVERTIME	2.	2/13/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		260749		02/04/26	26160014	4,496.00
	02/04/26	ANIMAL SHELTER ATTENDANT	3.	1/30/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		261000		02/13/26	26160020	3,896.00
	02/13/26	ANIMAL SHELTER ATTENDANT	3.	2/13/26				Outstanding
P.S.E.& G. CO.		16- 2026- 0000- 0016- 2- 00223		260920	20260397	02/11/26		1,027.13
	02/24/26	NATURAL GAS	2.	ACCT # 7337698305 - KENNEL				Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00299		260921	20260379	02/11/26		425.86
	02/24/26	MISCELLANEOUS	6.					Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		260921	20260379	02/11/26		89.95
	02/24/26	OFFICE SUPPLIES	1.	INVOICE #259786740				Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		260921	20260379	02/11/26		62.61
	02/24/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		260921	20260379	02/11/26		62.61
	02/24/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		260921	20260379	02/11/26		5.31
	02/24/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		16- 2026- 0000- 0016- 2- 00316		260921	20260379	02/11/26		39.58
	02/24/26	OFFICE SUPPLIES	5.					Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		260750		02/04/26	26160015	961.85

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		261001		02/13/26	26160021	819.15
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		260822	20260221	02/09/26		473.89
20260221-A	02/24/26	VETERINARY SUPPLIES	1.	INVOICE 0126104646 - BLOOD WORK FOR ANIMALS				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2026- 0000- 0016- 2- 00487		260919	20260220	02/11/26		1,004.90
20260220-A	02/24/26	VETERINARY SUPPLIES	1.	INVOICE 27586768-100, 27586768-050 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
ANIMAL ALLIANCE OF BELLE MEAD, INC.		16- 2026- 0000- 0016- 2- 00500		260819	20260325	02/09/26		755.00
20260325-A	02/24/26	VETERINARY	1.	INVOICE 1626 - SPAYING				Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		260821	20260222	02/09/26		482.65
20260222-A	02/24/26	VETERINARY	1.	INVOICE 94566 - EMERGENCY VETERINARY SERVICES				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		260823	20260055	02/09/26		3,786.31
20260055-A	02/24/26	VETERINARY	1.	JANUARY INVOICES FOR VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		261213	20260326	02/18/26		752.93
20260326-A	02/24/26	VETERINARY	1.	INVOICE 327950 - VETERINARIAN FEES				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2026- 0000- 0016- 2- 00502		261051	20260224	02/24/26		55.00
20260224-A	02/24/26	ANIMAL DISPOSAL	1.	INVOICE 6392 - DEER REMOVAL SERVICE				Outstanding
SOMERSET SYRUP & CONCESS		16- 2026- 0000- 0016- 2- 00505		260825	20260219	02/09/26		668.17
20260219-A	02/24/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE 427197- PET EQUIPMENT & SUPPLIES				Outstanding
ANIMAL CARE EQUIPMENT & SERVICES		16- 2026- 0000- 0016- 2- 00505		260918	20260228	02/11/26		843.73
20260228-A	02/24/26	PET EQUIPMENT & SUPPLIES	1.	INVOICES 139641, 139611 - PET EQUIPMENT & SUPPLIES				Outstanding
ANIMAL CARE EQUIPMENT & SERVICES		16- 2026- 0000- 0016- 2- 00505		261209	20260228	02/18/26		333.34
20260228-A1	02/24/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE 139897 - PET EQUIPMENT & SUPPLIES				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**36,673.09**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		260824		02/09/26		25.20
	02/24/26	STATE FEES	1.	NOVEMBER 2025 DOG REPORT & $25.20				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		260824		02/09/26		218.40
	02/24/26	STATE FEES	2.	DECEMBER 2025 DOG REPORT & $218.40				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		260824		02/09/26		475.20
	02/24/26	STATE FEES	3.	JANUARY 2026 DOG REPORT & $475.20				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**718.80**
0000 MISCELLANEOUS				**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-071163- 2- 00000		260966		02/11/26		8,835.00
50-2024P-20260210	02/24/26	MISCELLANEOUS	1.	INVOICES 106987,108667,109282,108066,111022,109888 ENGINEERING INSPECTION SERVICES APP 50-2024P OAK 18 LLC				Outstanding
		071163 69-2020P N GUZZONE DBA-OAK 18 LLC				**Department Total :**		**8,83**

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		0000 MISCELLANEOUS			**097485**	**83-2020Z LEVEL 10 DEVELOPMENT-ROAD I**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-097485-	2- 00000	260965		02/11/26		1,200.00
111023	02/24/26	MISCELLANEOUS	1.	INVOICE 111023 ENGINEERING INSPECTION SERVICES APP 83-2020Z 26 POOR FARM ROAD IMPROVEMENTS				Outstanding
		097485	**83-2020Z LEVEL 10 DEVELOPMENT-ROAD**			**Department Total :**		**1,200.00**
		0000 MISCELLANEOUS			**124570**	**37-2023Z OLD BRIDGE PROPERTIES**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-124570-	2- 00000	260962		02/11/26		12,421.50
111034	02/24/26	MISCELLANEOUS	1.	INVOICE 111034 ENGINEERING INSPECTION SERVICES APP 37-2023Z OLD BRIDGE PROPERTIES LLC AKA TESLA				Outstanding
		124570	**37-2023Z OLD BRIDGE PROPERTIES**			**Department Total :**		**12,421.50**
		0000 MISCELLANEOUS			**137428**	**15-19ZA OLDBRIDGE SELF STORAGE**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-137428-	2- 00000	260973		02/11/26		357.50
111020	02/24/26	MISCELLANEOUS	1.	INVOICE 111020 ENGINEERING INSPECTION SERVICES APP 15-19Z OB SELF STORAGE (FKA METRO STORAGE)				Outstanding
		137428	**15-19ZA OLDBRIDGE SELF STORAGE**			**Department Total :**		**357.50**
		0000 MISCELLANEOUS			**285658**	**50-2023Z ABLE FORD OF NJ-ALL AMERICA**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-285658-	2- 00000	260969		02/11/26		1,599.00
111036	02/24/26	MISCELLANEOUS	1.	INVOICE 111036 ENGINEERING INSPECTION SERVICES APP 50-2023Z ALL AMERICAN FORD				Outstanding
		285658	**50-2023Z ABLE FORD OF NJ-ALL AMERICA**			**Department Total :**		**1,599.00**
		0000 MISCELLANEOUS			**319938**	**23-19P VISTA AT OLD BRIDGE**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-319938-	2- 00000	260972		02/11/26		455.00
111019	02/24/26	MISCELLANEOUS	1.	INVOICE 111019 ENGINEERING INSPECTION SERVICES APP 23-19P VISTA @ OB				Outstanding
		319938	**23-19P VISTA AT OLD BRIDGE**			**Department Total :**		**455.00**
		0000 MISCELLANEOUS			**405300**	**52-2023Z EXTRA SPACE MANAGEMENT**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300-	2- 00000	260968		02/11/26		4,672.50
111035	02/24/26	MISCELLANEOUS	1.	INVOICE 111035 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE MANAGEMENT				Outstanding
		405300	**52-2023Z EXTRA SPACE MANAGEMENT**			**Department Total :**		**4,672.50**
		0000 MISCELLANEOUS			**407844**	**45-2021P SEGME JBS PROPERTY - PG**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-407844-	2- 00000	260963		02/11/26		130.00
111032	02/24/26	MISCELLANEOUS	1.	INVOICE 111030 ENGINEERING INSPECTION SERVICES APP 45-2021P SEGME JBS				Outstanding
		407844	**45-2021P SEGME JBS PROPERTY - PG**			**Department Total :**		**130.00**
		0000 MISCELLANEOUS			**429603**	**03-2020P REGENCY CENTERS**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-429603-	2- 00000	260862		02/09/26		195.00
111009	02/24/26	MISCELLANEOUS	1.	INVOICE 111009 ENGINEERING INSPECTION SERVICES APP# 03-2020P REGENCY				Outstanding
		429603	**03-2020P REGENCY CENTERS**			**Department Total :**		**195.00**
		0000 MISCELLANEOUS			**664562**	**54-17P K HOVNANIAN-OAKS AT GLENWOO**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-664562-	2- 00000	260863		02/09/26		415.00
111010	02/24/26	MISCELLANEOUS	1.	INVOICE 111010 ENGINEERING INSPECTION SERVICES APP 54-17P PH 1D KHOVANIAN OAKS @ GLENWOOD				Outstanding

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		664562	**54-17P K HOVNANIAN-OAKS AT GLENWOO**			**Department Total :**		**415.00**
		0000	**MISCELLANEOUS**		**813850**	**16-19Z 220 GORDON**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-813850-	2- 00000	260967		02/11/26		300.00
111032-16-19Z	02/24/26	MISCELLANEOUS	1.	INVOICE 111032 ENGINEERING INSPECTION SERVICES APP 16-19Z 220 GORDON				Outstanding
		813850	**16-19Z 220 GORDON**			**Department Total :**		**300.00**
		0000	**MISCELLANEOUS**		**854102**	**42-2021P SEGME OLD BRIDGE GC**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854102-	2- 00000	260964		02/11/26		670.00
111028	02/24/26	MISCELLANEOUS	1.	INVOICE 111028 ENGINEERING INSPECTION SERVICES APP 42-2021P SEGME GC				Outstanding
		854102	**42-2021P SEGME OLD BRIDGE GC**			**Department Total :**		**670.00**
		0000	**MISCELLANEOUS**		**928294**	**09-2021Z LENOX GROUP NJ LLC/HANLEY O**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-928294-	2- 00000	260970		02/11/26		4,735.00
111015	02/24/26	MISCELLANEOUS	1.	INVOICE 111015 ENGINEERING INSPECTION SERVICES APP 09-2021Z HANLEY ORCHARDS				Outstanding
		928294	**09-2021Z LENOX GROUP NJ LLC/HANLEY O**			**Department Total :**		**4,735.00**
		0000	**MISCELLANEOUS**		**981308**	**58-14P WOODHAVEN SEC 3**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981308-	2- 00000	260971		02/11/26		369.00
11016	02/24/26	MISCELLANEOUS	1.	INVOICE 111016 ENGINEERING INSPECTION SERVICES APP 58-14P WOODHAVEN SEC 3				Outstanding
		981308	**58-14P WOODHAVEN SEC 3**			**Department Total :**		**369.00**
		0000	**MISCELLANEOUS**		**22262**	**FOOD BANK**		
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262-	2- 00000	260833	20260331	02/09/26		269.40
6376454-A	02/24/26	MISCELLANEOUS	1.	MILK/ EGGS FOR THE FOOD BANK. INV. #6376454 $152.27, #6384159 $117.13				Outstanding
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262-	2- 00000	261036	20260331	02/24/26		336.75
6391932-B	02/24/26	MISCELLANEOUS	1.	DAIRY PRODUCTS FOR THE FOOD BANK (MILK/ EGGS) INV. #6391932 $93.22, #6399423 $97.11, #00260205024428 $146.42				Outstanding
		22262	**FOOD BANK**			**Department Total :**		**606.15**
		0000	**MISCELLANEOUS**		**22263**	**FOOD BANK (ROTARY)**		
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22263-	2- 00000	260842	20260328	02/09/26		44.70
01610296030-A	02/24/26	MISCELLANEOUS	1.	BREAD FOR THE FOOD BANK. INV. #01610296030 $44.70				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22263-	2- 00000	261035	20260328	02/24/26		129.73
01610282937-B	02/24/26	MISCELLANEOUS	1.	BREAD FOR FOOD BANK. INV. #01610282937 $40.33, #01610277760 $44.70, #01610273755 $44.70				Outstanding
		22263	**FOOD BANK (ROTARY)**			**Department Total :**		**174.43**
		0000	**MISCELLANEOUS**		**22266**	**RESERVE PREMIUM TAX SALE**		
FCR TL TRUST		17- 0266- 0000- 22266-	2- 00000	260866		02/09/26		1,100.00
	02/24/26	MISCELLANEOUS	1.	CERT# 24-0197 BLOCK 26039 LOT 26 - 312 HERBERT AVE -PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266-	2- 00000	260873		02/09/26		1,000.00
	02/24/26	MISCELLANEOUS	1.	CERT # 24-0194 BLOCK 26028 LOT 96 114 AUSTIN AVE - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266-	2- 00000	260876		02/09/26		1,000.00
	02/24/26	MISCELLANEOUS	1.	CERT # 24-0084 BLOCK 11238.13 LOT 1.21 127 DISBROW ROAD - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266-	2- 00000	260974		02/11/26		1,20(

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0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
	02/24/26	MISCELLANEOUS	1.	CERT# 24-0162 BLOCK 18043 LOT 32 - 10 STONEYBROOK DR-LIEN REDEMPTION SENT TO LIENHOLDER BY CORELOGIC - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261221		02/18/26		46,900.00
	02/24/26	MISCELLANEOUS	1.	CERT# 24-0111 BLOCK 14264 LOT 5 - 14 DAVID DR - PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**51,200.00**
0000 MISCELLANEOUS				**27001 ADMIRAL INSURANCE**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27001- 2- 00000		261057	20211914	02/24/26		68.21
383638	02/24/26	MISCELLANEOUS	1.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27001- 2- 00000		261058		02/24/26		36.00
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	1.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27001- 2- 00000		261059	20211914	02/24/26		95.37
379676	02/24/26	MISCELLANEOUS	1.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27001- 2- 00000		261233		02/24/26		3.46
	02/24/26	MISCELLANEOUS	1.	INV#20260201437 & 20260103869				Outstanding
		27001 ADMIRAL INSURANCE				**Department Total :**		**203.04**
0000 MISCELLANEOUS				**27002 NEWARK/ROYAL**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27002- 2- 00000		261057	20211914	02/24/26		10,138.16
383638	02/24/26	MISCELLANEOUS	2.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27002- 2- 00000		261058		02/24/26		5,350.24
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	2.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27002- 2- 00000		261059	20211914	02/24/26		14,173.69
379676	02/24/26	MISCELLANEOUS	2.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27002- 2- 00000		261233		02/24/26		514.82
	02/24/26	MISCELLANEOUS	2.	INV#20260201437 & 20260103869				Outstanding
		27002 NEWARK/ROYAL				**Department Total :**		**30,176.91**
0000 MISCELLANEOUS				**27003 COMMERCIAL UNION**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27003- 2- 00000		261057	20211914	02/24/26		92.09
383638	02/24/26	MISCELLANEOUS	3.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27003- 2- 00000		261058		02/24/26		48.60

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0000 MISCELLANEOUS				**27003 COMMERCIAL UNION**				
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	3.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27003- 2- 00000		261059	20211914	02/24/26		128.74
379676	02/24/26	MISCELLANEOUS	3.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27003- 2- 00000		261233		02/24/26		4.68
	02/24/26	MISCELLANEOUS	3.	INV#20260201437 & 20260103869				Outstanding
		27003 COMMERCIAL UNION				**Department Total :**		**274.11**
0000 MISCELLANEOUS				**27004 MIDDLESEX JIF**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27004- 2- 00000		261057	20211914	02/24/26		170.53
383638	02/24/26	MISCELLANEOUS	4.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27004- 2- 00000		261058		02/24/26		90.00
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	4.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27004- 2- 00000		261059	20211914	02/24/26		238.42
379676	02/24/26	MISCELLANEOUS	4.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27004- 2- 00000		261233		02/24/26		8.66
	02/24/26	MISCELLANEOUS	4.	INV#20260201437 & 20260103869				Outstanding
		27004 MIDDLESEX JIF				**Department Total :**		**507.61**
0000 MISCELLANEOUS				**27005 ACE P&C**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27005- 2- 00000		261057	20211914	02/24/26		1,023.21
383638	02/24/26	MISCELLANEOUS	5.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27005- 2- 00000		261058		02/24/26		539.98
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	5.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27005- 2- 00000		261059	20211914	02/24/26		1,430.50
379676	02/24/26	MISCELLANEOUS	5.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27005- 2- 00000		261233		02/24/26		51.96
	02/24/26	MISCELLANEOUS	5.	INV#20260201437 & 20260103869				Outstanding
		27005 ACE P&C				**Department Total :**		**3,045.65**
0000 MISCELLANEOUS				**27006 PENN NATIONAL**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27006- 2- 00000		261057	20211914	02/24/26		784.46

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0000 MISCELLANEOUS				**27006 PENN NATIONAL**				
383638	02/24/26	MISCELLANEOUS	6.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27006- 2- 00000		261058		02/24/26		413.98
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	6.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27006- 2- 00000		261059	20211914	02/24/26		1,096.71
379676	02/24/26	MISCELLANEOUS	6.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27006- 2- 00000		261233		02/24/26		39.84
	02/24/26	MISCELLANEOUS	6.	INV#20260201437 & 20260103869				Outstanding
		27006 PENN NATIONAL				**Department Total :**		**2,334.99**
0000 MISCELLANEOUS				**27007 USF&G**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27007- 2- 00000		261057	20211914	02/24/26		15,007.01
383638	02/24/26	MISCELLANEOUS	7.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27007- 2- 00000		261058		02/24/26		7,919.69
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	7.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27007- 2- 00000		261059	20211914	02/24/26		20,980.61
379676	02/24/26	MISCELLANEOUS	7.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27007- 2- 00000		261233		02/24/26		762.07
	02/24/26	MISCELLANEOUS	7.	INV#20260201437 & 20260103869				Outstanding
		27007 USF&G				**Department Total :**		**44,669.38**
0000 MISCELLANEOUS				**27008 AMERICAN HOME ASSURANCE**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27008- 2- 00000		261057	20211914	02/24/26		10,027.41
383638	02/24/26	MISCELLANEOUS	8.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27008- 2- 00000		261058		02/24/26		5,291.80
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	8.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27008- 2- 00000		261059	20211914	02/24/26		14,018.86
379676	02/24/26	MISCELLANEOUS	8.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27008- 2- 00000		261233		02/24/26		509.20
	02/24/26	MISCELLANEOUS	8.	INV#20260201437 & 20260103869				Outstanding

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		27008 AMERICAN HOME ASSURANCE				**Department Total :**		**29,847.27**
		0000 MISCELLANEOUS		**27009 CHICAGO INSURANCE**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27009- 2- 00000		261057	20211914	02/24/26		68.21
383638	02/24/26	MISCELLANEOUS	9.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27009- 2- 00000		261058		02/24/26		36.00
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	9.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27009- 2- 00000		261059	20211914	02/24/26		95.37
379676	02/24/26	MISCELLANEOUS	9.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27009- 2- 00000		261233		02/24/26		3.46
	02/24/26	MISCELLANEOUS	9.	INV#20260201437 & 20260103869				Outstanding
		27009 CHICAGO INSURANCE				**Department Total :**		**203.04**
		0000 MISCELLANEOUS		**27010 HARTFORD**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27010- 2- 00000		261057	20211914	02/24/26		1,023.21
383638	02/24/26	MISCELLANEOUS	10.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27010- 2- 00000		261058		02/24/26		539.98
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	10.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27010- 2- 00000		261059	20211914	02/24/26		1,430.50
379676	02/24/26	MISCELLANEOUS	10.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27010- 2- 00000		261233		02/24/26		51.96
	02/24/26	MISCELLANEOUS	10.	INV#20260201437 & 20260103869				Outstanding
		27010 HARTFORD				**Department Total :**		**3,045.65**
		0000 MISCELLANEOUS		**27011 HARLEYSVILLE INSURANCE**				
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27011- 2- 00000		261057	20211914	02/24/26		170.53
383638	02/24/26	MISCELLANEOUS	11.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27011- 2- 00000		261058		02/24/26		90.00
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	11.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27011- 2- 00000		261059	20211914	02/24/26		238.42
379676	02/24/26	MISCELLANEOUS	11.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding

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0000 MISCELLANEOUS					**27011 HARLEYSVILLE INSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27011-	2- 00000	261233		02/24/26		8.66
	02/24/26	MISCELLANEOUS	11.	INV#20260201437 & 20260103869				Outstanding
		27011 HARLEYSVILLE INSURANCE				**Department Total :**		**507.61**
0000 MISCELLANEOUS					**27012 NJ PROP LIAB INSURANCE**			
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27012-	2- 00000	261057	20211914	02/24/26		2,046.41
383638	02/24/26	MISCELLANEOUS	12.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27012-	2- 00000	261058		02/24/26		1,079.96
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	12.	20251005689, 20251102249, 20251206326				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27012-	2- 00000	261059	20211914	02/24/26		2,860.99
379676	02/24/26	MISCELLANEOUS	12.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27012-	2- 00000	261233		02/24/26		103.91
	02/24/26	MISCELLANEOUS	12.	INV#20260201437 & 20260103869				Outstanding
		27012 NJ PROP LIAB INSURANCE				**Department Total :**		**6,091.27**
0000 MISCELLANEOUS					**27013 NATIONAL GRANGE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27013-	2- 00000	261058		02/24/26		179.98
20251005689, 20251102249, 20251206326	02/24/26	MISCELLANEOUS	13.	20251005689, 20251102249, 20251206326				Outstanding
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27013-	2- 00000	261233		02/24/26		17.32
	02/24/26	MISCELLANEOUS	13.	INV#20260201437 & 20260103869				Outstanding
		27013 NATIONAL GRANGE				**Department Total :**		**197.30**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	260751		02/04/26	26170084	50,597.57
	02/04/26	MISCELLANEOUS	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	261002		02/13/26	26170089	17,772.15
	02/13/26	MISCELLANEOUS	1.	2/13/26				Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**68,369.72**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	260752		02/04/26	26170085	762.49
	02/04/26	MISCELLANEOUS	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	261003		02/13/26	26170090	266.58
	02/13/26	MISCELLANEOUS	1.	2/13/26				Outstanding
		20703 SOC SEC/MEDICARE				**Department Total :**		**1,029.07**
0000 MISCELLANEOUS					**22506 CRAFTING**			
ELIZABETH BARCIK		17- 0285- 0000- 22506-	2- 00000	261050		02/24/26		5[illegible]

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0000 MISCELLANEOUS				**22506 CRAFTING**				
	02/24/26	MISCELLANEOUS	1.	REFUND FOR DOUBLE REGISTRATION FOR ISABELLA BERJAOUI SPRING KIDS CERAMICS 2026				Outstanding
		22506 CRAFTING				**Department Total :**		**55.00**
0000 MISCELLANEOUS				**22809 ELECTION POLL WORKERS PAY**				
BOARD OF EDUCATION		17- 0288- 0000- 22809- 2- 00000		260831		02/09/26		453.45
	02/24/26	MISCELLANEOUS	1.	GENERAL ELECTION JANITOR RE-IMBURSEMENT				Outstanding
CHEESEQUAKE VILLAGE		17- 0288- 0000- 22809- 2- 00000		260832		02/09/26		150.00
	02/24/26	MISCELLANEOUS	1.	2025 GENERAL ELECTION DAY USE OF LOCATION REIMBURSEMENT				Outstanding
NIEUW AMSTERDAM VILLAGE		17- 0288- 0000- 22809- 2- 00000		260834		02/09/26		150.00
	02/24/26	MISCELLANEOUS	1.	GENERAL ELECTION DAY USE OF LOCATION RE-IMBURSEMENT				Outstanding
PLAZA GRANDE @ OB CONDOMINUIM ASSOC		17- 0288- 0000- 22809- 2- 00000		260835		02/09/26		150.00
	02/24/26	MISCELLANEOUS	1.	2025 GENERAL ELECTION USE OF LOCATION REIMBURSEMENT				Outstanding
		22809 ELECTION POLL WORKERS PAY				**Department Total :**		**903.45**
0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**				
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		260764		02/05/26	26172002	7,858.34
	02/05/26	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES 520000270479				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		260764		02/05/26	26172002	17.45
	02/05/26	MISCELLANEOUS	2.	CREDIT CARD PROCESSING FEES 520005089763				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		260764		02/05/26	26172002	93.55
	02/05/26	MISCELLANEOUS	3.	CREDIT CARD PROCESSING FEES AUTH.NET				Outstanding
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**7,969.34**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
AROUND THE CORNER ART CENTER		17- 0289- 0000- 22289- 2- 00000		260829	20260344	02/09/26		100.00
20260344-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING TRIPS ATCAC DEPOSIT (4/10 EVENT) INV 7868 2/6/26				Outstanding
ARTIST PEOPLE LLC		17- 0289- 0000- 22289- 2- 00000		260830	20260338	02/09/26		250.00
20260338-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING ACTIVITIES ARTIST PEOPLE DEPOSIT INV 041026 2/6/2026				Outstanding
BRANCHBURG SPORTS COMPLEX LLC		17- 0289- 0000- 22289- 2- 00000		260923	20260350	02/11/26		200.00
20260350-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS DEPOSITS FOR 7/27 & 7/28 EVENTS				Outstanding
DAVE & BUSTERS OF NEW JERSEY, INC.		17- 0289- 0000- 22289- 2- 00000		260924	20260357	02/11/26		749.46
20260357-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 7/6 & 7/7 EVENTS BOOKING ID 006UH00000YOAVVYAX & 006UH00000YOCQSYAH 1/27/26				Outstanding
FAMILY ADVENTURES MILLTOWN		17- 0289- 0000- 22289- 2- 00000		260925	20260353	02/11/26		209.98
20260353-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 8/3 & 8/5 INV 1246260 & 1246280				Outstanding
FIRE ME UP! STUDIO		17- 0289- 0000- 22289- 2- 00000		260926	20260388	02/11/26		100.00
20260388-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING ACTIVITIES DEPOSIT FOR 7/7 EVENT INV 0001076 1/8/26				Outstanding
FIVE STAR CLIMBZONE LLC		17- 0289- 0000- 22289- 2- 00000		260927	20260349	02/11/26		400.00
20260349-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 7/10 EVENT INV 541CB633C88C496C4A11315EF370E3354D9210CE 1/20/26				Outstanding
IPLAY AMERICA		17- 0289- 0000- 22289- 2- 00000		260928	20260358	02/11/26		500

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0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
20260358-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSITS FOR 7/21 & 7/23 EVENTS EVENT # 79,194 & 79,195				Outstanding
JERSEY SHORE PIRATES		17- 0289- 0000- 22289- 2- 00000		260929	20260354	02/11/26		849.00
20260354-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 7/21 & 7/23 EVENT INV GTXC-XHXB &TCPZ-PDQV 1/12/26				Outstanding
KEANSBURG AMUSEMENT PARK		17- 0289- 0000- 22289- 2- 00000		260930	20260355	02/11/26		200.00
20260355-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS DEPOSIT FOR 7/21 EVENT 1/27/26				Outstanding
MEDIEVAL TIMES		17- 0289- 0000- 22289- 2- 00000		260931	20260348	02/11/26		1,111.45
20260348-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP DEPOSIT FOR 7/31 TRIP INV. 44901771 1/8/2026				Outstanding
MICHAEL CHRZAN		17- 0289- 0000- 22289- 2- 00000		260932		02/11/26		116.00
	02/24/26	MISCELLANEOUS	1.	REFUND FOR ADULT FNF TRIP REGISTRATIONS				Outstanding
ROCK N AIR EAST BRUNSWICK, LLC		17- 0289- 0000- 22289- 2- 00000		260933	20260360	02/11/26		925.00
20260360-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSITS FOR 7/15 & 7/22 EVENTS INV 00000255 & 00000256 1/8/2026				Outstanding
THE FUNPLEX		17- 0289- 0000- 22289- 2- 00000		260934	20260351	02/11/26		950.00
20260351-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 7/24 EVENT INV 140970 1/8/26				Outstanding
TOPGOLF USA EDISON, LLC		17- 0289- 0000- 22289- 2- 00000		260935	20260356	02/11/26		800.00
20260356-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 6/30 & 7/1 EVENT DOC ID 2026012711143672 &20260127110415186 1/27/26				Outstanding
UNITED SKATES OF AMERICA		17- 0289- 0000- 22289- 2- 00000		260936	20260352	02/11/26		50.00
20260352-A	02/24/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP DEPOSIT FOR 7/30 EVENT INV 001281 1/27/26				Outstanding
VINCENT FAILLA		17- 0289- 0000- 22289- 2- 00000		260937		02/11/26		181.00
	02/24/26	MISCELLANEOUS	1.	REFUND FOR CAMP ROBIN YOUNG ADULT TRIP REGISTRATION				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**7,691.89**
0000 MISCELLANEOUS				**22291 WORKER COMP SELF INS-OLD**				
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		260765		02/05/26	26052443	44.89
	02/05/26	MISCELLANEOUS	1.	52443-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		260806		02/06/26	26052444	120.39
	02/06/26	MISCELLANEOUS	1.	52444-DECKER (BRICK PSYCHIATRIC SERVICES)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		260807		02/06/26	26052445	235.55
	02/06/26	MISCELLANEOUS	1.	52445-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		261014		02/17/26	26052446	965.79
	02/17/26	MISCELLANEOUS	1.	52447-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		261015		02/17/26	26052447	120.39
	02/17/26	MISCELLANEOUS	1.	52446-DECKER (BRICK PSYCHIATRIC SERVICES)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**1,487.01**
0000 MISCELLANEOUS				**22292 WORKER COMP SELF INS-NEW**				
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260836	20250452	02/09/26		15,600.64
S230179NEN	02/24/26	MISCELLANEOUS	1.	AUGUST 2025 - STMT #S230179NEN				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260837	20250452	02/09/26		23,80[illegible]

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0000 MISCELLANEOUS					**22292 WORKER COMP SELF INS-NEW**			
S231792NEN	02/24/26	MISCELLANEOUS	1.	SEPTEMBER 2025 - STMT #S231792NEN				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260838	20250452	02/09/26		51,203.27
S233395NEN	02/24/26	MISCELLANEOUS	1.	OCTOBER 2025 - STMT #S233395NEN				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260839	20250452	02/09/26		46,926.36
S234979NEN	02/24/26	MISCELLANEOUS	1.	NOVEMBER 2025 - STMT #S234979NEN				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260840	20250452	02/09/26		50,260.80
S236547NEN	02/24/26	MISCELLANEOUS	1.	DECEMBER 2025 - STMT #S236547NEN				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		260841	20260408	02/09/26		36,180.26
S238288NEN	02/24/26	MISCELLANEOUS	1.	JANUARY 2026 - STMT #238288NEN				Outstanding
		22292 WORKER COMP SELF INS-NEW				**Department Total :**		**223,976.81**
0000 MISCELLANEOUS					**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		260751		02/04/26	26170084	1,218.94
	02/04/26	MISCELLANEOUS	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		261002		02/13/26	26170089	54,570.93
	02/13/26	MISCELLANEOUS	2.	2/13/26				Outstanding
		22294 ACCUMULATED ABSENCE				**Department Total :**		**55,789.87**
0000 MISCELLANEOUS					**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		260751		02/04/26	26170084	67.30
	02/04/26	MISCELLANEOUS	3.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		260752		02/04/26	26170085	5.15
	02/04/26	MISCELLANEOUS	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		261002		02/13/26	26170089	67.30
	02/13/26	MISCELLANEOUS	3.	2/13/26				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		261003		02/13/26	26170090	5.15
	02/13/26	MISCELLANEOUS	2.	2/13/26				Outstanding
		22299 TREE REMOVAL				**Department Total :**		**144.90**
0000 MISCELLANEOUS					**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		260753		02/04/26	26180003	6,950.04
	02/04/26	UNEMPLOYMENT INSURANCE	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		261004		02/13/26	26180004	6,980.42
	02/13/26	UNEMPLOYMENT INSURANCE	1.	2/13/26				Outstanding
		0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**13,930.46**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2024- 0000- 0730- 2- 00299		260754		02/04/26	26190008	641.25
	02/04/26	MISCELLANEOUS	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2024- 0000- 0730- 2- 00299		260755		02/04/26	26190009	131.68
	02/04/26	MISCELLANEOUS	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		19- 2024- 0000- 0730- 2- 00299		261005		02/13/26	26190010	641.25
	02/13/26	MISCELLANEOUS	1.	2/13/26				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2024- 0000- 0730- 2- 00299		261006		02/13/26	26190011	131.34
	02/13/26	MISCELLANEOUS	1.	2/13/26				Outstanding
TRIAD ASSOCIATES		19- 2024- 0000- 0730- 2- 00299		260938	20250005	02/11/26		5,25(

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0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
2025-04PS-3	02/24/26	MISCELLANEOUS	2.	INVOICES 69651,69652,69874,69779,70200 CONTRACT #2025-04PS - CDBG CONSULTING SERVICES				Outstanding
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**6,795.52**
0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		260754		02/04/26	26190008	1,080.00
	02/04/26	MISCELLANEOUS	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		261005		02/13/26	26190010	1,080.00
	02/13/26	MISCELLANEOUS	2.	2/13/26				Outstanding
		7312 FRAIL & ELDERLY				**Department Total :**		**2,160.00**
0000 MISCELLANEOUS					**7337 CAMP ROBIN BLDG REHABILITATION**			
EI ASSOCIATES		19- 2025- 0000- 7337- 2- 00299		260939	20251442	02/11/26		5,450.00
2025-02PS-2026 0210	02/24/26	MISCELLANEOUS	1.	INVOICE 29671, 29560 CONTRACT 2025-02PS ARCHITECTURAL SERVICES FOR THE GEICK PARK CAMP ROBIN BUILDING RESTROOM REHABILITATION				Outstanding
INNOVATIONAL CONSTRUCTION & DESIGN INC.		19- 2025- 0000- 7337- 2- 00299		261214	20252081	02/18/26		29,684.54
2025-58-2	02/24/26	MISCELLANEOUS	1.	CONTRACT #2025-58 GEICK PARK CAMP ROBIN BUILDING RESTROOM REHABILITATION IN THE AMOUNT OF $104,114.00				Outstanding
		7337 CAMP ROBIN BLDG REHABILITATION				**Department Total :**		**35,134.54**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		6.45
	02/24/26	PROGRAM SUPPLIES	1.	BENBEN SPOT THE DIFFERENCES CARD GAME FOR KIDS				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		30.76
	02/24/26	PROGRAM SUPPLIES	2.	TIRE INFLATOR PORTABLE AIR COMPRESSOR				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		11.98
	02/24/26	PROGRAM SUPPLIES	3.	ETENWOLF 12 PACK BRASS BALL PUMP NEEDLES				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		5.69
	02/24/26	PROGRAM SUPPLIES	4.	HALLOWEEN PARTY FAVORS - 100 PCS				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		53.92
	02/24/26	PROGRAM SUPPLIES	6.	ASMODEE SPOT IT! CLASSIC CARD GAME (2024 REFRESH)				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		13.98
	02/24/26	PROGRAM SUPPLIES	7.	HALLOWEEN STICKERS FOR PUMPKINS 27 SHEETS				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		260940	20251759	02/11/26		37.98
	02/24/26	PROGRAM SUPPLIES	8.	MAGNETIC TILES KIDS TOYS STEM MAGNET TOY				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**160.76**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		260756		02/04/26	26210014	6,457.55
	02/04/26	FULL TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		261007		02/13/26	26210016	6,457.55
	02/13/26	FULL TIME	1.	2/13/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		260756		02/04/26	26210014	46,28[illegible]

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0000 MISCELLANEOUS						**22800 BEFORE & AFTER DAYCARE**		
	02/04/26	PART TIME	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		261007		02/13/26	26210016	41,463.32
	02/13/26	PART TIME	2.	2/13/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		260756		02/04/26	26210014	18,000.00
	02/04/26	SECURITY	3.	1/30/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		261007		02/13/26	26210016	17,482.50
	02/13/26	SECURITY	3.	2/13/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		23.98
	02/24/26	PROGRAM SUPPLIES	1.	INVOICE # 1N3Q-WTFQ-W7GX				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		16.14
	02/24/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		8.99
	02/24/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		18.59
	02/24/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		9.69
	02/24/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		8.99
	02/24/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		15.99
	02/24/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		29.43
	02/24/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		84.95
	02/24/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		17.52
	02/24/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		260843	20260321	02/09/26		4.45
	02/24/26	PROGRAM SUPPLIES	11.					Outstanding
GIUSEPPES PIZZERIA		21- 2026- 0000- 22800- 2- 00364		260844		02/09/26		842.42
	02/24/26	FOOD SUPPLY	1.	1-5-26 DAYCARE CHECK#3 (TAX EXEMPT)				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		260757		02/04/26	26210015	5,412.15
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		261008		02/13/26	26210017	4,962.71
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
		22800 BEFORE & AFTER DAYCARE					**Department Total :**	**147,606.13**
2206 ORD #2022-06						**1515 DATA PROCESSING**		
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		260941	20252060	02/11/26		459.14

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		2206 ORD #2022-06			**1515 DATA PROCESSING**			
	02/24/26	COMPUTER REPLACEMENT	1.	INV # AH21X2S				Outstanding
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		260941	20252060	02/11/26		1,300.49
	02/24/26	COMPUTER REPLACEMENT	2.	INV # AH4AE8I				Outstanding
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		260942	20252068	02/11/26		1,044.93
	02/24/26	COMPUTER REPLACEMENT	1.	INV # AH5BZ71				Outstanding
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		260942	20252068	02/11/26		306.57
	02/24/26	COMPUTER REPLACEMENT	2.					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**3,111.13**
		2405 ORD #24-05			**4005 ROAD DEPARTMENT**			
REED SYSTEMS, LTD		30- 2024- 2405- 4005- 303- 03320		260945	20260396	02/11/26		12,530.07
	02/24/26	FRONT WHEEL LOADER	3.					Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**12,530.07**
		2405 ORD #24-05			**4010 BUILDING & GROUNDS**			
HUBBARD ASSOCIATES LLC		30- 2024- 2405- 4010- 330- 03399		260944	20241388	02/11/26		995.00
3694-5-175	02/24/26	DPW BLDG LOBBY SECURITY UPGR	1.	INVOICE 3694-5-175 CONTRACT #2024-02 ARCHITECTUAL SERVICES FOR THE DEPT OF PUBLIC WORKS ADA & SECURITY UPGRADES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**995.00**
		2509 ORD #2025-09			**2505 RECREATION**			
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		260943	20251975	02/11/26		6,130.40
164571	02/24/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 164571 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
		2505 RECREATION				**Department Total :**		**6,130.40**
		2509 ORD #2025-09			**3505 ENGINEERING**			
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 3505- 321- 03415		260845	20251005	02/09/26		3,729.75
164718	02/24/26	NJDEP STORMWATER MAPPING & W	1.	INVOICE 164718 CONTRACT 2025-13PS FOR PREPARATION OF A STORMWATER INFRASTRUCTUR MAP & WATERSHED IMPT PLAN PHASE I				Outstanding
		3505 ENGINEERING				**Department Total :**		**3,729.75**
		2509 ORD #2025-09			**4010 BUILDING & GROUNDS**			
REED SYSTEMS, LTD		30- 2025- 2509- 4010- 303- 03427		260945	20260396	02/11/26		692.45
	02/24/26	FOAM STREAM ECO FRIENDS WEE	2.					Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**692.45**
		2509 ORD #2025-09			**4015 RECYCLING**			
REED SYSTEMS, LTD		30- 2025- 2509- 4015- 302- 03430		260945	20260396	02/11/26		32,173.18
	02/24/26	RACKBODY DUMP TRUCK	1.	INVOICE # 19351				Outstanding
		4015 RECYCLING				**Department Total :**		**32,173.18**
		0050 ARENA UTILITY			**0050 ARENA UTILITY**			
BUREAU OF FIRE PREVENTIO		50- 2025- 0050- 0050- 2- 00212		260846		02/09/26		52.80
	02/24/26	ALARM/FIRE/MEDICAL	1.	FIRE CODE PERMIT INVOICE #251120520500 DTD 11/20/25 -FIRE SAFETY PERMIT -STORAGE & USE OF FLAMMABLE LIQUIDS				Outstanding
GIUSEPPES PIZZERIA		50- 2025- 0050- 0050- 2- 00329		260849		02/09/26		130.00
	02/24/26	SNACK BAR OUTSIDE VENDOR	1.	11-23-25 ICE ARENA (TAX EXEMPT)				Outstanding

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
GIUSEPPES PIZZERIA		50- 2025- 0050- 0050- 2- 00329		260849		02/09/26		114.00
	02/24/26	SNACK BAR OUTSIDE VENDOR	2.	12-07-2025 CK#3 ICE ARENA (TAX EXEMPT)				Outstanding
RYAN MELIS		50- 2025- 0050- 0050- 2- 00456		261060		02/24/26		750.00
	02/24/26	HOCKEY LEAGUE	1.	REISSUE OF JR KNIGHT DELEGATE 2004/2005 SEASON				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**1,046.80**
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		260758		02/04/26	26500034	5,618.82
	02/04/26	FULL TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		261009		02/13/26	26500039	5,618.82
	02/13/26	FULL TIME	1.	2/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		260758		02/04/26	26500034	1,663.37
	02/04/26	OVERTIME	3.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		261009		02/13/26	26500039	1,556.54
	02/13/26	OVERTIME	3.	2/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		260758		02/04/26	26500034	640.00
	02/04/26	SPECIALS - SEASONAL	4.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		261009		02/13/26	26500039	560.00
	02/13/26	SPECIALS - SEASONAL	4.	2/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		260758		02/04/26	26500034	3,874.50
	02/04/26	SKATING INSTRUCTORS	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		261009		02/13/26	26500039	4,223.00
	02/13/26	SKATING INSTRUCTORS	2.	2/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		260758		02/04/26	26500034	2,251.57
	02/04/26	GUARDS	5.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		261009		02/13/26	26500039	1,847.07
	02/13/26	GUARDS	5.	2/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		260758		02/04/26	26500034	1,180.25
	02/04/26	ARENA ASSISTANCE	6.	1/30/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		261009		02/13/26	26500039	1,010.50
	02/13/26	ARENA ASSISTANCE	6.	2/13/26				Outstanding
P.S.E.& G. CO.		50- 2026- 0050- 0050- 2- 00223		260956	20260397	02/11/26		4,161.19
	02/24/26	NATURAL GAS	3.	ACCT # 7337697805 - ARENA				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		260858	20260318	02/09/26		54.06
20260318-C	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880680117 DTD 1/20/26				Outstanding
TRI STATE DUNBAR		50- 2026- 0050- 0050- 2- 00265		260860	20260267	02/09/26		98.00
20260267-B	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INV# 109595 DTD 1/16/26				Outstanding
BRIDGE AUTO SUPPLY INC.		50- 2026- 0050- 0050- 2- 00265		260948	20260270	02/11/26		155.76
20260270-A	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR MISC. SUPPLIES MAINTENANCE/REPAIRS ARENA ZAMBONI INV# 308151 DTD 1/15/26				Outstanding
J. & C. ICE TECHNOLOGIES		50- 2026- 0050- 0050- 2- 00265		260953	20260403	02/11/26		55.75
20260403-A	02/24/26	MOTOR VEHICLE MAINT.	1.	MISC. PARTS/REPAIRS ARENA ZAMBONI INV# 32122 DTD 2/6/26				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		260960	20260318	02/11/26		72.74
20260318-E	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511311 DTD 1/30/26				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261040	20260318	02/24/26		51.85
20260318-D	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511376 DTD 2/3/26				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
0050 ARENA UTILITY								
TRI STATE DUNBAR		50- 2026- 0050- 0050- 2- 00265		261041	20260267	02/24/26		98.00
20260267-C	02/24/26	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INV# 110003 DTD 2/6/26				Outstanding
TREASURER, STATE OF NEW JERSEY		50- 2026- 0050- 0050- 2- 00280		261019		02/17/26	26500041	256.00
	02/17/26	BUILDING MAINTENANCE	1.	2026 FIRE REGISTRATION RENEWAL - ICE ARENA				Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		260959	20260269	02/11/26		287.59
20260269-A	02/24/26	BUILDING MAINTENANCE	1.	MISC. MAINTENANCE & REPAIR SUPPLIES FOR ARENA INV# 6054108956 DTD 1/26/26				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		260853		02/09/26		130.00
	02/24/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 1/31/26 @ $10 PER ATENDEE				Outstanding
CHRIS BLANC		50- 2026- 0050- 0050- 2- 00456		260847		02/09/26		135.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 PEEWEE & 1 SQUIRT ON 1/31/26 VOUCHER NO. 5379				Outstanding
EVAN RAMOS		50- 2026- 0050- 0050- 2- 00456		260848		02/09/26		35.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 1/24/26 VOUCHER NO. 5056				Outstanding
GLEN SCHIFRIN		50- 2026- 0050- 0050- 2- 00456		260850		02/09/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME ON 2/1/26 VOUCHER NO. 5384				Outstanding
JACOB WEISS		50- 2026- 0050- 0050- 2- 00456		260851		02/09/26		95.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 MITE & 1 SQUIRT ON 02/1/26 VOUCHER NO. 5380				Outstanding
KATERINA SMONDYREV		50- 2026- 0050- 0050- 2- 00456		260852		02/09/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 2/1/26 VOUCHER NO. 5383				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		260854		02/09/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 1/24/26 VOUCHER NO. 5058				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		260855		02/09/26		165.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 PEEWEE & 1 BANTAM ON 2/1/26 VOUCHER NO. 5382				Outstanding
ROCCO NEIS		50- 2026- 0050- 0050- 2- 00456		260856		02/09/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 1/24/26 VOUCHER NO. 5061				Outstanding
SCOTT DINELLA		50- 2026- 0050- 0050- 2- 00456		260857		02/09/26		135.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 PEEWEE & 1 SQUIRT ON 1/31/26 VOUCHER NO. 5378				Outstanding
VINCE SALVATORE DELGIUDICE		50- 2026- 0050- 0050- 2- 00456		260861		02/09/26		95.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 MITE & 1 SQUIRT ON 2/1/26 VOUCHER NO. 5381				Outstanding
BRENDAN OBRIEN		50- 2026- 0050- 0050- 2- 00456		260946		02/11/26		60.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 2/8/26 VOUCHER NO. 5388				Outstanding
BRIAN CONOVER		50- 2026- 0050- 0050- 2- 00456		260947		02/11/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME ON 2/7/26 VOUCHER NO. 5059				Outstanding
CHRIS BLANC		50- 2026- 0050- 0050- 2- 00456		260949		02/11/26		150.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 PEEWEE GAMES ON 2/8/26 VOUCHER NO. 5060				Outstanding
CHRISTOPHER CERKVENIK		50- 2026- 0050- 0050- 2- 00456		260950		02/11/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME ON 2/9/26 VOUCHER NO. 5063				Outstanding
EVAN RAMOS		50- 2026- 0050- 0050- 2- 00456		260951		02/11/26		60.00

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 2/8/26 VOUCHER NO. 5067				Outstanding
GLEN SCHIFRIN		50- 2026- 0050- 0050- 2- 00456		260952		02/11/26		150.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 BANTAM & 1 SQUIRT ON 2/7/26 VOUCHER NO. 5387				Outstanding
KOPPANY NAGY-MELYKUTI		50- 2026- 0050- 0050- 2- 00456		260954		02/11/26		70.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 MITE GAMES) 1 ON 1/3/26 & 1 ON 1/11/26 VOUCHER NO. 5413 & 5045				Outstanding
MASON SAFRAN		50- 2026- 0050- 0050- 2- 00456		260955		02/11/26		110.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (2 GAMES) 1 PEEWEE & 1 MITE ON 2/7/26 VOUCHER NO. 5386				Outstanding
RYAN O'NEILL		50- 2026- 0050- 0050- 2- 00456		260957		02/11/26		150.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 PEEWEE GAMES 2/8/26 VOUCHER NO. 5062				Outstanding
SEAN RAPPLEYEA		50- 2026- 0050- 0050- 2- 00456		260958		02/11/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME 2/9/26 VOUCHER NO. 5064				Outstanding
WILLIAM REBETJE		50- 2026- 0050- 0050- 2- 00456		260961		02/11/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 2/7/26 VOUCHER NO. 5385				Outstanding
STEVEN BORKE		50- 2026- 0050- 0050- 2- 00456		261042		02/24/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME 2/15/26 VOUCHER NO. 5422				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		261043		02/24/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 2/14/26 VOUCHER NO. 5418				Outstanding
VINCENT JOHN TEDALDI		50- 2026- 0050- 0050- 2- 00456		261044		02/24/26		35.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 2/15/26 VOUCHER NO. 5419				Outstanding
GLEN ZULLO		50- 2026- 0050- 0050- 2- 00456		261045		02/24/26		75.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 2/14/26 VOUCHER NO. 5417				Outstanding
MADDOX KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		261046		02/24/26		240.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (4 SQUIRT GAMES) 2 ON 2/14/26 & 2 ON 2/15/26 VOUCHER NO. 5415				Outstanding
EVAN RAMOS		50- 2026- 0050- 0050- 2- 00456		261047		02/24/26		35.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 2/14/26 VOUCHER NO. 5066				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		261048		02/24/26		240.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (4 SQUIRT GAMES) 2 ON 2/14/26 & 2 ON 2/15/26 VOUCHER NO. 5416				Outstanding
CHAD CORSARO		50- 2026- 0050- 0050- 2- 00456		261049		02/24/26		90.00
	02/24/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM GAME ON 2/15/26 VOUCHER NO. 5421				Outstanding
0050 ARENA UTILITY						**Department Total :**		**38,415.38**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		260759		02/04/26	26500035	1,165.03
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		261010		02/13/26	26500040	1,091.11
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
5515 SOCIAL SECURITY						**Department Total :**		**2,256.14**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
SUSAN ALTSHULER		50- 9999- 0000- 0000- 2- 99999		260859		02/09/26		40.00

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0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
	02/24/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR PROVIDING 24 HOURS FOR CANCELLATION 1/31/26 SKATE LESSON				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**40.00**
0075 PARKING UTILITY FUND					**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		260760		02/04/26	26750010	1,604.33
	02/04/26	FULL TIME	1.	1/30/26				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		261011		02/13/26	26750012	1,630.45
	02/13/26	FULL TIME	1.	2/13/26				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00103		260760		02/04/26	26750010	240.05
	02/04/26	OVERTIME	2.	1/30/26				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1-001073		261011		02/13/26	26750012	1,699.96
	02/13/26	OVERTIME- PARKING SNOW REMO	2.	2/13/26				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		75- 2026- 0075- 0075- 2- 00220		261215	20260346	02/18/26		120.07
	02/24/26	ELECTRICITY	2.	INVOICE # 3783713				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		261216	20260040	02/18/26		91.08
	02/24/26	ELECTRICITY	3.	ACCT # 100059011658 2/26 $91.08				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**5,385.94**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		260761		02/04/26	26750011	141.08
	02/04/26	SOCIAL SECURITY	1.	1/30/26				Outstanding
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		261012		02/13/26	26750013	237.87
	02/13/26	SOCIAL SECURITY	1.	2/13/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**378.95**
2103 ORD# 2021-03					**0075 PARKING UTILITY FUND**			
W.W. GRAINGER, INC.		76- 2021- 2103- 0075- 330- 03134		261217	20260296	02/18/26		5,434.59
20260296-A	02/24/26	PARKING LOT IMPROVEMENTS	2.	INV#9782134838, 1/23/26, LIGHTS FOR PARK & RIDE				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**5,434.59**
2304 ORD#2023-04					**0075 PARKING UTILITY FUND**			
W.W. GRAINGER, INC.		76- 2023- 2304- 0075- 330- 03383		261217	20260296	02/18/26		3,266.52
20260296-A	02/24/26	LIGHTING UPGRADES	1.	INV# 9782134838, 1/23/26, LIGHTS FOR PARK & RIDE				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**3,266.52**
0000 MISCELLANEOUS					**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		260976		02/13/26	26850041	144,106.75
	02/13/26	MISCELLANEOUS	1.	02/13/2026 FEDERAL TAXES				Outstanding
		1101 FEDERAL TAX				**Department Total :**		**144,106.75**
0000 MISCELLANEOUS					**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		260976		02/13/26	26850041	60,791.70
	02/13/26	MISCELLANEOUS	2.	02/13/2026 FICA TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		260976		02/13/26	26850041	60,791.70
	02/13/26	MISCELLANEOUS	5.	02/13/2026 EMPLOYER SHARE FICA TAXES				Outstanding
		1102 FICA				**Department Total :**		**121,583.40**

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0000 MISCELLANEOUS				**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	260976		02/13/26	26850041	9,156.89
	02/13/26	MISCELLANEOUS	3. 02/13/2026 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	260976		02/13/26	26850041	6,980.42
	02/13/26	MISCELLANEOUS	6. 02/13/2026 EMPLOYER SHARE SUI				Outstanding
		1103 SUI			**Department Total :**		**16,137.31**
0000 MISCELLANEOUS				**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000	260976		02/13/26	26850041	62,338.87
	02/13/26	MISCELLANEOUS	4. 02/13/2026 STATE TAXES				Outstanding
		1104 STATE TAX			**Department Total :**		**62,338.87**
0000 MISCELLANEOUS				**1116 VALIC**			
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	260977		02/13/26	26850042	11,564.16
	02/13/26	MISCELLANEOUS	1. 02/13/2026 VALIC				Outstanding
		1116 VALIC			**Department Total :**		**11,564.16**
0000 MISCELLANEOUS				**1117 NPC**			
PNC BANK		85- 0304- 0000- 1117- 2- 00000	260978		02/13/26	26850043	100.00
	02/13/26	MISCELLANEOUS	1. 2/13/2026 PNC BANK				Outstanding
		1117 NPC			**Department Total :**		**100.00**
0000 MISCELLANEOUS				**1118 AXA/EQUITABLE**			
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000	260979		02/13/26	26850044	26,641.75
	02/13/26	MISCELLANEOUS	1. 02/13/2026 EQUITABLE				Outstanding
		1118 AXA/EQUITABLE			**Department Total :**		**26,641.75**
0000 MISCELLANEOUS				**1120 BLACKROCK/PUTNAM**			
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000	260980		02/13/26	26850045	600.00
	02/13/26	MISCELLANEOUS	1. 02/13/2026 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM			**Department Total :**		**600.00**
0000 MISCELLANEOUS				**1121 UNION DUES**			
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000	260982		02/13/26	26850047	266.98
	02/13/26	MISCELLANEOUS	1. 02/13/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000	260983		02/13/26	26850048	2,812.00
	02/13/26	MISCELLANEOUS	1. 02/13/026 PBA LOCAL 127 DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000	260986		02/13/26	26850051	1,050.00
	02/13/26	MISCELLANEOUS	1. 02/13/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000	260987		02/13/26	26850052	108.65
	02/13/26	MISCELLANEOUS	1. 02/13/2026 AFSCME UNION DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000	260988		02/13/26	26850053	320.00
	02/13/26	MISCELLANEOUS	1. 02/13/2026 PUBLIC WORKS UNION DUES				Outstanding
		1121 UNION DUES			**Department Total :**		**4,557.63**
0000 MISCELLANEOUS				**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000	260984		02/13/26	26850049	171.37
	02/13/26	MISCELLANEOUS	1. 02/13/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000	260984		02/13/26	26850049	140

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0000 MISCELLANEOUS				**1122 GARNISHMENT**			
	02/13/26	MISCELLANEOUS	2. 02/13/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000	260984		02/13/26	26850049	350.16
	02/13/26	MISCELLANEOUS	3. 02/13/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000	260985		02/13/26	26850050	1,484.00
	02/13/26	MISCELLANEOUS	1. 02/13/2026 NJFSPC				Outstanding
		1122 GARNISHMENT				**Department Total :**	**2,146.49**
0000 MISCELLANEOUS				**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000	260981		02/13/26	26850046	2,397.04
	02/13/26	MISCELLANEOUS	1. 02/13/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**	**2,397.04**
0000 MISCELLANEOUS				**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000	260975		02/13/26	26850040	84,963.49
	02/13/26	MISCELLANEOUS	1. 02/13/2026 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS				**Department Total :**	**84,963.49**
						Grand Total :	**31,567,970.03**

Vendor Name | Account Number | P.V. No. | P.O. No. | Payment Date | Check No. | Net Amount
Invoice No. | Meeting Date | Description | Item Desc | Check Status

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	
1	102,774.97	406,467.47	509,242.44	1		29,498,631.48	$30,007,873.92
13		5,390.68	5,390.68	13		523.10	$5,913.78
15		106,695.05	106,695.05	15		32,574.52	$139,269.57
16	2,154.30	11,587.77	13,742.07	16		25,804.12	$39,546.19
17		442,066.06	442,066.06	17		134,789.91	$576,855.97
19		40,384.54	40,384.54	19		3,705.52	$44,090.06
21	160.76	1,081.14	1,241.90	21		146,524.99	$147,766.89
30		59,361.98	59,361.98				$59,361.98
50	1,046.80	8,154.94	9,201.74	50		32,556.58	$41,758.32
75		211.15	211.15	75		5,553.74	$5,764.89
76		8,701.11	8,701.11				$8,701.11
				18		13,930.46	$13,930.46
				85		477,136.89	$477,136.89
Total:	**$106,136.83**	**$1,090,101.89**	**$1,196,238.72**		**$0.00**	**$30,371,731.31**	**$31,567,970.03**

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
January 30, 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	10,450.03	-	-	-	-	-	-	10,450.03
ECONOMIC DEVELOP	3,707.21	-	-	-	-	-	-	3,707.21
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,346.14	-	-	-	-	-	2,346.14
TOWNSHIP CLERK	11,121.29	-	68.01	-	-	192.30	-	11,381.60
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	16,815.59	-	-	-	-	-	-	16,815.59
TREASURY	15,358.45	-	309.80	-	384.00	-	-	16,052.25
PAYROLL	4,410.98	-	-	-	-	-	-	4,410.98
TAX COLLECTION	7,077.07	-	80.43	-	-	-	-	7,157.50
DATA PROCESSING	11,364.23	-	-	-	-	-	-	11,364.23
PURCHASING	1,944.16	-	50.48	-	-	-	-	1,994.64
MUNICIPAL COURT	14,804.66	1,075.32	2,688.37	-	-	-	-	18,568.35
RECREATION	46,962.54	618.77	46.01	-	4,535.49	-	-	52,162.81
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,627.52	902.50	18.03	-	668.50	-	-	18,216.55
POLICE - ADMIN	13,761.59	-	-	-	-	-	-	13,761.59
POLICE - CAPT	37,743.22	-	-	-	-	-	-	37,743.22
POLICE - LIEUT	73,366.93	-	1,149.24	-	-	-	-	74,516.17
POLICE - SARGE	119,054.27	-	1,737.60	-	-	-	-	120,791.87
POLICE - PATROL	349,670.81	-	4,715.23	-	-	-	-	354,386.04
POLICE-DISPATCH	48,266.77	-	3,185.56	-	-	-	-	51,452.33
POLICE - CIVILIAN	18,586.31	3,980.00	-	-	22,285.77	-	-	44,852.08
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			4,200.00					4,200.00
POLICE - OEM	-	-	-	-	-	192.30	-	192.30
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					4,505.00		-	4,505.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					68,670.00			68,670.00
ENGINEERING	21,657.30	-	67.82	-	-	-	-	21,725.12
PLANNING	10,837.00	-	-	-	896.00	461.54	-	12,194.54
SUBCODE OFFICIAL	63,745.32	-	453.57	-	4,305.60	846.16	-	69,350.65
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	-	-	-	-	-	10,919.26
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	67,582.89	-	1,804.80	-	-	38.47	-	69,426.16
ROAD- VEHICLE MAINT	9,395.41	-	-	-	-	76.92	-	9,472.33
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	10,067.50	-	-	-	-	-	-	10,067.50
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	23,018.38	-	360.00	-	-	23,378.38
SNOW REMOVAL -REC	-	-	12,744.54	-	-	-	-	12,744.54
GROUP INSURANCE	6,639.28	-	-	-	-	-	-	6,639.28
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**1,038,871.39**	**14,457.29**	**56,337.87**	**-**	**106,610.36**	**1,807.69**	**-**	**1,218,084.60**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	1,132.42	-	1,022.66	-	-	-	-	2,155.08
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	2,500.58	-	-	-	-	2,500.58
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.84	-	-	-	-	-	379.84
SR EDUCATION	-	-	-	-	-	-	-	-
SR SOCIALIZATION/RECREATION	-	-	-	-	300.00	-	-	300.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	300.00	-	-	300.00
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,227.69**	**379.84**	**3,523.24**	**-**	**600.00**	**-**	**-**	**16,730.77**
OUTSIDE WORK	50,597.57	-	-	-	-	-	-	50,597.57
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	1,218.94	-	-	-	-	-	-	1,218.94
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**51,816.51**	**67.30**	**-**	**-**	**-**	**-**	**-**	**51,883.81**
DAY CARE	6,457.55	46,289.21		-	18,000.00	-	-	70,746.76
ARENA	5,618.82	-	1,663.37	-	7,946.32	-	-	15,228.51
CDBG	-	1,721.25	-	-	-	-	-	1,721.25
KENNEL	6,958.13	4,496.00	1,119.05	-	-	-	-	12,573.18
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,604.33	-	240.05	-	-	-	-	1,844.38
TOTAL OTHER	20,638.83	52,750.62	3,022.47	-	25,946.32	-	-	102,358.24
GRAND TOTAL	**1,123,554.42**	**67,655.05**	**62,883.58**	**-**	**133,156.68**	**1,807.69**	**-**	**1,389,057.42**

PAYROLL DATES	TRANSACTION DATE	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS DESCRIPTION
01-30-2026	01-14-2026	005567	Michael Gennaro Sansone	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-19-2026	004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-10-2026	004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime
01-30-2026	01-18-2026	004721	Francis T. Cammarano	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004721	Francis T. Cammarano	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004721	Francis T. Cammarano	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-21-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-20-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-14-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-13-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-17-2026	004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-13-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Overtime
01-30-2026	01-12-2026	001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime
01-30-2026	01-15-2026	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime
01-30-2026	01-18-2026	000580	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	003384	Charles G Holden	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	003384	Charles G Holden	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-23-2026	005557	Albert Bryan Okeefe	X04103 - OFFICE ON AGING OVERTIME	Overtime
01-30-2026	01-19-2026	005058	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	005058	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-21-2026	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Overtime
01-30-2026	01-17-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime
01-30-2026	01-16-2026	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Overtime
01-30-2026	01-15-2026	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Overtime
01-30-2026	01-12-2026	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Overtime
01-30-2026	01-10-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime
01-30-2026	01-19-2026	004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-21-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-20-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-14-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-13-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-16-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-10-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-23-2026	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-16-2026	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime

01-30-2026	01-19-2026	001707	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	001707	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	001707	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-23-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime
01-30-2026	01-22-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Overtime
01-30-2026	01-16-2026	005507	Vincent Costanza	C29800 - LATCH KEY- BEFORE & AFTER SECURITY	Overtime
01-30-2026	01-16-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime
01-30-2026	01-15-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime
01-30-2026	01-14-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Overtime
01-30-2026	01-21-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
01-30-2026	01-13-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-21-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-19-2026	004684	Ajaratu Rahim	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004684	Ajaratu Rahim	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	001144	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	001144	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	005644	Matthew F Olivo	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-15-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime
01-30-2026	01-14-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime
01-30-2026	01-21-2026	004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-19-2026	004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-17-2026	004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-10-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime
01-30-2026	01-20-2026	004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-16-2026	004622	Kevin D Cole	P75103 - PARKING UTILITY- OVERTIME	Overtime
01-30-2026	01-23-2026	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
01-30-2026	01-21-2026	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
01-30-2026	01-23-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-21-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-10-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-20-2026	000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-17-2026	000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime

01-30-2026	01-19-2026	000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-20-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime
01-30-2026	01-18-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime
01-30-2026	01-11-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime
01-30-2026	01-10-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Overtime
01-30-2026	01-10-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime
01-30-2026	01-23-2026	002370	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-14-2026	002969	Curt E Halas	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
01-30-2026	01-18-2026	004306	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004306	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-15-2026	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-14-2026	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-13-2026	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-12-2026	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-21-2026	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-23-2026	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime
01-30-2026	01-12-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-10-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-15-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime
01-30-2026	01-18-2026	005438	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	004633	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004633	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-10-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime
01-30-2026	01-16-2026	004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-22-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-22-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-21-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-20-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-14-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-14-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-13-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-13-2026	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-10-2026	005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-11-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime
01-30-2026	01-22-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-19-2026	001727	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	001727	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime

01-30-2026	01-18-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
01-30-2026	01-19-2026	004449	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004449	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004449	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004449	Keith C Mentone	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-19-2026	005165	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	005165	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	004415	Joseph E Murphy	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-17-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-21-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-20-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-13-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime
01-30-2026	01-19-2026	004919	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	004919	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-21-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-17-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-14-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-13-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime
01-30-2026	01-19-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-15-2026	004912	Sujata Rajesh Salian	F10103 - PURCHASING - O.T.	Overtime
01-30-2026	01-12-2026	004912	Sujata Rajesh Salian	F10103 - PURCHASING - O.T.	Overtime
01-30-2026	01-19-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-17-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime
01-30-2026	01-16-2026	001038	John Hughes	R91103 - RECREATION 0VERTIME	Overtime
01-30-2026	01-16-2026	001038	John Hughes	904103 - ARENA OVERTIME	Overtime
01-30-2026	01-20-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-19-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-18-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime
01-30-2026	01-17-2026	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime
01-30-2026	01-17-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime
01-30-2026	01-10-2026	000254	John W Tooley	G25103 - RECYCLING TONAGE GRANT	Overtime
01-30-2026	01-21-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-20-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-14-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime
01-30-2026	01-13-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
February 13, 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	10,450.03	-	-	-	-	-	-	10,450.03
ECONOMIC DEVELOP	3,707.21	-	-	-	-	-	-	3,707.21
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,121.29	-	370.64	-	-	192.30	-	11,684.23
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	16,815.59	-	-	-	-	-	-	16,815.59
TREASURY	14,475.16	-	-	-	224.00	-	-	14,699.16
PAYROLL	4,410.98	-	-	-	-	-	-	4,410.98
TAX COLLECTION	7,077.07	-	402.15	-	-	-	-	7,479.22
DATA PROCESSING	11,364.23	-	-	-	-	-	-	11,364.23
PURCHASING	1,060.87	-	-	-	-	-	-	1,060.87
MUNICIPAL COURT	14,804.66	1,075.33	284.70	-	-	-	-	16,164.69
RECREATION	46,731.23	584.01	-	-	3,889.32	-	-	51,204.56
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	15,516.43	123.50	-	-	1,442.75	-	-	17,082.68
POLICE - ADMIN	13,761.59	-	-	-	-	-	-	13,761.59
POLICE - CAPT	37,743.22	-	-	-	-	-	-	37,743.22
POLICE - LIEUT	73,515.48	-	1,156.45	-	-	-	-	74,671.93
POLICE - SARGE	119,393.60	-	3,909.25	-	-	-	-	123,302.85
POLICE - PATROL	349,034.77	-	12,337.11	-	-	-	-	361,371.88
POLICE-DISPATCH	48,334.00	-	4,180.66	-	-	-	-	52,514.66
POLICE - CIVILIAN	18,586.31	3,920.00	-	-	21,800.83	-	-	44,307.14
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			8,050.00					8,050.00
POLICE - OEM	-	-	-	-	-	192.30	-	192.30
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					4,875.00		-	4,875.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					57,442.50			57,442.50
ENGINEERING	21,657.30	-	67.82	-	-	-	-	21,725.12
PLANNING	10,837.00	-	25.09	-	904.00	461.54	-	12,227.63
SUBCODE OFFICIAL	63,745.32	-	214.90	-	4,493.10	846.16	375.00	69,674.48
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	36.46	-	-	-	-	10,955.72
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	56,842.97	-	1,252.02	-	-	38.47	-	58,133.46
ROAD- VEHICLE MAINT	7,694.82	-	-	-	-	76.92	-	7,771.74
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	7,729.36	-	-	-	-	-	-	7,729.36
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	14,174.68	-	22,340.34	-	288.00	-	-	36,803.02
SNOW REMOVAL -REC	-	-	16,274.02	-	-	-	-	16,274.02
GROUP INSURANCE	6,446.97	-	-	-	-	-	-	6,446.97
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**1,034,885.20**	**13,352.77**	**70,901.61**	**-**	**95,359.50**	**1,807.69**	**375.00**	**1,216,681.77**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	1,466.64	-	-	-	-	2,094.02
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.84	-	-	-	-	-	379.84
SR EDUCATION	-	-	-	-	-	-	-	-
SR SOCIALIZATION/RECREATION	-	-	-	-	600.00	-	-	600.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	150.00	-	-	150.00
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**11,722.65**	**379.84**	**1,551.26**	**-**	**750.00**	**-**	**-**	**14,403.75**
OUTSIDE WORK	17,772.15	-	-	-	-	-	-	17,772.15
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	54,570.93	-	-	-	-	-	-	54,570.93
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**72,343.08**	**67.30**	**-**	**-**	**-**	**-**	**-**	**72,410.38**
DAY CARE	6,457.55	41,463.32		-	17,482.50	-	-	65,403.37
ARENA	5,618.82	-	1,556.54	-	7,640.57	-	-	14,815.93
CDBG	-	1,721.25	-	-	-	-	-	1,721.25
KENNEL	6,453.30	3,896.00	1,100.64	-	-	-	-	11,449.94
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,630.45	-	1,699.96	-	-	-	-	3,330.41
TOTAL OTHER	20,160.12	47,324.73	4,357.14	-	25,123.07	-	-	96,965.06
GRAND TOTAL	**1,139,111.05**	**61,124.64**	**76,810.01**	**-**	**121,232.57**	**1,807.69**	**375.00**	**1,400,460.96**

PAYROLL DATES	TRANSACTION DATE	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNI	EARNINGS	EARNINGS AMOUNT
02-13-2026	01-26-2026	004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	59.2056	355.23
02-13-2026	01-31-2026	002370	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	72.7791	436.67
02-13-2026	01-25-2026	001768	James J Strincoski	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	44.23	1061.52
02-13-2026	02-04-2026	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	80.9979	485.99
02-13-2026	01-27-2026	005165	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	29.97	314.69
02-13-2026	01-26-2026	005165	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	29.97	359.64
02-13-2026	01-25-2026	005165	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	29.97	404.6
02-13-2026	02-05-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.6423	192.37
02-13-2026	02-03-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.6423	192.37
02-13-2026	02-01-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.6423	192.37
02-13-2026	02-03-2026	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	2	39.4075	118.22
02-13-2026	02-04-2026	005150	Raul Oliveras	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	3	45	202.5
02-13-2026	02-03-2026	005150	Raul Oliveras	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	3	45	202.5
02-13-2026	02-02-2026	005150	Raul Oliveras	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	2	45	135
02-13-2026	02-06-2026	005507	Vincent Costanza	C29800 - LATCH KEY- BEFORE & AFTER SECURITY	Overtime	4	45	270
02-13-2026	02-06-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	7	45	472.5
02-13-2026	02-05-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	4	45	270
02-13-2026	02-04-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Ov	2.5	45	112.5
02-13-2026	01-30-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Ov	2.5	45	112.5
02-13-2026	02-02-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3	47.7553	214.9
02-13-2026	01-27-2026	005438	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-26-2026	005438	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-25-2026	005438	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	28.9121	693.89
02-13-2026	02-05-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	65.0693	390.42
02-13-2026	02-06-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.6423	192.37
02-13-2026	01-24-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.6423	192.37
02-13-2026	01-26-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4	95.325	571.95
02-13-2026	01-27-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4	34.42	206.52
02-13-2026	01-26-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	34.42	413.04
02-13-2026	01-25-2026	004415	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	34.42	826.08
02-13-2026	01-30-2026	005422	Emily Van Driel	Z24103 - PLANNING & DEVELOP - OVERTIME	Straight Ov	1	25.0897	25.09
02-13-2026	01-27-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	43.539	522.47
02-13-2026	01-26-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	43.539	522.47
02-13-2026	01-25-2026	000332	William Mateyka	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	43.539	1044.94
02-13-2026	01-31-2026	001038	John Hughes	904103 - ARENA OVERTIME	Overtime	9	61.3453	828.16
02-13-2026	01-27-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	61.3453	736.14
02-13-2026	01-26-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	61.3453	736.14
02-13-2026	01-25-2026	001038	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	17	61.3453	1564.31
02-13-2026	02-04-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	3	67.3389	303.03
02-13-2026	01-31-2026	000254	John W Tooley	P75073- PARKING UTL SNOW REMOVAL O.T	Overtime	5	67.3389	505.04
02-13-2026	01-30-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3	67.3389	303.03
02-13-2026	01-27-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4	67.3389	404.03
02-13-2026	01-26-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	67.3389	808.07
02-13-2026	01-25-2026	000254	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	67.3389	1616.13
02-13-2026	01-27-2026	004447	Michael J Martz	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	38.6938	406.28
02-13-2026	01-26-2026	004447	Michael J Martz	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	38.6938	464.33

02-13-2026	01-27-2026 004919	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-26-2026 004919	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-25-2026 004919	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	28.9121	693.89
02-13-2026	02-06-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3	42.5209	191.34
02-13-2026	01-30-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5	42.5209	287.02
02-13-2026	01-29-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	42.5209	223.23
02-13-2026	02-03-2026 000860	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	1	61.3453	92.02
02-13-2026	01-31-2026 000860	Raymond C Dill	P75073- PARKING UTL SNOW REMOVAL O.T	Overtime	6	61.3453	552.11
02-13-2026	01-27-2026 000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	61.3453	644.13
02-13-2026	01-26-2026 000860	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	1	61.3453	92.02
02-13-2026	01-26-2026 000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	61.3453	644.13
02-13-2026	01-25-2026 000860	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	61.3453	828.16
02-13-2026	01-25-2026 003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	79.3151	475.89
02-13-2026	01-24-2026 003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2	79.3151	237.95
02-13-2026	01-27-2026 004449	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4	40.55	243.3
02-13-2026	01-26-2026 004449	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	40.55	486.6
02-13-2026	01-31-2026 003376	Annette Haughney	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	44.6777	234.56
02-13-2026	01-27-2026 000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	48.0125	576.15
02-13-2026	01-26-2026 000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	48.0125	576.15
02-13-2026	01-25-2026 000322	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	48.0125	1152.3
02-13-2026	02-01-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	10.5	29.4485	463.81
02-13-2026	01-30-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Ov	2	29.4485	58.9
02-13-2026	01-27-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Ov	1	29.4485	29.45
02-13-2026	01-26-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	4	29.4485	176.69
02-13-2026	01-25-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	5.25	29.4485	231.91
02-13-2026	01-24-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3	29.4485	132.52
02-13-2026	01-30-2026 004055	Erik R Richardson	M42103 - ROAD DEPARTMENT O.T.	Overtime	8	33.159	397.91
02-13-2026	01-26-2026 004055	Erik R Richardson	M42103 - ROAD DEPARTMENT O.T.	Overtime	7	33.159	348.17
02-13-2026	01-25-2026 004055	Erik R Richardson	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	1	33.159	49.74
02-13-2026	01-31-2026 000580	William R Majeski	904103 - ARENA OVERTIME	Overtime	9.5	48.0706	685.01
02-13-2026	01-26-2026 000580	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	48.0706	576.85
02-13-2026	01-25-2026 000580	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	48.0706	1153.69
02-13-2026	01-25-2026 003384	Charles G Holden	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	33.9485	458.3
02-13-2026	02-05-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	73.5781	441.47
02-13-2026	01-30-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	73.5781	441.47
02-13-2026	01-26-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	73.5781	441.47
02-13-2026	01-27-2026 005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Overtime	3	27.2025	122.41
02-13-2026	01-27-2026 005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5	27.2025	68.01
02-13-2026	01-30-2026 005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime	5	28.0888	210.67
02-13-2026	01-24-2026 005526	Harrison Donald Fritz	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75	28.0888	21.07
02-13-2026	01-28-2026 005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	46.4156	278.49
02-13-2026	01-25-2026 001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	82.2495	493.5
02-13-2026	02-04-2026 004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	0.5	48.6135	36.46
02-13-2026	02-04-2026 005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	46.055	276.33
02-13-2026	02-03-2026 005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	6	46.055	414.5
02-13-2026	01-31-2026 004306	Kevin Wall	P75073- PARKING UTL SNOW REMOVAL O.T	Overtime	6	41.29	371.61
02-13-2026	01-26-2026 004306	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	41.29	495.48

02-13-2026	01-25-2026 004306	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	41.29	990.96
02-13-2026	02-03-2026 005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5	57.4026	473.57
02-13-2026	01-26-2026 005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5	57.4026	473.57
02-13-2026	02-04-2026 004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	66.2711	397.63
02-13-2026	02-04-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.3058	190.61
02-13-2026	02-03-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.3058	190.61
02-13-2026	02-02-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3	36.3058	163.38
02-13-2026	01-29-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	36.3058	190.61
02-13-2026	01-28-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3	36.3058	163.38
02-13-2026	02-04-2026 002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	81.3834	488.3
02-13-2026	01-27-2026 004633	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-26-2026 004633	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-25-2026 004633	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	28.9121	693.89
02-13-2026	02-04-2026 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	57.6431	345.86
02-13-2026	02-03-2026 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	6	57.6431	518.79
02-13-2026	01-25-2026 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	57.6431	345.86
02-13-2026	01-31-2026 004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	2	39.4196	118.26
02-13-2026	01-29-2026 004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	39.4196	236.52
02-13-2026	01-26-2026 000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4	97.4166	584.5
02-13-2026	01-25-2026 004684	Ajaratu Rahim	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	29.97	404.6
02-13-2026	01-29-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	5	28.0888	210.67
02-13-2026	01-25-2026 005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	10	28.0888	421.33
02-13-2026	01-27-2026 001144	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	32.5261	390.31
02-13-2026	01-26-2026 001144	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	32.5261	390.31
02-13-2026	01-25-2026 001144	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	32.5261	780.63
02-13-2026	02-04-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5	45.2128	33.91
02-13-2026	01-29-2026 004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5	45.2128	33.91
02-13-2026	01-31-2026 004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5	53.3438	400.08
02-13-2026	01-26-2026 004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	53.3438	640.13
02-13-2026	01-25-2026 004753	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	53.3438	1280.25
02-13-2026	01-31-2026 004622	Kevin D Cole	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5	53.3438	400.08
02-13-2026	01-27-2026 004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	53.3438	560.11
02-13-2026	01-26-2026 004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	53.3438	640.13
02-13-2026	01-25-2026 004622	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	53.3438	720.14
02-13-2026	01-24-2026 004622	Kevin D Cole	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5.5	53.3438	440.09
02-13-2026	02-04-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.5	25.6704	38.51
02-13-2026	02-04-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	25.6704	12.84
02-13-2026	02-03-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	25.6704	12.84
02-13-2026	01-28-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	25.6704	12.84
02-13-2026	01-27-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	25.6704	12.84
02-13-2026	02-04-2026 003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	30.7493	15.37
02-13-2026	01-28-2026 003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1	30.7493	30.75
02-13-2026	01-28-2026 003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	30.7493	15.37
02-13-2026	01-27-2026 004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-26-2026 004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8	28.9121	346.95
02-13-2026	01-25-2026 004085	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	16	28.9121	693.89
02-13-2026	02-04-2026 005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Overtime	0.5	27.2025	20.4

02-13-2026	02-03-2026 005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Overtime	2.25	27.2025	91.81
02-13-2026	02-03-2026 005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5	27.2025	68.01
02-13-2026	02-06-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5	35.7456	80.43
02-13-2026	02-05-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5	35.7456	80.43
02-13-2026	02-04-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5	35.7456	80.43
02-13-2026	02-03-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5	35.7456	80.43
02-13-2026	02-02-2026 001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5	35.7456	80.43
02-13-2026	01-30-2026 000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	41.1988	216.29
02-13-2026	02-04-2026 002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	82.8256	496.95
02-13-2026	01-26-2026 001727	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	52.9425	635.31
02-13-2026	01-25-2026 001727	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	52.9425	1270.62
02-13-2026	02-05-2026 005569	Eric Mensah	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	31.7503	190.5
02-13-2026	02-05-2026 002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4	82.3449	494.07
02-13-2026	01-30-2026 002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	3.5	82.3449	432.31
02-13-2026	01-25-2026 004721	Francis T. Cammarano	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	29.9735	359.68
02-13-2026	02-04-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	28.5791	14.29
02-13-2026	02-03-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	28.5791	14.29
02-13-2026	01-28-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	28.5791	14.29
02-13-2026	01-27-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	28.5791	14.29
02-13-2026	02-01-2026 004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	68.571	411.43
02-13-2026	01-26-2026 004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	2	68.571	205.71
02-13-2026	02-05-2026 005702	John Vincent Gozzolino	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	52.2821	313.69
02-13-2026	02-05-2026 002969	Curt E Halas	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2.5	81.1429	304.29
02-13-2026	01-27-2026 005058	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	29.97	314.69
02-13-2026	01-26-2026 005058	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	29.97	359.64
02-13-2026	01-25-2026 005058	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	9	29.97	404.6
02-13-2026	02-04-2026 004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Ov	0.5	37.7324	18.87
02-13-2026	01-31-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4	37.7324	226.39
02-13-2026	01-27-2026 004169	Barbara A Grippe	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	0.5	37.7324	28.3
02-13-2026	01-26-2026 004169	Barbara A Grippe	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7	37.7324	396.19
02-13-2026	01-25-2026 004169	Barbara A Grippe	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	2	37.7324	113.2
02-13-2026	01-31-2026 004574	Robert Christopher Quast	P75073- PARKING UTL SNOW REMOVAL O.T	Overtime	5	36.16	271.2
02-13-2026	01-27-2026 004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4	36.16	216.96
02-13-2026	01-26-2026 004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8	36.16	433.92
02-13-2026	01-25-2026 004574	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	16	36.16	867.84
02-13-2026	02-04-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	23.4348	11.72
02-13-2026	02-04-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	23.4348	11.72
02-13-2026	02-03-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	23.4348	11.72
02-13-2026	01-28-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75	23.4348	17.58
02-13-2026	01-28-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	23.4348	11.72
02-13-2026	01-27-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5	23.4348	11.72
02-13-2026	02-03-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	6	52.2821	470.54
02-13-2026	01-30-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	52.2821	313.69
02-13-2026	01-25-2026 004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	61.4883	368.93
02-13-2026	01-29-2026 002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5	39.4075	206.89
02-13-2026	02-05-2026 004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	63.5068	381.04
02-13-2026	01-25-2026 004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4	63.5068	381.04

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	26,351	26,351	14,582	11,769	55.34%
OTHER EXPENSES	1,916	1,916	500	1,416	26.10%
ANNUAL AUDIT					
OTHER EXPENSES	20,000	20,000	20,000	0	100.00%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	78,179	78,179	41,822	36,357	53.49%
OTHER EXPENSES	37,669	37,669	17,770	19,899	47.17%
HUMAN RESOURCES					
SALARIES & WAGES	56,900	56,900	31,243	25,657	54.91%
OTHER EXPENSES	5,494	5,494	4,780	714	87.00%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	23,969	23,969	14,829	9,140	61.87%
OTHER EXPENSES	919	919	0	919	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	131	131	0	131	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	578	578	338	240	58.55%
OTHER EXPENSES	788	788	750	38	95.18%
ENVIRONMENTAL COMMISSION					
OTHER EXPENSES	591	591	0	591	0.00%
OPEN SPACE COMMITTEE					
OTHER EXPENSES	66	66	0	66	0.00%
CULTURAL ARTS					
OTHER EXPENSES	2,625	2,625	383	2,242	14.59%
HUMAN RELATIONS COMMISSION					
SALARY & WAGES	315	315	0	315	0.00%
OTHER EXPENSES	263	263	0	263	0.00%
CELEBRATION OF PUBLIC EVENTS					
OTHER EXPENSES	1,050	1,050	0	1,050	0.00%
TV STUDIO					
SALARY & WAGES	20,331	20,331	11,060	9,271	54.40%
OTHER EXPENSES	4,384	4,384	0	4,384	0.00%
GROUP INSURANCE					
OTHER EXPENSES	2,906,136	2,906,136	2,848,767	57,369	98.03%
LIABILITY INSURANCE					
OTHER EXPENSES	630,334	630,334	600,000	30,334	95.19%
WORKERS COMP					
OTHER EXPENSES	0	0	0	0	0.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	0	0	0	0	0.00%
ETHICS BOARD					
OTHER EXPENSES	788	788	750	38	95.18%
TOTAL	**3,819,777**	**3,819,777**	**3,607,574**	**212,203**	**94.44%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	14,438	14,438	8,461	5,977	58.61%
OTHER EXPENSES	236	236	172	64	72.88%
TOWNSHIP CLERK					
SALARIES & WAGES	81,140	81,140	46,140	35,000	56.86%
OTHER EXPENSES	31,973	31,973	20,324	11,649	63.56%
ELECTIONS					
SALARIES & WAGES	2,100	2,100	0	2,100	0.00%
OTHER EXPENSES	12,653	12,653	0	12,653	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	112,603	112,603	67,291	45,312	59.76%
OTHER EXPENSES	22,208	22,208	12,700	9,508	57.19%
TOTAL	**277,351**	**277,351**	**155,088**	**122,263**	**55.92%**

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	109,652	109,652	63,867	45,785	58.25%
OTHER EXPENSES	341	341	0	341	0.00%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	15,000	15,000	12,500	2,500	83.33%
TAX COLLECTION					
SALARIES & WAGES	47,678	47,678	29,305	18,373	61.46%
OTHER EXPENSES	5,518	5,518	75	5,443	1.36%
PAYROLL					
SALARIES & WAGES	30,059	30,059	17,711	12,348	58.92%
OTHER EXPENSES	24,209	24,209	27,800	(3,591)	114.83%
DATA PROCESSING					
SALARIES & WAGES	93,445	93,445	45,457	47,988	48.65%
OTHER EXPENSES	78,213	78,213	17,673	60,540	22.60%
PURCHASING					
SALARIES & WAGES	15,575	15,575	7,802	7,773	50.09%
OTHER EXPENSES	20,177	20,177	9,828	10,349	48.71%
LIQUIDATION OF TAX TITLE LIENS	263	263	0	263	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION	263	263	0	263	0.00%
TOTAL	**440,393**	**440,393**	**232,018**	**208,375**	**52.68%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	108,478	108,478	66,548	41,930	61.35%
OTHER EXPENSES	52,150	52,150	7,818	44,332	14.99%
TOTAL	**160,628**	**160,628**	**74,366**	**86,262**	**46.30%**
DEPARTMENT OF LAW					
SALARIES & WAGES	14,334	14,334	8,574	5,760	59.81%
OTHER EXPENSES	121,689	121,689	98,250	23,439	80.74%
LEGAL SETTLEMENTS	0	0	0	0	0.00%
TOTAL	**136,023**	**136,023**	**106,824**	**29,199**	**78.53%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	391,382	391,382	207,397	183,985	52.99%
OTHER EXPENSES	45,045	45,045	3,512	41,533	7.80%
FOOD BANK					
OTHER EXPENSES	263	263	95	168	36.12%
OFFICE ON AGING					
SALARIES & WAGES	112,424	112,424	72,691	39,733	64.66%
OTHER EXPENSES	7,571	7,571	3,019	4,552	39.87%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**556,685**	**556,685**	**286,715**	**269,970**	**51.50%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	4,691,332	4,691,332	2,814,284	1,877,048	59.99%
OTHER EXPENSES	82,037	82,037	53,598	28,439	65.33%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	130,699	130,699	24,558	106,141	18.79%
TARGETED ENFORCEMENT					
SALARY & WAGES	52,500	52,500	22,400	30,100	42.67%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	33,679	33,679	20,261	13,418	60.16%
OTHER EXPENSES	3,465	3,465	3,000	465	86.58%
PURCHASE OF POLICE VEHICLES CH. PL1985					
OTHER EXPENSES	0	0	0	0	0.00%
WOMEN'S ADVOCACY GROUP					
OTHER EXPENSES	197	197	0	197	0.00%
DOG TRUST FUND					
OTHER EXPENSES	108,625	108,625	0	108,625	0.00%
TOTAL	**5,138,534**	**5,138,534**	**2,974,101**	**2,164,433**	**57.88%**

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	146,173	146,173	86,765	59,408	59.36%
OTHER EXPENSES	11,183	11,183	0	11,183	0.00%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	86,533	86,533	48,699	37,834	56.28%
OTHER EXPENSES	100	100	0	100	0.00%
PLANNING BOARD					
OTHER EXPENSES	3,000	3,000	0	3,000	0.00%
ZONING BOARD					
OTHER EXPENSES	3,000	3,000	0	3,000	0.00%
TOTAL	**249,989**	**249,989**	**135,464**	**114,525**	**54.19%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	491,926	491,926	264,453	227,473	53.76%
OTHER EXPENSES	52,369	52,369	19,430	32,939	37.10%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	104,681	104,681	36,229	68,452	34.61%
OTHER EXPENSES	122,771	122,771	82,063	40,708	66.84%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	116,031	116,031	37,776	78,255	32.56%
OTHER EXPENSES	112,101	112,101	69,732	42,369	62.20%
SANITATION & RECYCLING					
OTHER EXPENSES	436,873	436,873	15,100	421,773	3.46%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	170,686	29,314	85.34%
OTHER EXPENSES	500,000	500,000	282,893	217,107	56.58%
TOTAL	**2,136,752**	**2,136,752**	**978,362**	**1,158,390**	**45.79%**
UNCLASSIFIED					
SALARY ADJUSTMENT	0	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	0	0	0	0	0.00%
PRIVATE COMMUNITY REIMBURSEMENT	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	459,491	459,491	276,955	182,536	60.27%
OTHER EXPENSES	166,376	166,376	19,777	146,599	11.89%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	69,466	69,466	44,186	25,280	63.61%
OTHER EXPENSES	5,250	5,250	0	5,250	0.00%
TOTAL	**700,583**	**700,583**	**340,918**	**359,665**	**48.66%**
UTILITIES					
GASOLINE	118,125	118,125	76,000	42,125	64.34%
ELECTRICITY	124,688	124,688	73,500	51,188	58.95%
TELEPHONE	60,375	60,375	32,550	27,825	53.91%
HEATING OIL	1,313	1,313	0	1,313	0.00%
NATURAL GAS	26,250	26,250	23,500	2,750	89.52%
STREET LIGHTING	147,000	147,000	65,500	81,500	44.56%
WATER & SEWAGE	31,500	31,500	3,000	28,500	9.52%
TOTAL	**509,251**	**509,251**	**274,050**	**235,201**	**53.81%**
TOTAL OPERATIONS WITHIN "CAPS"	**14,125,966**	**14,125,966**	**9,165,480**	**4,960,486**	**64.88%**
CONTINGENT	5,250	5,250	0	5,250	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**14,131,216**	**14,131,216**	**9,165,480**	**4,965,736**	**64.86%**
DETAIL:					
SALARIES & WAGES	7,520,856	7,520,856	4,456,261	3,064,595	59.25%
OTHER EXPENSES	6,610,360	6,610,360	4,709,219	1,901,141	71.24%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5,250	5,250	2,445	2,805	46.58%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	293,852	293,852	185,457	108,395	63.11%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	0	0	0	0	0.00%
UNEMPLOYMENT COMPENSATION INSURANCE	23,625	23,625	0	23,625	0.00%
TOTAL	**322,727**	**322,727**	**187,903**	**134,824**	**58.22%**
JUDGMENTS @					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**14,453,943**	**14,453,943**	**9,353,383**	**5,100,560**	**64.71%**
OPERATIONS - EXCLUDED FROM "CAPS"					
MATCHING FUND FOR GRANTS					
OTHER EXPENSES	0	0	0	0	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES					
OTHER EXPENSES	1,065,368	1,065,368	735,650	329,718	69.05%
LENGTH OF SERVICE AWARD PROGRAM	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - GASBOY	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	5,000	5,000	0	5,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	18,000	18,000	12,304	5,696	68.36%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	18,000	18,000	10,900	7,100	60.55%
INTERLOCAL AGREEMENT-SRO S&W	350,846	350,846	191,014	159,832	54.44%
INTERLOCAL AGREEMENT-SRO O/E	82,102	82,102	0	82,102	0.00%
TOTAL	**1,539,316**	**1,539,316**	**949,868**	**589,448**	**61.71%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	10,000	10,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	0	0	0	0.00%
EMG MGMT PREPARD					
OTHER EXPENSES	0	0	0	0	0.00%
BODY ARMOR GRANT					
OTHER EXPENSES	9,447	9,447	9,447	0	100.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	0	0	0	0.00%
DRUNK DRIVING ENFORCEMENT GRANT - OVERTIME PROJECT					
SALARIES & WAGES	0	0	0	0	0.00%
MUNICIPAL ALLIANCE PROGRAM					
SALARIES & WAGES	9,076	9,076	9,076	0	100.00%
OTHER EXPENSES	19,286	19,286	19,286	0	100.00%
CLEAN COMMUNITIES PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	6,000	6,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W					
SALARY & WAGES	18,000	18,000	18,000	0	100.00%
RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABLITIES					
OTHER EXPENSES	0	0	0	0	0.00%
BULLETPROOF VEST PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
DISTRACTED DRIVING GRANT					
SALARIES & WAGES	0	0	0	0	0.00%
EDUCATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL ACTIVITY (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
NJ EQUIPMENT MODERNIZATION PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
EECBG GRANT					
SALARY & WAGES	0	0	0	0	0.00%
OTHER EXPENSES	0	0	0	0	0.00%
PSAP UPGRADES					
OTHER EXPENSES	0	0	0	0	0.00%
MIDDLESEX COUNTY CODE BLUE					
OTHER EXPENSES	25,000	25,000	25,000	0	100.00%
DRIVE SOBER OR GET PULLED OVER					
OTHER EXPENSES	0	0	0	0	0.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	0	0	0	0.00%
MENTAL HEALTH					
OTHER EXPENSES	0	0	0	0	0.00%
HSF SAFE CORRIDORS PROJECT					
OTHER EXPENSES	0	0	0	0	0.00%
DMHAS YOUTH LEADERSHIP					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	15,000	15,000	15,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
NJDOT OCEAN BLVD ROADWAY RECONSTRUCTION					
OTHER EXPENSES	799,221	799,221	799,221	0	100.00%
LOCAL RECREATION IMPROVEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
NATIONAL OPIOID SETTLEMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING ENHANCEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
SAFE & SECURE COMMUNITY PROGRAM					
SALARIES & WAGES	316,598	316,598	316,598	0	100.00%
OTHER EXPENSES	157,368	157,368	157,368	0	100.00%
TOTAL	**1,393,996**	**1,393,996**	**1,393,996**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**2,933,312**	**2,933,312**	**2,343,864**	**589,448**	**79.91%**
DETAIL:					
SALARIES & WAGES	176,444	176,444	176,444	0	100.00%
OTHER EXPENSES	2,756,868	2,756,868	2,167,420	589,448	78.62%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	280,000	280,000	0	280,000	0.00%
TOTAL	**280,000**	**280,000**	**0**	**280,000**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,770,000	3,770,000	0	3,770,000	0.00%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	0	925,000	0.00%
INTEREST ON BONDS	541,252	541,252	34,216	507,036	6.32%
INTEREST ON NOTES	858,000	858,000	0	858,000	0.00%
TOTAL	**6,094,252**	**6,094,252**	**34,216**	**6,060,036**	**0.56%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**9,307,564**	**9,307,564**	**2,378,079**	**6,929,485**	**25.55%**
TOTAL GENERAL APPROPRIATIONS	**23,761,507**	**23,761,507**	**11,731,462**	**12,030,045**	**49.37%**
RESERVE FOR UNCOLLECTED TAXES	0	0	0	0	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**23,761,507**	**23,761,507**	**11,731,462**	**12,030,045**	**49.37%**
(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	$ 57,079.05	$ 29,627.97	65.83%
HUMAN RESOURCES				
SALARIES & WAGES	$ 14,454.44	$ -	$ 14,454.44	0.00%
OTHER EXPENSES	$ 7,007.31	$ 4,783.69	$ 2,223.62	68.27%
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	$ 79,925.47	$ 918,481.16	8.01%
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**	**$ 147,172.88**	**$ 1,043,302.53**	**12.36%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.90	$ -	$ 0.90	0.00%
OTHER EXPENSES	$ 900.00	$ 108.75	$ 791.25	12.08%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 9,292.31	$ -	$ 9,292.31	0.00%
OTHER EXPENSES	$ 27,461.27	$ 15,582.95	$ 11,878.32	56.75%
ELECTIONS				
SALARIES & WAGES	$ 9.61	$ -	$ 9.61	0.00%
OTHER EXPENSES	$ 4,357.45	$ -	$ 4,357.45	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 476.79	$ -	$ 476.79	0.00%
OTHER EXPENSES	$ 59,815.56	$ 33,923.18	$ 25,892.38	56.71%
TOTAL	**$ 102,313.89**	**$ 49,614.88**	**$ 52,699.01**	**48.49%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 4,971.37	$ -	$ 4,971.37	0.00%
OTHER EXPENSES	$ 994.04	$ -	$ 994.04	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 522.67	$ -	$ 522.67	0.00%
OTHER EXPENSES	$ 4,107.16	$ 2,156.60	$ 1,950.56	52.51%
PAYROLL				
SALARIES & WAGES	$ 11,172.31	$ -	$ 11,172.31	0.00%
OTHER EXPENSES	$ 14,324.94	$ -	$ 14,324.94	0.00%
DATA PROCESSING				
SALARIES & WAGES	$ 33,102.97	$ -	$ 33,102.97	0.00%
OTHER EXPENSES	$ 95,556.09	$ 32,204.06	$ 63,352.03	33.70%
PURCHASING				
SALARIES & WAGES	$ 2,427.44	$ -	$ 2,427.44	0.00%
OTHER EXPENSES	$ 11,080.28	$ 6,711.10	$ 4,369.18	60.57%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 182,259.27**	**$ 43,071.76**	**$ 139,187.51**	**23.63%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 2,383.97	$ -	$ 2,383.97	0.00%
OTHER EXPENSES	$ 12,855.72	$ 12,727.18	$ 128.54	99.00%
TOTAL	**$ 15,239.69**	**$ 12,727.18**	**$ 2,513.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 409.91	$ -	$ 409.91	0.00%
OTHER EXPENSES	$ 92,993.04	$ 16,925.00	$ 76,068.04	18.20%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 98,402.95**	**$ 16,925.00**	**$ 81,477.95**	**17.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,547.78	$ -	$ 12,547.78	0.00%
OTHER EXPENSES	$ 30,635.02	$ 16,357.75	$ 14,277.27	53.40%
FOOD BANK				
OTHER EXPENSES	$ 381.00	$ 223.00	$ 158.00	58.53%
OFFICE ON AGING				
SALARIES & WAGES	$ 24,703.64	$ -	$ 24,703.64	0.00%
OTHER EXPENSES	$ 6,161.36	$ 1,918.74	$ 4,242.62	31.14%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.54	$ -	$ 1.54	0.00%
TOTAL	**$ 74,430.34**	**$ 18,499.49**	**$ 55,930.85**	**24.85%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 188,022.00	$ -	$ 188,022.00	0.00%
OTHER EXPENSES	$ 57,003.72	$ 56,437.54	$ 566.18	99.01%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 101,704.10	$ 23,597.01	$ 78,107.09	23.20%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 28,230.50	$ -	$ 28,230.50	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 10,354.21	$ -	$ 10,354.21	0.00%
OTHER EXPENSES	$ 5,563.12	$ 3,224.50	$ 2,338.62	57.96%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 750.00	$ -	$ 750.00	0.00%
TOTAL	**$ 391,727.65**	**$ 83,259.05**	**$ 308,468.60**	**21.25%**

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	$ 1,996.90	$ 15,553.00	11.38%
PLANNING BOARD				
OTHER EXPENSES	$ 654.06	$ -	$ 654.06	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 753.16	$ -	$ 753.16	0.00%
TOTAL	**$ 148,028.40**	**$ 19,440.27**	**$ 128,588.13**	**13.13%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 69,685.51	$ -	$ 69,685.51	0.00%
OTHER EXPENSES	$ 55,710.87	$ 22,738.00	$ 32,972.87	40.81%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 45,521.32	$ -	$ 45,521.32	0.00%
OTHER EXPENSES	$ 93,704.51	$ 74,972.38	$ 18,732.13	80.01%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 25,315.36	$ -	$ 25,315.36	0.00%
OTHER EXPENSES	$ 75,288.73	$ 75,218.66	$ 70.07	99.91%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 235,500.63	$ 201,370.99	$ 34,129.64	85.51%
SNOW REMOVAL				
SALARIES & WAGES	$ 75,222.06	$ -	$ 75,222.06	0.00%
OTHER EXPENSES	$ 130,821.51	$ 157,881.46	$ (27,059.95)	120.68%
TOTAL	**$ 806,770.50**	**$ 532,181.49**	**$ 274,589.01**	**65.96%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 275,000.00	$ 254,150.00	$ 20,850.00	92.42%
TOTAL	**$ 275,000.00**	**$ 254,150.00**	**$ 20,850.00**	**92.42%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 56,657.65	$ -	$ 56,657.65	0.00%
OTHER EXPENSES	$ 119,963.88	$ 36,999.36	$ 82,964.52	30.84%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 9,909.37	$ -	$ 9,909.37	0.00%
OTHER EXPENSES	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL	**$ 206,530.90**	**$ 36,999.36**	**$ 169,531.54**	**17.91%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 110,454.58	$ 52,769.24	$ 57,685.34	47.77%
ELECTRICITY	$ 120,115.09	$ 96,500.00	$ 23,615.09	80.34%
TELEPHONE	$ 33,598.85	$ 32,467.36	$ 1,131.49	96.63%
NATURAL GAS	$ 28,263.47	$ 16,263.47	$ 12,000.00	57.54%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 54,516.60	$ 39,541.56	$ 14,975.04	72.53%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 262,401.61**	**$ 125,886.40**	**67.58%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,476,442.97**	**$ 2,403,024.04**	**38.06%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,476,442.97**	**$ 2,423,024.04**	**37.86%**
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**	**$ 1,476,442.97**	**$ 2,599,560.62**	**36.22%**
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**	**$ 1,478,062.97**	**$ 2,685,115.09**	**35.50%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,478,062.97**	**$ 2,685,115.09**	**35.50%**

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

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

OLD BRIDGE

Title: Performance Guarantee Release Vista At Old Bridge LP-4 Berger Drive, Old Bridge-Block 20000 Lot 79.13 (79.11) Application # 23-19P

Meeting Date: February 24, 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:
2025-12-17 ERI PG Release - Vista at OB (23-19P).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, CFWM, 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, New Jersey 08857

Date: December 17, 2025

From: Rakesh R. Darji, PE, PP, CME, CFM
Environmental Resolutions, Inc.
Construction Inspection Engineer
ERI Job No. 30693 71

Re: ***Performance Guarantee Release***
The Vista at Old Bridge
Block 20000, Lot 79.11
Old Bridge Township
Middlesex County, New Jersey

Attached please find the Performance Guarantee Release recommendation for The Vista at Old Bridge on-site bondable improvements. The Developer for the above-referenced site constructed three (3) three-story buildings, each containing 24 units, for a total of 72 apartments. In addition, the Developer constructed a one-story, 4,663-square-foot clubhouse that includes a one-bedroom apartment, along with an adjacent tot lot. Additional site improvements include 146 parking spaces, site lighting, landscaping, and a stormwater management basin.

The Performance Guarantee and Inspection Escrow were calculated in accordance with NJSA 40:55D-53. The total performance guarantee amount was initially determined to be $284,335.75, including a 10% cash guarantee (certified check) in the amount of $28,433.57 and a 90% Surety Bond (insured by a licensed bonding company) in the amount of $255,902.18, as shown below:

90% Surety Bond:	$255,902.18	(Bond #K41783898)
10% Cash Deposit:	$28,433.57	
Total:	**$284,335.75**	

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

Surety Bond to be Released:	$255,902.18
Surety Bond Remaining:	**$0.00**
Cash Deposit to be Returned:	$28,433.57
Cash Deposit Remaining:	**$0.00**

This release shall be conditioned upon payment of all outstanding charges against the escrow account(s) and the Developer posting a two-year Maintenance Guarantee in the amount of **$127,436.25** (15% of the on-site bondable improvements initially secured, plus 15% of the off-site bondable roadway improvements and stormwater management improvements). The Developer shall also maintain an inspection escrow in an amount to be determined by the Office of Community Development for inspection purposes during the maintenance period.

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

RRD/acd

Cc: Victoria Enriquez, Old Bridge Engineering Department
Kathryn Hutchinson, RMC/CMR/QPA, Township Clerk
Josh Hanrahan, PE, Applicant's Engineer
Vista at Old Bridge, LLC, Applicant

THE VISTA AT OLD BRIDGE
BLOCK 20000, LOT 79.11
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE & MAINTENANCE GUARANTEE ESTIMATE
30693 71
17-Dec-25

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

ITEM	DESCRIPTION	CONSTRUCTION ESCROW			PERFORMANCE GUARANTEE			
		QUANTITY	UNIT PRICE	CONSTRUCTION COST	COMPLETED		TO REMAIN BONDED	
					QUANTITY	TOTAL	QUANTITY	TOTAL
SITE CLEARING AND DEMOLITION								
1	Silt Fence	3,360.00 LF	$3.50	$11,760.00	0.00 LF	$0.00	0.00 LF	$0.00
2	Stabilized Construction Entrance	1.00 LS	$5,000.00	$5,000.00	0.00 LS	$0.00	0.00 LS	$0.00
3	Tree Protection Fence	1,670.00 LF	$8.00	$13,360.00	0.00 LF	$0.00	0.00 LF	$0.00
4	Inlet Protection	30.00 UN	$200.00	$6,000.00	0.00 UN	$0.00	0.00 UN	$0.00
5	Clearing and Grading	14.66 AC	$7,500.00	$109,950.00	0.00 AC	$0.00	0.00 AC	$0.00
PAVEMENT								
6	2" Milling	1,785.00 SY	$5.00	$8,925.00	0.00 SY	$0.00	0.00 SY	$0.00
7	HMA 9.5M64 Surface Course, 2" Thick	1,161.00 TN	$100.00	$116,100.00	24.00 TN	$2,400.00	0.00 TN	$0.00
8	HMA 19M64 Base Course, 4" Thick	1,900.00 TN	$100.00	$190,000.00	48.00 TN	$4,800.00	0.00 TN	$0.00
9	Dense Graded Aggregate, 6" Thick	7,890.00 SY	$10.00	$78,900.00	200.00 SY	$2,000.00	0.00 SY	$0.00
10	Concrete Sidewalk, 4" Thick	15,460.00 SF	$10.00	$154,600.00	4,880.00 SF	$48,800.00	0.00 SF	$0.00
11	Reinforced Concrete, 8" Thick	114.00 SY	$15.00	$1,710.00	0.00 SY	$0.00	0.00 SY	$0.00
12	Concrete Apron	17.00 SY	$15.00	$255.00	0.00 SY	$0.00	0.00 SY	$0.00
13	Accessible Curb Ramp, Complete with DWS	19.00 UN	$3,500.00	$66,500.00	2.00 UN	$7,000.00	0.00 UN	$0.00
14	Concrete Steps	1.00 LS	$5,000.00	$5,000.00	0.00 LS	$0.00	0.00 LS	$0.00
15	Dense Graded Aggregate, 4" Thick	1,720.00 SY	$8.00	$13,760.00	545.00 SY	$4,360.00	0.00 SY	$0.00
16	Dense Graded Aggregate, 5" Thick	114.00 SY	$10.00	$1,140.00	0.00 SY	$0.00	0.00 SY	$0.00
17	Concrete Curb	3,460.00 LF	$45.00	$155,700.00	100.00 LF	$4,500.00	0.00 LF	$0.00
UTILITIES								
18	6" HDPE	694.00 LF	$45.00	$31,230.00	694.00 LF	$31,230.00	0.00 LF	$0.00
19	8" HDPE	423.00 LF	$50.00	$21,150.00	423.00 LF	$21,150.00	0.00 LF	$0.00
20	10" HDPE	35.00 LF	$60.00	$2,100.00	35.00 LF	$2,100.00	0.00 LF	$0.00
21	15" HDPE	1,533.00 LF	$75.00	$114,975.00	1,533.00 LF	$114,975.00	0.00 LF	$0.00
22	18' HDPE	838.00 LF	$80.00	$67,040.00	838.00 LF	$67,040.00	0.00 LF	$0.00
23	24" HDPE	250.00 LF	$95.00	$23,750.00	250.00 LF	$23,750.00	0.00 LF	$0.00
24	12" Nyloplast Drain	5.00 UN	$2,000.00	$10,000.00	5.00 UN	$10,000.00	0.00 UN	$0.00
25	Yard Inlet	12.00 UN	$2,500.00	$30,000.00	12.00 UN	$30,000.00	0.00 UN	$0.00
26	Type 'B' Inlet	10.00 UN	$4,000.00	$40,000.00	10.00 UN	$40,000.00	0.00 UN	$0.00
27	18" Headwall	1.00 UN	$2,125.00	$2,125.00	1.00 UN	$2,125.00	0.00 UN	$0.00
28	24" Headwall	1.00 UN	$2,575.00	$2,575.00	1.00 UN	$2,575.00	0.00 UN	$0.00
29	Outlet Control Structure	1.00 UN	$10,000.00	$10,000.00	1.00 UN	$10,000.00	0.00 UN	$0.00
30	Drainage Manhole	10.00 UN	$5,000.00	$50,000.00	10.00 UN	$50,000.00	0.00 UN	$0.00
31	Stormwater Cleanout	2.00 UN	$500.00	$1,000.00	2.00 UN	$1,000.00	0.00 UN	$0.00

THE VISTA AT OLD BRIDGE
BLOCK 20000, LOT 79.11
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE & MAINTENANCE GUARANTEE ESTIMATE
30693 71
17-Dec-25

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

ITEM	DESCRIPTION	CONSTRUCTION ESCROW			PERFORMANCE GUARANTEE			
		QUANTITY	UNIT PRICE	CONSTRUCTION COST	COMPLETED		TO REMAIN BONDED	
					QUANTITY	TOTAL	QUANTITY	TOTAL
32	Stabilization Matting	1,000.00 SY	$20.00	$20,000.00	1,000.00 SY	$20,000.00	0.00 SY	$0.00
33	Subbase Gravel 6" Thick	340.00 SY	$40.00	$13,600.00	340.00 SY	$13,600.00	0.00 SY	$0.00
34	Rip Rap	34.00 TN	$250.00	$8,500.00	34.00 CY	$8,500.00	0.00 CY	$0.00
35	K-5 Sand for Basin	1,900.00 CY	$50.00	$95,000.00	1,900.00 CY	$95,000.00	0.00 CY	$0.00
36	Delaware River Stone	40.00 SY	$25.00	$1,000.00	40.00 SY	$1,000.00	0.00 SY	$0.00
MISCELLANEOUS SITE IMPROVEMENTS								
37	4" Yellow Long-Life Epoxy Striping	1,520.00 LF	$2.00	$3,040.00	0.00 LF	$0.00	0.00 LF	$0.00
38	4" White Long-Life Epoxy Striping	3,880.00 LF	$2.00	$7,760.00	0.00 LF	$0.00	0.00 LF	$0.00
39	6" Wide Yellow Long-Life Epoxy Striping	620.00 LF	$2.00	$1,240.00	0.00 LF	$0.00	0.00 LF	$0.00
40	Stop Bar Striping	6.00 UN	$250.00	$1,500.00	1.00 UN	$250.00	0.00 UN	$0.00
41	Traffic Pavement Markings	38.00 UN	$250.00	$9,500.00	1.00 UN	$250.00	0.00 UN	$0.00
42	Crosswalk Striping	8.00 UN	$750.00	$6,000.00	1.00 UN	$750.00	0.00 UN	$0.00
43	Accessible Stall Striping and Signage	7.00 UN	$250.00	$1,750.00	0.00 UN	$0.00	0.00 UN	$0.00
44	Traffic Control Signs	31.00 UN	$350.00	$10,850.00	1.00 UN	$350.00	0.00 UN	$0.00
45	Monument Sign	1.00 UN	$5,000.00	$5,000.00	0.00 UN	$0.00	0.00 UN	$0.00
46	Trash Enclosure	2.00 UN	$5,000.00	$10,000.00	0.00 UN	$0.00	0.00 UN	$0.00
47	Bollard	7.00 UN	$500.00	$3,500.00	0.00 UN	$0.00	0.00 UN	$0.00
48	HC Railing	25.00 LF	$150.00	$3,750.00	0.00 LF	$0.00	0.00 LF	$0.00
49	HC Ramp	2.00 UN	$5,000.00	$10,000.00	0.00 UN	$0.00	0.00 UN	$0.00
50	Bike Rack	4.00 UN	$1,500.00	$6,000.00	0.00 UN	$0.00	0.00 UN	$0.00
51	EV Charging Station	2.00 UN	$10,000.00	$20,000.00	0.00 UN	$0.00	0.00 UN	$0.00
52	Relocate Utility Pole	3.00 UN	$20,000.00	$60,000.00	0.00 UN	$0.00	0.00 UN	$0.00
53	Relocate Fire Hydrant	1.00 UN	$5,000.00	$5,000.00	0.00 UN	$0.00	0.00 UN	$0.00
54	Guiderail	160.00 LF	$60.00	$9,600.00	0.00 LF	$0.00	0.00 LF	$0.00
55	As-Builts	1.00 LS	$10,000.00	$10,000.00	1.00 LS	$10,000.00	0.00 LS	$0.00
LANDSCAPING/PLANTING/LIGHTING								
56	Evergreen Trees	139.00 UN	$400.00	$55,600.00	126.00 UN	$50,400.00	0.00 UN	$0.00
57	Ornamental Trees	41.00 UN	$350.00	$14,350.00	19.00 UN	$6,650.00	0.00 UN	$0.00
58	Shade Trees	86.00 UN	$500.00	$43,000.00	63.00 UN	$31,500.00	0.00 UN	$0.00
59	Deciduous Trees	14.00 UN	$500.00	$7,000.00	14.00 UN	$7,000.00	0.00 UN	$0.00
60	Deciduous Shrubs	222.00 UN	$100.00	$22,200.00	86.00 UN	$8,600.00	0.00 UN	$0.00
61	Evergreen Shrubs	477.00 UN	$100.00	$47,700.00	0.00 UN	$0.00	0.00 UN	$0.00
62	Ornamental Grasses	377.00 UN	$75.00	$28,275.00	0.00 UN	$0.00	0.00 UN	$0.00
63	Perennials/Groundcover	1,906.00 UN	$50.00	$95,300.00	115.00 UN	$5,750.00	0.00 UN	$0.00

THE VISTA AT OLD BRIDGE
BLOCK 20000, LOT 79.11
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE & MAINTENANCE GUARANTEE ESTIMATE
30693 71
17-Dec-25

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

ITEM	DESCRIPTION	CONSTRUCTION ESCROW			PERFORMANCE GUARANTEE			
		QUANTITY	UNIT PRICE	CONSTRUCTION COST	COMPLETED		TO REMAIN BONDED	
					QUANTITY	TOTAL	QUANTITY	TOTAL
64	4" Thick Topsoil and Seed	5,440.00 SY	$6.00	$32,640.00	5,440.00 SY	$32,640.00	0.00 SY	$0.00
65	4" Thick Topsoil and Sod	11,037.00 SY	$10.00	$110,370.00	7,273.00 SY	$72,730.00	0.00 SY	$0.00
66	Mulch	480.00 SY	$10.00	$4,800.00	480.00 SY	$4,800.00	0.00 SY	$0.00
67	Security Camera	8.00 UN	$2,500.00	$20,000.00	0.00 UN	$0.00	0.00 UN	$0.00
68	Light Fixtures	50.00 UN	$4,000.00	$200,000.00	0.00 UN	$0.00	0.00 UN	$0.00
Fences/Walls								
69	Retaining Wall	210.00 LF	$150.00	$31,500.00	0.00 LF	$0.00	0.00 LF	$0.00
70	4' High Chain Link Fence	1,220.00 LF	$50.00	$61,000.00	0.00 LF	$0.00	0.00 LF	$0.00
71	4' High Decorative Alum Fence	280.00 LF	$75.00	$21,000.00	0.00 LF	$0.00	0.00 LF	$0.00
72	Vinyl Fence	13.00 LF	$50.00	$650.00	0.00 LF	$0.00	0.00 LF	$0.00
73	Chain Link Gate	2.00 UN	$500.00	$1,000.00	0.00 UN	$0.00	0.00 UN	$0.00

ON-SITE BONDABLE IMPROVEMENT AMOUNT: $230,070.00
PLUS 20% CONTINGENCIES: $46,014.00
SAFETY AND STABILIZATION: $8,251.75
TOTAL GUARANTEE AMOUNT SECURED: $284,335.75
Surety (90% of Guarantee): $255,902.18
Cash (10% of Guarantee): $28,433.58

ON-SITE BONDABLE IMPROVEMENTS GUARANTEE TO BE RELEASED: $284,335.75
Surety Release (90% of Guarantee): $255,902.18
Cash Release (10% of Guarantee): $28,433.57

MAINTENANCE GUARANTEE (15% of Bondable On-Site, Off-Site Roadway, and Stormwater Improvements):

TOTAL MAINTENANCE GUARANTEE AMOUNT: $127,436.25

On-Site Bondable Improvements: $230,070.00 (x 0.15) = $34,510.50
Off-Site Bondable Roadway Improvements: $75,460.00 (x 0.15) = $11,319.00
Stormwater Improvements: $544,045.00 (x 0.15) = $81,606.75

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 Commissioner To The Housing Authority To Fill An Unexpired Term (Expiring 5/31/2029)

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

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

OLD BRIDGE

Title: Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-50 Entitled "Accessory Buildings And Structures"

Meeting Date: February 24, 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:
O26-02 Ordinance Amending Section 250-50.docx
Affidavit of Publication O26-02 Intro 1-20-26.pdf
Planning Board Resolution Consisstency Review O26-02.pdf
Agenda Sheet for for Ordinance 250-49 .doc

TOWNSHIP OF OLD BRIDGE
ORDXINANCE NO. 26-02

ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-50 ENTITLED "ACCESSORY BUILDINGS AND STRUCTURES"

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

SECTION 1: PURPOSE

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

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

§250-50. Accessory buildings and structures.

A. An accessory building attached to the principal building shall comply in all respects with the yard requirements of the principal building. **One an interior lot,** ~~D~~**d**etached accessory buildings shall be located **in the rear yard or**~~to the rear of the front building line of the principal building, and if located in a~~ side yard area, **and** shall conform to the ~~side~~ yard requirements **pursuant to Attachment 5, Appendix E, Schedule of Area, Height, and Yard Requirements.** ~~that would otherwise apply to the principal building~~. **Accessory buildings may be installed on a corner lot in that front yard which abuts the street that the house does not face, provided that such accessory building *shall not exceed six feet (6') in height,* shall not be located within any required sight triangle *easement, and* shall not obstruct the visibility of vehicular traffic traversing the adjacent roadways. *Any accessory building within such front yard that exceeds six feet (6') in height shall require approval from the Zoning Board of Adjustment prior to the issuance of any permit.***

B. *No change*

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

D-F *No change*

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

***

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

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			
	Councilman Von Stetten	X			
Motion	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Introduction/First Reading
Dated: January 13, 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: February 24, 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 PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **20, day January, 2026.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

OFFICIAL SEAL
SONYA O. HARRISON
NOTARY PUBLIC, STATE OF NEW JERSEY
MIDDLESEX COUNTY
My. Comm. Expires May 8, 2028

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$34.32**
Order#
Ordinance: **01-2026-1103-1020-2-02011**

Advertising for:

128

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE
NOTICE OF SECOND READING OF ORDINANCE NO. 26-02

Ordinance 26-02, 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 January 13, 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 February 3, 2026, at 7:30 pm . During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-50 ENTITLED "ACCESSORY BUILDINGS AND STRUCTURES"

Purpose(s): The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-50 of the Township Land Development Code entitled "Accessory buildings" pursuant to the recommendations of the Township Planner by permitting certain accessory structures and buildings to be located rear yard or side yard of interior lots and in front yards of corner lots in front which abuts the street the house does not face, provided that the accessory building shall not be within a sight triangle nor shall it obstruct the traffic traversing along the adjacent roadways. Additionally, aboveground and in-ground pools on single-family lots are permitted to encroach into the minimum required rear yard or side yard accessory structure setback or the front yard which abuts the street that the house does not face of a corner lot, provided that a minimum distance of six feet is provided between the pool wall of an aboveground pool or the pool water of an in-ground pool and the affected property line.

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

1/20/2026 ($34.32)

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

RESOLUTION

CONSISTENCY REVIEW OF ORDINANCE NO. 2026-02 AMENDING SECTION 250-50 OF THE TOWNSHIP CODE WITH REGARD TO ACCESSORY BUILDINGS AND STRUCTURES ON CORNER LOTS

WHEREAS, the governing body of the Township of Old Bridge has referred Ordinance 2026-02 to the Planning Board for consistency review per N.J.S.A. 40:55D-26; and

WHEREAS, the Planning Board at its regular meeting on January 13, 2026 considered Ordinance 2026-02, which amends the regulation of accessory buildings and structures in Section 250-50 of the Township Code; and

WHEREAS, the Planning Board finds that the Township's Comprehensive Master Plan, last reexamined September 22, 2017, as amended, is consistent with the proposed zoning regulations and provide necessary protections for the health, safety and welfare of the Township; and

WHEREAS, the Planning Board per N.J.S.A. 40:55D-26 et seq. determines that the proposed changes are consistent with the Township's Master Plan, last reexamined September 22, 2017, as amended; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Old Bridge, County of Middlesex, and State of New Jersey that Ordinance 2026-02 amending the regulation of accessory buildings and structures on corner lots in Section 250-50 of the Township Code, is determined to be consistent with the Master Plan of the Township of Old Bridge per N.J.S.A. 40:55D-26.

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

CERTIFICATION

I hereby certify that the above Resolution is a true copy of the Resolution adopted by the Planning Board of the Township of Old Bridge on January 29, 2026.

Kasey Lenning, Board Secretary

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: AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS."

DATE OF REQUEST: January 06, 2026 REQUESTED BY: Veena M. Sawant, PP, AICP
Township Planner

DESCRIPTION OF ITEM

AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS."

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	01/13/2026	Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda		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# _____

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 "Old Bridge Township Land Development Ordinance" By Amending 250-49 Entitled "Application Of Yard Regulations"

Meeting Date: February 24, 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:
O26-03 Ordinance Amending 250-49 Application Of Yard Regulations.pdf
Agenda Sheet for for Ordinance 250-49 .doc
Planning Board Resolution Consisstency Review O26-03.pdf
Affidavit of Publication O26-03 Intro 1-20-26.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-03

ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS"

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

SECTION 1: PURPOSE

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

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

§250-49. Application of yard regulations.

A-E *No change*

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

***

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

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

SECTION 5: COPIES OF ORDINANCE
At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

SECTION 6: NOTICE
The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 7: EFFECTIVE DATE

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

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

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

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

Introduction/First Reading
Dated: January 13, 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: February 3, 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

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: AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS."

DATE OF REQUEST: January 06, 2026 REQUESTED BY: Veena M. Sawant, PP, AICP
Township Planner



DESCRIPTION OF ITEM

AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS."

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	01/13/2026	Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda		Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES _____ NO _X____
CERT# _____

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

RESOLUTION

CONSISTENCY REVIEW OF ORDINANCE NO. 2026-03 AMENDING SECTION 250-49 OF THE TOWNSHIP CODE WITH REGARD TO APPLICATION OF YARD REGULATIONS

WHEREAS, the governing body of the Township of Old Bridge has referred Ordinance 2026-03 to the Planning Board for consistency review per N.J.S.A. 40:55D-26; and

WHEREAS, the Planning Board at its regular meeting on January 13, 2026 considered Ordinance 2026-03, which amends the application of yard regulation in Section 250-49 of the Township Code; and

WHEREAS, the Planning Board finds that the Township's Comprehensive Master Plan, last reexamined September 22, 2017, as amended, is consistent with the proposed zoning regulations and provide necessary protections for the health, safety and welfare of the Township; and

WHEREAS, the Planning Board per N.J.S.A. 40:55D-26 et seq. determines that the proposed changes are consistent with the Township's Master Plan, last reexamined September 22, 2017, as amended; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Old Bridge, County of Middlesex, and State of New Jersey that Ordinance 2026-03 amending the application of yard regulation in Section 250-49 of the Township Code, is determined to be consistent with the Master Plan of the Township of Old Bridge per N.J.S.A. 40:55D-26.

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

CERTIFICATION

I hereby certify that the above Resolution is a true copy of the Resolution adopted by the Planning Board of the Township of Old Bridge on January 29, 2026.

Kasey Lenning, Board Secretary

AFFIDAVIT OF PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **20, day January, 2026.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

OFFICIAL SEAL
SONYA O. HARRISON
NOTARY PUBLIC, STATE OF NEW JERSEY
MIDDLESEX COUNTY
My. Comm. Expires May 8, 2028

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$25.74**
Order#
Ordinance: **01-2026-1103-1020-2-02011**

Advertising for:

136

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-03

Ordinance 26-03, 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 January 13, 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 February 3,, 2026, at 7:30 pm . During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "OLD BRIDGE TOWNSHIP LAND DEVELOPMENT ORDINANCE" BY AMENDING §250-49 ENTITLED "APPLICATION OF YARD REGULATIONS"

Purpose(s): The purpose of this Ordinance is to eliminate and/or amend certain regulations included in §250-49 of the Township Land Development Code entitled "Application of yard regulations" pursuant to the recommendations of the Township Planner, specifically, eliminate §250-49-F because it is being moved to §250-50 as paragraph G.

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

1/20/2026 ($25.74)

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 Code Of The Township Of Old Bridge, Specifically Article I "Recreation Fees" Section 160-2 "Hockey League, Instruction Hockey"

Meeting Date: February 24, 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 Ordinance Amending Chapter 160 Fees Article I Section 160-2 Hockey League.docx
Affidavit of Publication Ordinance 026-5 Intro.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY CHAPTER 160, ARTICLE I "RECREATION FEES", §160-2 "HOCKEY LEAGUE; INSTRUCTION HOCKEY"

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

SECTION 1. PURPOSE

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

SECTION 2. ORDINANCE

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

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

A. *No changes*

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

(1) Hockey league.

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

(2) Instructional hockey. *No Changes*

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

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

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

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: February 3, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: February 24, 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 PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **10**, day **February, 2026**.

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

OFFICIAL SEAL
SONYA O. HARRISON
NOTARY PUBLIC, STATE OF NEW JERSEY
MIDDLESEX COUNTY
My. Comm. Expires May 6, 2028

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$27.30**
Order#**12066863**
Ordinances: **01-2026-1103-1020-2-02011**

Advertising for:

142

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-05

Ordinance 26-05, 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 February 3, 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 February 24, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY CHAPTER 160, ARTICLE I "RECREATION FEES", §160-2 "HOCKEY LEAGUE; INSTRUCTION HOCKEY"

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

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

($27.30)

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 Code Of The Township Of Old Bridge, Specifically Article VIII "Day Care Program" Section 160-32 "Fees For Full-Day Summer Camp

Meeting Date: February 24, 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:
O26-06~1.DOC
Affidavit of Publication O26-06 Intro 2-10-26.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-06

ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-31 "FEES FOR FULL-DAY SUMMER CAMP"

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

SECTION 1. PURPOSE

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

SECTION 2. ORDINANCE

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

§ 160-31 Fees for Full Day Summer Camp.

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

		~~2025~~	**2026**
A.	Eight-week program, per child:		
	(1) Elementary:	~~$2,040.00~~	**$2,240.00**
	(2) Middle School:	~~$2,040.00~~	**$2,240.00**
	(3) High School	~~$2,150.00~~	**$2,350.00**

B. *no changes*

C. *no changes*

E. *no changes*

F. *no changes*

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

Motion/ Second	Roll Call Introduction	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli	X			
	Councilman DePalma	X			
	Councilman Desai	X			
	Councilman Merwin	X			
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: February 3, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: February 24, 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 PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **10, day February, 2026.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

OFFICIAL SEAL
SONYA O. HARRISON
NOTARY PUBLIC, STATE OF NEW JERSEY
MIDDLESEX COUNTY
My. Comm. Expires May 8, 2028

Signature Notary Public of New Jersey

Printer's Fee: **$27.30**
Order#**12066851**
Ordinances: **01-2026-1103-1020-2-02011**

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-06

Ordinance 26-06, 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 February 3, 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 February 24, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-31 "FEES FOR FULL-DAY SUMMER CAMP"

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

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

($27.30)

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

OLD BRIDGE

Title:	Resolution Approving Contract #2025-47 Approving Change Order #1 (Final) For 2025 Annual Road Resurfacing Program To Decrease The Contract Amount By $97,199.52 From $1,502,826.00 To $1,405,626.48 (Decrease Of 6.468%).
Meeting Date:	February 24, 2026
Agenda Category:	Consent Agenda
Ordinance Number:	

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso C#2025-47 Change Order #1 Final Decrease PA Construction Inc 2025 Annual Rd Resurfacing kl.docx
2026-01-28 Agenda Item Request Sheet - Change Order #1 (Final) 2025 Annual Road Resurfacing Program 2025-47.pdf
C.O #1.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
AUTHORIZING CHANGE ORDER #1 (FINAL)
FOR P&A CONSTRUCTION, INC. 2025 ANNUAL ROAD RESURFACING PROGRAM
DECREASE $97,199.52 AN OVERALL DECREASE 6.468% FOR CONTRACT #2025-47

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2025-47 by way of Resolution No. 25-232 to P&A Construction, Inc. for the 2025 Annual Road Resurfacing Program on various roads within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by P&A Construction, the fee to be paid for services rendered by the Contractor not to exceed $1,502,826.00 based on the services specified in P&A Construction proposal; and

WHEREAS, P&A Construction, Inc. was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated January 28, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $97,199.52 from $1,502,826.00 to $1,405,626.48 a decrease of 6.468% **for** a Final contract amount of $1,405,626.48; and

WHEREAS, Change Order #1 (FINAL) has been requested as a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

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

WHEREAS, the original contract price of $1,502,826.00 minus the final Change Order #1 in the amount of $97,199.52 will result in a final contract amount of $1,405,626.48 a decrease of 6.468% which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2025-47 to P&A Construction, Inc. is hereby authorized as set forth in the attached Final Change Order #1.

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

Original Contract		**$1,502,826.00**
Change Order #1 (**Final) DECREASE**	-	**$ 97,199.52**
Total Combined Decreased Contract Amount		**$1,405,626.48**

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

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER

CHANGE ORDER NO. One (1) **FINAL** **DATE: January** 28, 2026

CONTRACT: 2025-47

CONTRACTOR: P&A CONSTRUCTION, INC.

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.

Location of Proposed Change: Decrease in amount of original contract.

Nature and Reason of Change: This change order reflects a decrease as a result of final adjustment of Quantities.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE: **$1,502,826.00**
CHANGE: DECREASE **$ 97,199.52**

COST: TOTAL ADJUSTED COST: **$1,405,626.48**

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: February 24, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE
This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Contract #2025-47 Approving Change Order #1 (Final) for 2025 Annual Road Resurfacing Program to decrease the contract amount by $97,199.52 from $1,502,826.00 to $1,405,626.48 (Decrease of 6.468%).

DATE OF REQUEST: January 28, 2026 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Contract #2025-47 Approving Change Order #1 (Final) for 2025 Annual Road Resurfacing Program to decrease the contract amount by $97,199.52 from $1,502,826.00 to $1,405,626.48 (Decrease of 6.468%). **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	2/24/26	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES _____ NO __ X ___
CERT# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

1/28/2026

Project	**2025 Annual Road Resurfacing Program (Contract #2025-47)**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**P&A Construction, Inc.**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Adjustment to final Quantities.

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
2	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	-334.63	TON	(-)	$72.50	-$72.50	(-)
3	HOT MIX ASPHALT 19M64 BASE COURSE REPAIR, 5" THICK	-150.00	TON	(-)	$0.01	-$1.50	(-)
4	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	-125.00	TON	(-)	$0.01	-$1.25	(-)
5	HMA MILLING, 2"	324.10	S.Y.	(+)	$5.60	$1,814.96	(+)
7	CURB PIECE	11.00	UNIT	(+)	$335.00	$3,685.00	(+)
8	RESET INLET CASTING	-2.00	UNIT	(-)	$825.00	-$1,650.00	(-)
9	RESET MANHOLE CASTING	-2.00	UNIT	(-)	$200.00	-$400.00	(-)
10	GRANITE BLOCK CURB	15.00	L.F.	(+)	$52.50	$787.50	(+)
11	CONCRETE SIDEWALK, 4" THICK	40.76	S.Y.	(+)	$106.00	$4,320.56	(+)
12	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	-176.45	S.Y.	(-)	$116.00	-$20,468.20	(-)
13	DETECTABLE WARNING SURFACE	5.00	S.Y.	(+)	$500.00	$2,500.00	(+)
14	6" x 8" x 18" CONCRETE VERTICAL CURB	96.00	L.F.	(+)	$43.50	$4,176.00	(+)
15	EXCAVATION, UNCLASSIFIED	-25.00	C.Y.	(-)	$235.00	-$5,875.00	(-)
16	SEALING OF CRACKS & JOINTS IN HMA PAVEMENT	-150.00	L.F.	(-)	$0.01	-$1.50	(-)
17	TACK COAT	38.00	GALLON	(+)	$0.01	$0.38	(+)
18	TREE REMOVAL, 18" TO 24" DIAMETER	-1.00	UNIT	(-)	$0.01	-$0.01	(-)
19	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	-1.38	0	(-)	$20,000.00	-$27,607.19	(-)
20	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	-1.13	0	(-)	$15,000.00	-$16,899.38	(-)
21	ALLOWANCE ITEM FOR ITEMS NOT SPECIFIED	-1.00	0	(-)	$5,000.00	-$5,000.00	(-)
22	ALLOWANCE ITEM FOR POLICE DIRECTORS	-0.64	0	(-)	$30,000.00	-$19,319.22	(-)
SP1	RECONSTRUCT INLET ON EISENHOWER DRIVE	1.00	0	(+)	$4,000.00	$4,000.00	(+)
SP2	RECONSTRUCT INLET ON JONATHAN COURT	1.00	0	(+)	$3,000.00	$3,000.00	(+)

Amount of Original Contract	**$1,502,826.00**	**Extra**	**$17,284.40** (+)
Adjusted Amount Based on C.O #1	**$1,405,626.48**	**Supplemental**	**$7,000.00** (+)
		Total Change	**-$97,199.52** (-)
% Change of Contract Amount	**-6.468%**		**(DECREASE)** (-)
[(+) Increase or (-) Decrease]	**DECREASE** (-)		

APPROVED

Nicole Shapiro 1/28/2026

Nicole Shapiro, P.E. (Date)
Township Engineer

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

OLD BRIDGE

Title: Resolution Memorializing The Release Of Performance Guarantee For Oak Tree Plaza, EOM 538 Rt.34 LLC, Block 11252.14 Lot 21.11, Application #39-18Z

Meeting Date: February 24, 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-XX Release Of Performance Guarantee Bond Oak Tree Plaza.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XX
RESOLUTION MEMORIALIZING RELEASE OF PERFORMANCE SURETY BOND #GM206403 ONLY FOR OAK TREE PLAZA, BLOCK 11252.14, LOT 21.11
APPLICATION NO. 39-18Z

WHEREAS, EOM 538 R 34 LLC (hereinafter "Developer") initially sought release of its performance guarantee for Oak Tree Plaza, Application No. 39-18Z for Block 11252.14, Lot 21.11 on the Township tax map; and

WHEREAS, the performance guarantee for the project is as follows:

90% Performance Surety Bond # GM206403	
(Great Midwest Insurance Company)	$140,474.56
10% Cash Deposit	$ 15,608.28
Total	$156,082.84

WHEREAS, a hearing for the release of the entirety of the performance guarantee was initially held before the Township Council on November 17, 2025; and

WHEREAS, during the hearing, both Council members and members of the public voiced opposition to the release of the performance guarantee due to variance landscape issues associated with the development; and

WHEREAS, based upon the objections raised, the Developer, through its Counsel, agreed to undertake certain additional maintenance measures related to the bonded improvements and to continue the hearing for the release of the performance guarantee to the Council's December 2, 2025; and

WHEREAS, the hearing was subsequently continued for assorted reasons to Council's February 3, 2026 meeting; and

WHEREAS, at the public hearing conducted on February 3, 2026, the Developer was represented by Peter Klouser, Esq., and

WHEREAS, at the public hearing, the Developer agreed to the following conditions as a basis for Council to release Performance Surety Bond # GM206403 only (hereinafter the "Conditions of Partial Release"):

1. The Developer shall complete the "fall/winter clean-up" maintenance work discussed during the hearing and as described by the Township Engineer, weather permitting, when notified by the Township Engineer (hereinafter "Developer's Remaining Maintenance Work"). Developer shall complete all required Developer's Maintenance Work within thirty (30) days of receiving written notification from the Township Engineer to commence said work. Developer's Remaining Maintenance Work shall be performed and completed to the satisfaction and approval of the Township Engineer.

2. The Cash Deposit of $15,608.28 (hereinafter "Cash Deposit") previously posted with the Township as part of the Developer's performance guarantee, shall continue to be held by the Township. Upon completion of the Developer's Remaining Maintenance Work and the Township Engineer's written approval of said work, the Developer can make application to the Township Engineer for the release of the Cash Deposit.

3. If the Developer fails to perform the Developer's Remaining Maintenance Work within thirty (30) days of being advised to commence said work by the Township Engineer, or if Developer's Maintenance Work is not completed and performed to the satisfaction of the Township Engineer, Developer shall forfeit any and all right to receive the Cash Deposit and in that event, the Township shall be permitted to utilize the Cash Deposit to complete the Developer's Remaining Maintenance Work.

4. If the Township Engineer and Developer have disagreement over the release of the Cash Deposit, the Developer can request a hearing before Township Council for purposes of determining whether the Cash Deposit, or any part thereof, shall be released to Developer.

5. Developer shall maintain an inspection escrow of $2,500.00 for inspection purposes of both the Developer's Remaining Maintenance Work and during the maintenance period.

6. Developer shall post of a 2-year maintenance guarantee in the amount of $23,412.43, which is 15% of the aggregate bonded improvements. The maintenance bond shall be subject to the approval of the Township Attorney.

7. Developer shall be required to pay any outstanding escrow or fees due to the Township.

WHEREAS, no member of the public spoke in opposition; and

WHEREAS, based in party of the report of Rakesh R. Darji, PE, PP, CME, CFM, dated November 12, 2025, and the Developer agreeing to the Conditions of Partial Release, Township Engineer, Nicole Shapiro, did not object to the release of Performance Surety Bond # GM206403 only; and

WHEREAS, Counsel for the Developer appeared before Township Council acknowledged on the record that the Developer consented to comply with the Conditions of Partial Release.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Performance Surety Bond #GM206403 issued by Great Midwest Insurance Company in the amount of $140,474.56 for Oak Tree Plaza, Application No. 39-18Z and posted by EOM 538 R 34 LLC as set forth herein above, be and is hereby released subject to EOM 538 R 34 LLC complying with the following terms and conditions:

1. The Developer shall complete the "fall/winter clean-up" maintenance work discussed during the hearing and as described by the Township Engineer, weather permitting, when notified by the Township Engineer (hereinafter "Developer's Remaining Maintenance Work"). Developer shall complete all required Developer's Maintenance Work within thirty (30) days of receiving written notification from the Township Engineer to commence said work. Developer's Remaining Maintenance Work shall be performed and completed to the satisfaction and approval of the Township Engineer.

2. The Cash Deposit of $15,608.28 (hereinafter "Cash Deposit") previously posted with the Township as part of the Developer's performance guarantee, shall continue to be held by the Township. Upon completion of the Developer's Remaining Maintenance Work and the Township Engineer's written approval of said work, the Developer can make application to the Township Engineer for the release of the Cash Deposit.

3. If the Developer fails to perform the Developer's Remaining Maintenance Work within thirty (30) days of being advised to commence said work by the Township Engineer, or if Developer's Maintenance Work is not completed and performed to the satisfaction of the Township Engineer, Developer shall forfeit any and all right to receive the Cash Deposit and in that event, the Township shall be permitted to utilize the Cash Deposit to complete the Developer's Remaining Maintenance Work.

4. If the Township Engineer and Developer have disagreement over the release of the Cash Deposit, the Developer can request a hearing before Township Council for purposes of determining whether the Cash Deposit, or any part thereof, shall be released to Developer.

5. Developer shall maintain an inspection escrow of $2,500.00 for inspection purposes of both the Developer's Remaining Maintenance Work and during the maintenance period.

6. Developer shall post of a 2-year maintenance guarantee in the amount of $23,412.43, which is 15% of the aggregate bonded improvements. The maintenance bond shall be subject to the approval of the Township Attorney.

7. Developer shall be required to pay any outstanding escrow or fees due to the Township.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to EOM 538 R 34 LLC.

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: February 24, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing The Township Of Old Bridge To Submit A Grant Application To The New Jersey Department Of Community Affairs To Complete Playground Improvements And Construct Bocce Ball Courts At Mannino Park In An Amount Not To Exceed $75,000

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:
R26-XXX Reso authorizing submit a Grant to NJDept Bocce Ball Courts at Mannino Park.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE TO SUBMIT A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS TO COMPLETE PLAYGROUND IMPROVEMENTS AND CONSTRUCT BOCCE BALL COURTS AT MANNINO PARK IN AN AMOUNT NOT TO EXCEED $75,000

WHEREAS, the Township of Old Bridge desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for an amount not to exceed $75,000.00 to carry out a project to complete playground improvements and construct bocce ball courts at Mannino Park.

BE IT THEREFORE RESOLVED,

1) that the Township of Old Bridge does hereby authorize the application for such a grant; and,
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Old Bridge and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)	**(signature)**
Kathryn Hutchinson	Eleanor Walker
Township Clerk	Mayor

CERTIFICATION*:*

I, Kathryn Hutchinson, the Township Clerk of the Township of Old Bridge, hereby certify that at a meeting of the Township Council of the Township of Old Bridge on February 24, 2026, the above resolution was duly adopted.

AFFIX GOV'T, CORPORATE OR NOTARY SEAL

(Signature of Government Clerk)

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

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

Council President Mary Sohor

Date: February 24, 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 And Submit A NJDEP Green Acres Application Requesting Grant Funding For Ticetown Road Park Natural Soccer Field Project In The Amount Of $1,400,000.00

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX FY26 Ticetown Road Soccer Field.docx
2026-02-13 Agenda Request - Resolution Ticetown Road Park Natural Sod Field.pdf
FY26 Ticetown Road Soccer Field - OB Environmental Impact Assessment.docx
2025-12-11 FY26 Ticetown Soccer Field - Preliminary Cost Estimate.pdf
FY2026 Ticetown Road Soccer Field Concept Plan-3-SCALE.pdf
2026-02-24 Ticetown Rd Park Natural Soccer Fields- Presentation.pdf

TOWNSHIP OF OLD BRIDGE
COUNTY OF MIDDLESEX
RESOLUTION 26-XXX
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE TO SUBMIT A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, GREEN ACRES PROGRAM TO FUND THE TICETOWN ROAD NATURAL SOCCER FIELD PROJECT IN AN AMOUNT OF $1,400,000

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Old Bridge desires to further the public interest by obtaining total funding in the amount of $1,400,000, in the form of a $1,400,000.00 matching grant and, if available, a $0.00 loan, from the State to fund the following project: Ticetown Road Park Natural Soccer Field Project at a cost of $2,032,942.00;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Mayor Eleanor Walker or the successor to the Office of Mayor is hereby authorized to:
    a. make application for such a loan and/or such a grant,
    b. provide additional application information and furnish such documents as may be required, and
    c. act as the authorized correspondent of the above-named applicant;
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of $632,942.00;
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

CERTIFICATION

I, Kathryn Hutchinson, do hereby certify that the foregoing is a true copy of a resolution adopted by the Township Council of the Township of Old Bridge at a meeting held on the 24th day of February, 2026.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 24th day of February, 2026.

_____
(name and title of Secretary or equivalent)

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: February 24, 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: Authorizing the Mayor to sign and submit a NJDEP Green Acres Application requesting grant funding for Ticetown Road Park Natural Soccer Field Project in the amount of $1,400,000.00.

DATE OF REQUEST: February 13, 2026 REQUESTED BY: Nicole S. Shapiro, P.E. **Township Engineer**

DESCRIPTION OF ITEM REQUESTED

Authorizing the Mayor to sign and submit a NJDEP Green Acres Application requesting grant funding for Ticetown Road Park Natural Soccer Field Project in the amount of $1,400,000.00.

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	2/24/2026	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# _____

NJDEP Green Acres – Park Development Application
Old Bridge Township
Ticetown Road Park Synthetic Soccer Field Project
Environmental Impact Assessment Outline

1. DESCRIPTION OF THE PROPOSED PROJECT

a. Briefly describe the total development project

The Township of Old Bridge is respectfully requesting funding to support improvements to the fields at Ticetown Road Park, specifically the installation of sod at the largest multi striped field within the park, resurfaced parking areas, increased compliance with ADA parking requirements, new field lighting and irrigation system. Ticetown Road Park is located at 526 Ticetown Road in Old Bridge Township on Block 13003, Lots 14, 15, and 20. The proposed project will directly impact Block 13003, Lot 14. This facility is owned and operated by the Township and maintained by the Department of Parks and Recreation. The park features six non-regulation soccer fields, a concession stand, and restrooms. With funding support from the NJDEP Green Acres grant program, the Township intends to replace the natural grass on the largest soccer field at the park with sod. As per the attached concept plan, the project includes one regulation size synthetic turf soccer field (210 feet by 360 feet) and four mid-sized and two small-size natural fields which would require re-striping to fit the needs of the soccer league. This facility is heavily utilized by the youth soccer leagues offered by the Old Bridge Department of Recreation.

b. State objectives of the project

The objectives of this project include enhancing the safety and accessibility of the field, providing an even and consistent surface that will reduce potential tripping hazards and chances of injury for players. The sod field will also significantly lower maintenance costs and staff resources for our Department of Recreation, as uniformed surface and new irrigation system will reduce the use of chemical applications to achieve uniformed grass growth.

c. Fully describe multi-phase projects

Not applicable, as this is not a multi-phase project.

2. DESCRIPTION OF THE ENVIRONMENT

Describe existing environmental features:

a. Vegetation

As this project includes new surfacing of an existing field, the project design has been developed in a manner that will minimize the need to clear any trees and vegetation. The property has no exceptional vegetation that presents an environmental concern, as it is located within a fully developed park that is largely clear of vegetation.

b. Wildlife, including State and federal threatened and endangered species and critical habitats

The wildlife at Ticetown Road Park primarily consists of small animals that are typically found within fully developed areas in this part of New Jersey. No endangered species or critical habitats will be threatened by the proposed project.

c. Geology, topography, and soils

The project area, as well as the entirety of Old Bridge Township, is located in the Piedmont Plains landscape area. The topography of the area is relatively flat and is thus able to accommodate a field that is suitable for safe recreational activities. There are no significant geological or soil features to note within or adjacent to the project limits.

d. Water resources/hydrology

The project is located within the Lower Raritan, South River, and Lawrence watershed area. No streams or water bodies are located within or immediately adjacent to the project area at Ticetown Road Park. As such, this project will not impact any water resources.

e. Historic/archeological resources

According to the NJ Historic Preservation Office's LUCY mapping tool, there are no historic districts or historic properties located within or adjacent to the project area at Ticetown Road Park. As such, the project will not impact any identified historic or archeological resources.

f. Transportation/access to site

Ticetown Road Park is located at 526 Ticetown Road in Old Bridge and is accessible by vehicle. A parking lot is located along Ticetown Road, providing ample on-site parking for park users. The site is not directly accessible via public transportation, nor is Ticetown Road suitable for pedestrians. The parking lot will be resurfaced and will provide for ADA accessible parking spaces.

g. Adjacent land uses/description of the surrounding neighborhood

Ticetown Road Park is located within a primarily residential neighborhood in Old Bridge Township. Ticetown Road Park consists of soccer fields, a concession stand, and restrooms that are surrounded by wooded areas, with residential neighborhoods located just beyond the woods.

3. ENVIRONMENTAL IMPACT ANALYSIS OF PROPOSED ACTION

Impacts are defined as direct or indirect changes to the existing environment, whether beneficial or adverse, that are anticipated to result from the proposed action or related future actions and uses. Any off-site impacts, such as increased traffic on neighborhood roads or increased noise levels in surrounding areas, should be described. Whenever possible, environmental impacts should be quantified (i.e., number of trees to be removed, cubic yards of cut/fill, etc.).

a. Discuss all affected resources and the significance of each impact

This project entails the replacement of an existing natural grass field with sod and new irrigation system. This will enhance the overall aesthetic of the park, promote fiscal

responsibility for the Township's park maintenance budget, and promote safety for soccer players using the field.

b. Discuss short-term and long-term project impacts

The proposed project will have a significant short- and long-term impact on the many Old Bridge residents, particularly youth soccer players, who utilize Ticetown Road Park. The existing natural grass field has experienced visible deterioration from significant wear and tear over the years, presenting safety concerns for players. One primary long-term impact of this project is the increased safety of the field, as sod will provide a more stable and uniform playing surface. The proposed improvements to this field may result in increased usage, as residents may be more inclined to participate in recreational programs at this renovated facility. However, as the site is already used for recreational activities, specifically for soccer, the impact of increased usage may be minimal.

c. Discuss anticipated increase in recreation and overall use of site over time

As the project site is already used for recreational activities, specifically soccer practices and games, increased usage may be minimal. However, with the improved field, we anticipate that our soccer program may attract additional participants. Overall, this park development project will bolster Old Bridge's longstanding reputation as having safe, welcoming recreational facilities for residents of all ages.

d. Identify adjacent environmental features that may be affected by the proposal

The Township does not anticipate that any adjacent environmental features will be affected by the proposed project.

e. List any permits required for project and brief status (i.e., waterfront development)

This project will require the following permit, to be obtained during the design phase of the project: Freehold Soil Conservation District Soil Erosion Sediment Control Certification & Building Permits (Electrical and Building Subcode). The Township is familiar with the permitting process and will begin this process as soon as it is necessary.

f. For development that would impact an undisturbed portion of the project site, the local government must submit a Natural Heritage Data Request Form to the DEP's Office of Natural Lands Management (form available at the website or by writing to Natural Heritage Program, PO Box 404, Trenton, New Jersey 08625-0404). Please attach and discuss the results of the search.

This criterion is not applicable, as the proposed project at Ticetown Road Park will not impact any undisturbed portions of the project site.

g. Discuss if/how the project may be impacted by sea level rise and any related design considerations.

Given Ticetown Road Park's inland location, this project will not be impacted by sea level rise.

4. ALTERNATIVES TO THE PROPOSED ACTION

a. Identify alternate sites

Ticetown Road Park is an existing public facility in Old Bridge Township that provides opportunities for recreational programs, specifically the soccer league. As such, no alternative sites have been identified for this project.

b. Discuss alternate levels and types of development

A possible alternative is to propose synthetic turf fields. However, after applying for a Green Acres Grant Application in 2024 it was surmised that the preference for the community is a natural sod field.

c. Compare environmental impacts of each alternative

Overall, the Township has determined that sod field is the most environmentally sustainable choice for the largest field at Ticetown Road Park. The current natural grass field experiences significant wear and tear, presenting substantial maintenance costs through regular mowing and watering, as well as safety hazards for players. The sodded field will provide for a more safe, stable, and uniform playing surface.

5. MITIGATING MEASURES

Describe the measures that will be undertaken to mitigate adverse impacts

The Township of Old Bridge has prepared a concept plan and preliminary design in a manner that will mitigate adverse impacts. Through its Department of Public Works, the Township will provide continual maintenance of the field once the proposed improvements are complete. The Township takes environmental stewardship seriously and will ensure that all necessary precautions are taken to reduce any adverse impacts on the environment both within and surrounding Ticetown Road Park.

6. AUTHOR(S) AND QUALIFICATIONS

Nicole Shapiro, PE, PP, CME
Director of Community Development & Township Engineer
Township of Old Bridge

OLD BRIDGE TOWNSHIP
ENGINEERING DEPARTMENT

PROJECT NAME : Ticetown Park Natural Sod Soccer Field

CALCULATED BY :	NSS	DATE: 12/4/2025
CHECKED BY:	FK	DATE: 12/4/2025
REVISED BY:	NSS	DATE: 12/11/2025

DESIGN PHASE COST ESTIMATE

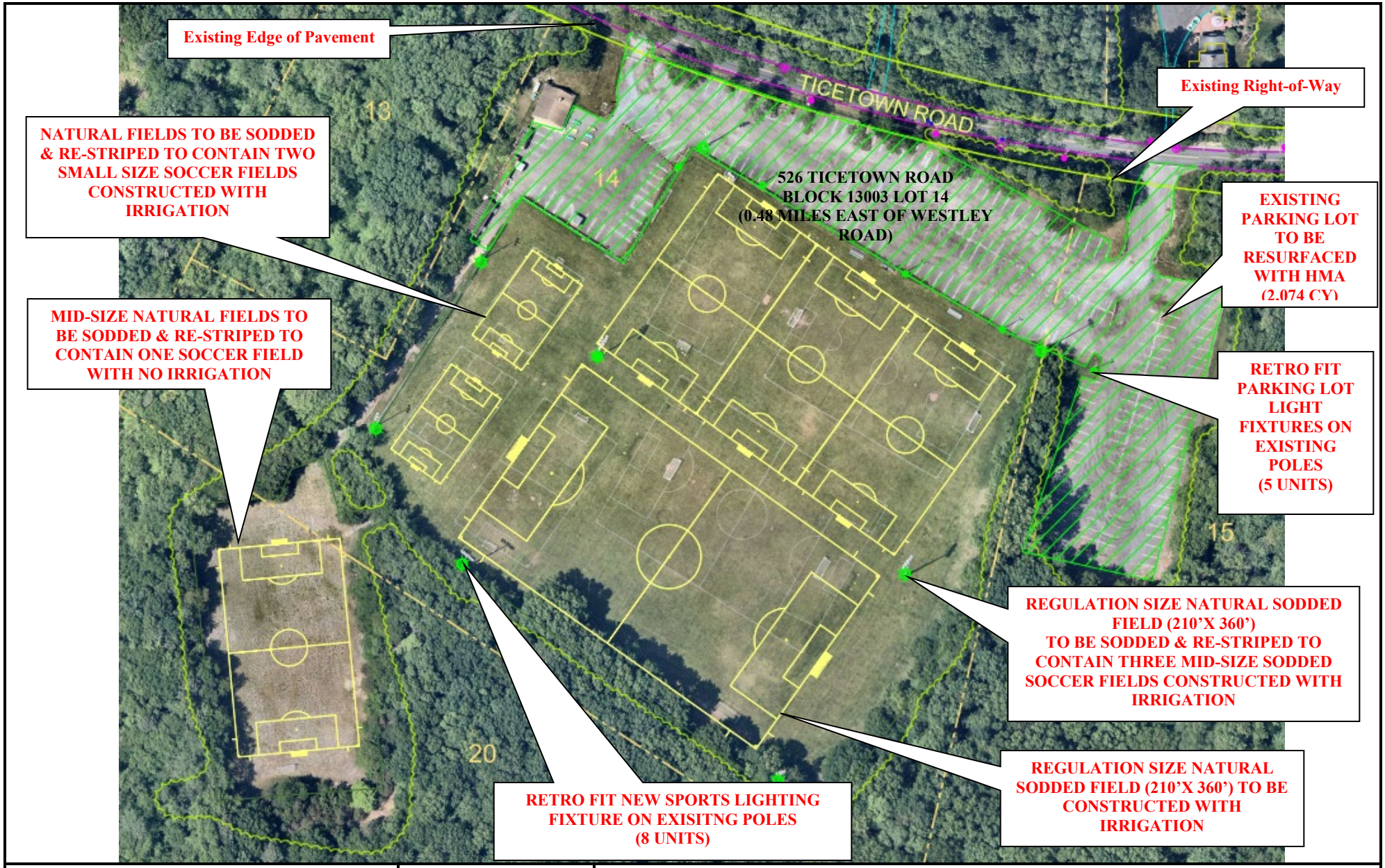
ITEM	DESCRIPTION	AMOUNT
1	Topographic & Planimetric Survey	$6,000.00
2	Site Civil Design/Plans/Specifications	$80,000.00
3	Permitting	$5,000.00
4	Bidding & Award Phase	$5,000.00
5	Construction Inspection Services	$92,235.33
	Subtotal Design	**$188,235.33**

PRELIMINARY CONSTRUCTION COST ESTIMATE

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Clearing Site	LS	1	$87,843.17	$87,843.17
2	Silt Fence	LF	800	$5.50	$4,400.00
3	Tree Protection	LF	800	$5.50	$4,400.00
4	Excavation, Unclassified, Soccer Fields	CY	11,389	$30.00	$341,673.33
5	Excavation, Unclassified, Parking Lot	CY	2,074	$31.00	$64,288.83
6	Dense Graded Aggregate, 6" Thick	CY	2,074	$35.00	$72,584.17
7	Hot Mix Asphalt, Driveway, 3" Thick	Ton	389	$95.00	$36,940.16
8	Split Rail Fence With Black PVC Coated Wire Mesh	LF	500	$30.00	$15,000.00
9	10' Wide Double Swing gate, Split Rail	UNIT	1	$2,100.00	$2,100.00
10	15" HDPE Pipe	LF	200	$55.00	$11,000.00
11	15" HDPE Flared End Section (F.E.S.)	UNIT	2	$1,500.00	$3,000.00
12	Inlet, Type A	UNIT	2	$3,000.00	$6,000.00
13	Inlet, Type E	UNIT	2	$4,500.00	$9,000.00
14	Stormwater Manhole	UNIT	1	$3,500.00	$3,500.00
15	Stormwater Manufactured Treatment Device	UNIT	1	$40,000.00	$40,000.00
16	Rip Rap Apron with Filter Fabric	CY	20	$15.00	$300.00
17	Rip Rap Low Flow Channel	CY	30	$18.00	$540.00
18	OS-1 Outlet Structure and Trash Rack	UNIT	1	$5,000.00	$5,000.00
19	Five Row Metal Bleachers	UNIT	2	$16,000.00	$32,000.00
20	Reinforced Concrete Bleacher Pad	SF	1,125	$15.00	$16,875.00
21	4' High Poly-Vinyl Coated Chain Link Fence with Yellow Cap	LF	1,250	$55.00	$68,750.00
22	Double Swing Gate, Chain Link, 4' High	UNIT	2	$1,750.00	$3,500.00
23	Upgrade Existing Sports Lighting, Fixture Only	UNIT	8	$25,000.00	$200,000.00
24	Upgrade Existing Parking Lot Lighting, Fixture Only	UNIT	5	$10,000.00	$50,000.00
25	Soccer Fields (Excavaction, topsoil and sodd installation)	SF	307,506	$2.00	$615,012.00
26	Soccerfield Linework	LS	1	$1,000.00	$1,000.00
27	Soccer Field Irrigation	LS	1	$150,000.00	$150,000.00
				Subtotal Construction Cost	**$1,844,706.66**
				TOTAL PROJECT COST	**$2,032,942.00**

NICOLE S. SHAPIRO, PE, PP, CME
TOWNSHIP ENGINEER

DATE



LEGEND:

RESURFACED PARKING LOT

SPORTS LIGHTING FIXTURE

PARKING LOT LIGHTING FIXTURE

N

Township of Old Bridge Department of Engineering

CONCEPT PLAN

TICETOWN ROAD PARK- NATURAL SOD SOCCER FIELD

TOWNSHIP OF OLD BRIDGE, NEW JERSEY

Figure No.: 3	Scale: 1"=120'	Date: December 4, 2025	Prepared by: NSS

NJDEP GREEN ACRES PROGRAM
PUBLIC HEARING
TICETOWN ROAD PARK
NATURAL SOCCER FIELDS

February 24, 2026

COMMUNITY ENGAGEMENT REQUIREMENTS

- **Must be one or both of the following outreach methods:**
  - Community Survey (online surveys, paper surveys, etc.)
  - Community Meeting (in-person at any community or project site or virtual)
- **Community Survey**
  - Community Survey went live on January 9, 2026 and closed on January 24, 2026
  - Information for where to access the Community Survey was located on Township website, Facebook, X and OBTV.
  - Received100+ completed surveys
- **Community Meeting**
  - In-person Community Meeting was scheduled for Thursday, January 22, 2026 at 7pm in the Civic Center
- **Letter of Support:** 15+ from Community Stakeholders Groups
- **Public Hearing scheduled for Tuesday, February 24, 2026 at 7:30pm in the Township Courtroom**

PUBLIC HEARING REQUIREMENTS

- Public Hearing required to be scheduled in evening after 6pm, noticed published in newspaper 10 days prior to meeting
- Grant Application Packet posted mid-December 2025 on www.oldbridge.com/projects
- Attended by Quorum of Governing Body
- Concept Plan Presented & Reviewed
- Preliminary Construction Cost Estimate
- Environmental Impact Assessment & Alternatives to the proposed Action
- Public Comment Period
- NJDEP Green Acres Enabling Resolution
- Meeting Minute prepared, approved by Council and submitted with Application
- **PUBLIC HEARING: FEBRUARY 24, 2026 at 7:30pm in Courtroom**

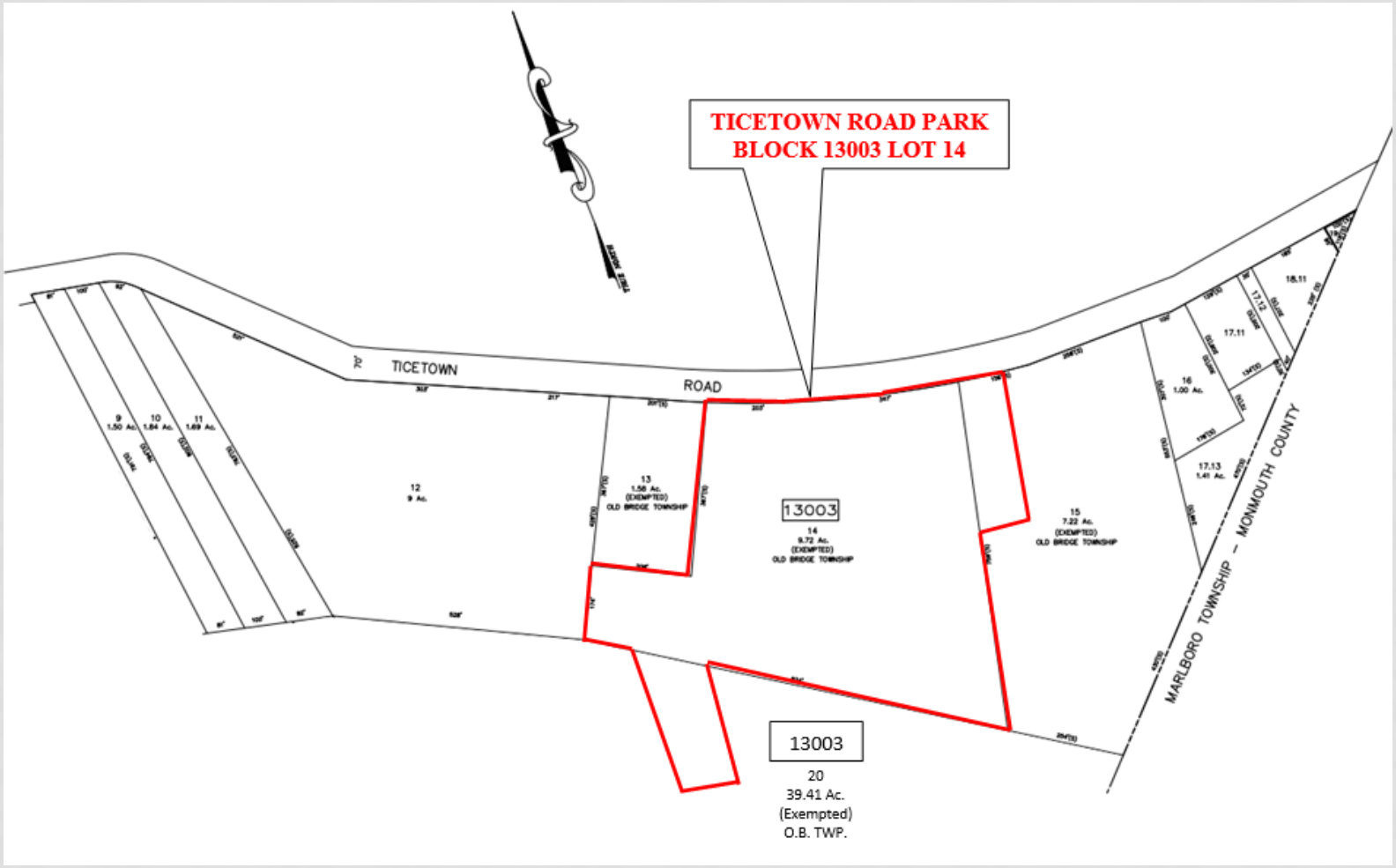
PROJECT LOCATION MAP-1

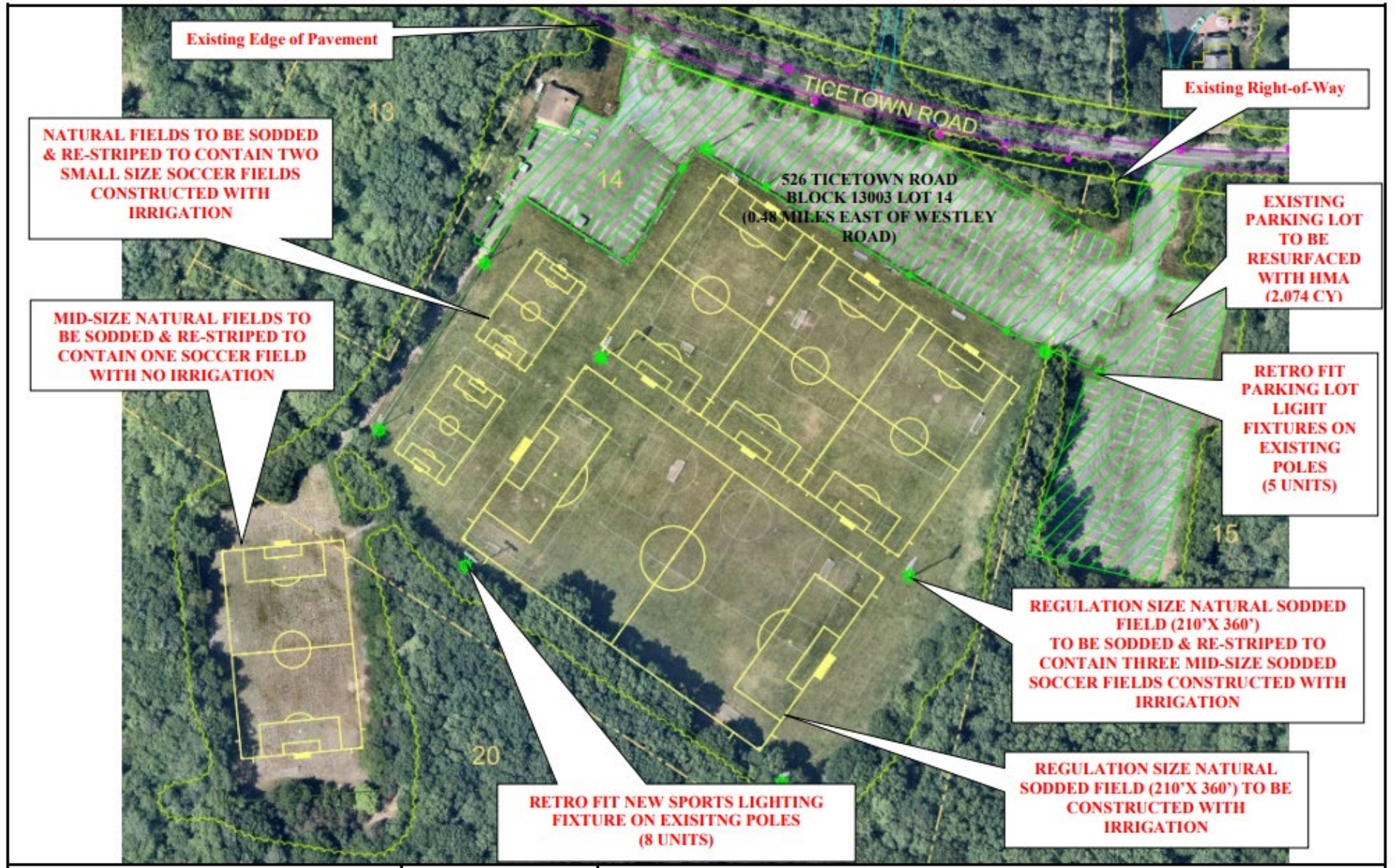


PROJECT LOCATION MAP-2



TAX MAP


TICETOWN ROAD PARK
BLOCK 13003 LOT 14
TICETOWN ROAD
MARLBORO TOWNSHIP – MONMOUTH COUNTY
13003
14
9.72 Ac.
(EXEMPTED)
OLD BRIDGE TOWNSHIP
13003
20
39.41 Ac.
(Exempted)
O.B. TWP.



LEGEND:

RESURFACED PARKING LOT

SPORTS LIGHTING FIXTURE

PARKING LOT LIGHTING FIXTURE

N

Township of Old Bridge Department of Engineering

CONCEPT PLAN

TICETOWN ROAD PARK- NATURAL SOD SOCCER FIELD

TOWNSHIP OF OLD BRIDGE, NEW JERSEY

Figure No.: 3	Scale: 1"=120'	Date: December 4, 2025	Prepared by: NSS

COST ESTIMATE

DESIGN PHASE COST ESTIMATE		
ITEM	DESCRIPTION	AMOUNT
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10	15" HDPE Pipe	LF	200	$55.00	$11,000.00
11	15" HDPE Flared End Section (F.E.S.)	UNIT	2	$1,500.00	$3,000.00
12	Inlet, Type A	UNIT	2	$3,000.00	$6,000.00
13	Inlet, Type E	UNIT	2	$4,500.00	$9,000.00
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15	Stormwater Manufactured Treatment Device	UNIT	1	$40,000.00	$40,000.00
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23	Upgrade Existing Sports Lighting, Fixture Only	UNIT	8	$25,000.00	$200,000.00
24	Upgrade Existing Parking Lot Lighting, Fixture Only	UNIT	5	$10,000.00	$50,000.00
25	Soccer Fields (Excavaction, topsoil and sodd installation)	SF	307,506	$2.00	$615,012.00
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27	Soccer Field Irrigation	LS	1	$150,000.00	$150,000.00
				Subtotal Construction Cost	**$1,844,706.66**
				TOTAL PROJECT COST	**$2,032,942.00**

ENVIRONMENTAL IMPACT ASSESSMENT



Immediate Playability: Sod creates an instant grass surface, so the field can be used much sooner than a seeded field. This is especially valuable for tournaments, new fields, or quick renovations.



Consistent, High-Quality Playing Surface: Provides uniform grass coverage, reducing bare spots and uneven areas. Improves ball roll, bounce, and player footing.



Improved Player Safety: Stable sod reduces slipping, divots, and ankle injuries. Softer surface helps absorb impact compared to compacted or patchy fields.



Better Erosion and Mud Control: Sod holds soil in place immediately, minimizing erosion after rain. Less mud means fewer weather-related cancellations.

NEXT STEPS

- Approval of Resolution Authorizing the Mayor to sign and submit a NJDEP Green Acres Application requesting grant funding for Ticetown Road Park Natural Soccer Fields in the amount of $1,400,000.00 (Max Award Amount).
- Preparation of draft Public Hearing Meeting Minutes for inclusion with NJDEP Green Acres Application submission, for final approval by Council at the March 3, 2026 meeting.
- Submission of the a NJDEP Green Acres Application by February 27, 2026.

QUESTIONS /DISCUSSIONS



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

OLD BRIDGE

Title: Resolution Authorizing The Rejection Of Bids For Contract 2026-39 Snow Removal For Township Roadways

Meeting Date: February 24, 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 Rejecting Bid Contract 2026-39 TWP ROADWAYS 2-24-2026 kl.docx
Reject-2026-39 Snow Removal for Twp Roadway_Encalada Trucking.doc
BID SUMMARY FORM - Snow Removal - Roadways #2026-39.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR
SNOW REMOVAL SERVICES ON TOWNSHIP ROADWAYS UNDER CONTRACT #2026-39

WHEREAS, the Township of Old Bridge solicited bids in connection with Contract #2026-39 for the Old Bridge Township snow removal services on all roadways; and

WHEREAS, one bid (1) was received and opened on February 11, 2026

Encalada Trucking LLC ZONE 1A $500.00 / per hour
Front end loader only

WHEREAS, the bidder Encalada Trucking LLC only bid for Zone 1A with front end loaders at a rate of $500.00 per hour. The bid specifically set forth on page 49 that front end loaders were to be listed as additional equipment on the bid sheets. Bidder did not list any plow trucks in response to the bid specifications as set forth under "snow removal specifications" on page 51; and

WHEREAS, for Zone 1A, minimum vehicle requirements required One (1) Class 1 and three (3) Class 2 four-wheel drive vehicles or greater and bidder failed to provide same in the bid response; and

WHEREAS, the Director of Finance and Business Administrator reviewed the bid which was unresponsive to the bid for the reasons set forth above and determined that the bid should be rejected; and

WHEREAS, in accordance with N.J.S.A. 40A:11-13.2 the Township is authorized to reject the bids;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, and State of New Jersey, that the bid received with respect to Contract #2026-39 for Old Bridge Township Roadway Snow removal services is hereby rejected in accordance with N.J.S.A. 40A:11.13.2

BE IT FURTHER RESOLVED, the Purchasing Department of the Township of Old Bridge shall provide a copy of this resolution to the bidders and return the bidders' bid guarantee.

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: February 24, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Resolution Authorizing the Rejection of Bids for Contract 2026-39 Snow Removal for Township Roadways

DATE OF REQUEST: February 13, 2026

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

DESCRIPTION OF ITEM REQUESTED

Resolution Authorizing the Rejection of Bids for Contract 2026-39 Snow Removal for Township Roadways

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	2/24/26	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES___ NO__X___
CERT # _____

Bid # 2026-39	For : Snow Removal - Roadways							Opening Date : February 11, 2026					Time 11:30 AM				
Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	Check List	Bid Qual	Non Col. Affidavit	Corp. Dis. Statement	Affirm. Act. Cert.	ADA	Ack. Of Addenda	List of Subs	Bidder Personnel	Bid Bond	Consent of Surety	Exp. Sheet	Job Ref.	List of Equip.	Disclosure with Iran	Disclosure with Russia & Belarus	Bus. Reg. Certificate	Base Bid
Encalada Trucking LLC 260 Route 15 South Wharton, NJ 07885	X	X	X	X	X	X	X	X	X	N/A	N/A	X	X	X	X	X	X	Zone 1A - $500.00 (Front End Loader)

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

OLD BRIDGE

Title: Resolution Qualifying Additional Consultants For Various Professional Consulting Services For The Calendar Year 2026 For The Township Of Old Bridge Under The Fair And Open Process

Meeting Date: February 24, 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 2026 Qualifying Professional Service Consultants Various Professional Services Fair Open 2026 2-24-2026 kl.docx
2026 Professional Services Qualified_2-24-26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX

RESOLUTION QUALIFYING CONSULTANTS FOR
VARIOUS PROFESSIONAL CONSULTING SERVICES FOR THE CALENDAR YEAR 2026
FOR THE TOWNSHIP OF OLD BRIDGE

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

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals which were due on February 11, 2026 for the purpose of selecting Professional Consultants; and

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

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

WHEREAS, the Fair and Open Process Review Committee reviewed the proposals and find that the attached list of Professional Consultants are fully qualified to act in their respective professions for the Township of Old Bridge.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that it does hereby approve the firms/professionals listed in the attached list as qualified for appointment on an “as needed” basis for Professional Consulting Services for the Township of Old Bridge for the calendar year 2026, in accordance with the Fair and Open Process and without further Fair and Open Process Review.

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: February 24, 2026

Township Clerk Kathryn Hutchinson

2026 PROFESSIONAL SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	PHONE #	EMAIL/FAX #	CONTACT	ADDRESS
2026-13PS	On-Call Engineer	CME Associates	732-727-8000	trevort@cmeusa1.com	Trevor J. Taylor	1 Tower Center Blvd., 20th floor East Brunswick, NJ 08816
2026-13PS	On-Call Engineer	H2M Architects & Engineers	732-414-2661 x2272	ahilla@h2m.com	Alan P. Hilla, Jr.	4810 Belmar Boulevard, Wall Township, NJ 07753
2026-13PS	On-Call Engineer	Bright View Engineering	973-228-0999	bids@bvengr.com	John J. Jahr	70 S Orange Ave Suite 109 Livingston NJ 07039
2026-13PS	On-Call Engineer	Grotto Engineering Associates, LLC	908-272-8901	roconnor@grottoengineering.com	Richard O'Connor	77 Brant Avenue, Clark, NJ 07066
2026-15PS	Planning Board Engineer	CME Associates	732-727-8000	trevort@cmeusa1.com	Trevor J. Taylor	1 Tower Center Blvd., 20th floor East Brunswick, NJ 08816
2026-15PS	Planning Board Engineer	Grotto Engineering Associates, LLC	908-272-8901	roconnor@grottoengineering.com	Richard O'Connor	77 Brant Avenue, Clark, NJ 07066

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 Of The Township Council Of The Township Of Old Bridge, In The County Of Middlesex, Determining That The Old Bridge Rotary Senior Project Provides For And Meets The Affordable Housing Need Of The Township, And Supporting The Submission Of Applications To The New Jersey Economic Development Authority And The New Jersey Housing And Mortgage Finance Agency

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R26-XXX Resolution of Need Rotary Club-Old Bridge.docx

Letter of Support.docx

TOWNSHIP OD OLD BRIDGE
RESOLUTION NO.26-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, DETERMINING THAT THE OLD BRIDGE ROTARY SENIOR PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE TOWNSHIP, AND SUPPORTING THE SUBMISSION OF APPLICATIONS TO THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE NEW JERSEY HOUSING AND MORTGAGE FINANCE AGENCY

WHEREAS, Old Bridge Preservation, LLC (hereinafter referred to as the "Sponsor") proposes to rehabilitate a 204-unit housing development known as Old Bridge Rotary Senior (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 5:80-1 et seq., and all applicable guidelines (the foregoing hereinafter referred to collectively as the "HMFA Requirements") within the Township of Old Bridge (hereinafter referred to as the "Township") on a site identified as Lot 1.11, Block 13001.14 on the Official Tax Map of the Township of Old Bridge and commonly known as 100 Ticetown Road, Old Bridge, New Jersey; and

WHEREAS, the Project will be subject to the HMFA Requirements, and the mortgage and/or other loan and financing documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "Agency"); and

WHEREAS, the Sponsor will further be filing a State tax credit application (the “Aspire Application”) with the New Jersey Economic Development Authority (hereinafter referred to as the “NJEDA”) requesting an award of financing from the NJEDA under the Aspire Tax Credit Program (the “Aspire Program”) in order to advance the rehabilitation of the Project; and

WHEREAS, the Project shall further be subject to any rules and regulations of the NJEDA in order to receive funding under the Aspire Tax Credit Program; and

WHEREAS, pursuant to the HMFA Requirements, the Township Council wishes to memorialize its determination that there is a need for this housing project in the Township,

NOW, THEREFORE BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AS FOLLOWS:

1. The Township Council finds and determines that the 204-unit affordable housing Project (inclusive of one (1) superintendent residential unit that is non-revenue producing) proposed by the Sponsor meets or will meet an existing housing need.

2. The Township Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in the conformity with the provisions of the HMFA Requirements with the intent and purpose that the Agency shall rely thereon in extending financing to the Sponsor, which shall rehabilitate, own and operate the Project.

3. The Township Council hereby further adopts this resolution of support for the Sponsor’s application to the HMFA and for the Aspire Application to the NJEDA with respect to the Project.

4. If any part of this Resolution shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Resolution.

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: February 24, 2026

Township Clerk Kathryn Hutchinson

DATE:

Director of Real Estate Investment Programs
New Jersey Economic Development Authority
36 West State Street
P.O. Box 990
Trenton, NJ 08625-0990

Dear _____:

On behalf of the Township of Old Bridge (the "Township"), I am pleased to offer this letter of support for the application submitted by Old Bridge Preservation, LLC (the "Sponsor") for project funding under the Aspire Tax Credit Program administered by the New Jersey Economic Development Authority ("NJEDA"), and for the concurrent financing application to the New Jersey Housing and Mortgage Finance Agency ("NJHMFA") pursuant to the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.).

Old Bridge Rotary Senior is a 204-unit, 100% affordable, age-restricted residential community located at 100 Ticetown Road (Lot 1.11, Block 13001.14), Old Bridge, New Jersey, originally constructed in the early 1980s. After more than four decades of continuous service to our senior residents, the property is in critical need of comprehensive rehabilitation to address aging infrastructure, outdated building systems, and the need for modern amenities that today's residents require and deserve.

The rehabilitation of Old Bridge Rotary Senior is of the utmost importance to this community, and the Township Council has formally adopted a Resolution of Need confirming that this 204-unit affordable housing project — inclusive of one (1) superintendent residential unit — meets an existing and critical housing need within the Township. As a 100% affordable, age-restricted property that has served senior residents since the early 1980s, this building represents a vital and irreplaceable housing resource for the Township of Old Bridge and the County of Middlesex. The Township Council has further adopted this resolution of support for the Sponsor's application to the NJHMFA and for the Aspire Application to the NJEDA, affirming the Township's commitment to preserving this community asset. The new ownership, Old Bridge Preservation, LLC, is committed to modernizing the property at 100 Ticetown Road with updated amenities, upgraded mechanical systems, and improved living conditions that our senior residents deserve. To accomplish this vital work, the project will seek financing through various State funding programs — including NJHMFA financing and NJEDA Aspire Tax Credits — as well as the Township of Old Bridge's Payment in Lieu of Taxes (PILOT) program, ensuring the long-term financial sustainability of this affordable housing asset. I fully expect the project to obtain the required permits in a timely manner and be able to meet the timelines outlined in the Aspire Program Rules.

We also acknowledge and support the requirement for a Community Benefits Agreement for the project and affirm that the Township of Old Bridge will endeavor to negotiate such an

Agreement in good faith with Old Bridge Preservation, LLC and execute the Community Benefits Agreement within the time required by the Aspire Program Rules.

Please feel free to contact Township Mayor, via email at mayor@oldbridge.com with any questions and we look forward to your funding announcements.

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 Amending Resolution No.2026-80 Entitled, "Resolution Approving A Person To Person Liquor License Transfer, Plenary Retail Consumption, Liquor License #1209-33-032 From Briad Restaurant Group, LLC To Arora Restaurant Group, LLC" To Reflect The Proper Name Of The Transferring Entity To TGI Fridays, Inc.

Meeting Date: February 24, 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-XX Amending R26-80 Person to Person Liquor License Transfer-to reflect proper name Briad to TGIFridays 2-24-2026 kl.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AMENDING RESOLUTION NO. 26-80 BY CORRECTING NAME OF TRANSFEROR OF RETAIL CONSUMPTION LIQUOR LICENSE #1209-33-032

WHEREAS, on February 3, 2026, the Old Bridge Township Council adopted Resolution No. 26-80 approving a person-to-person transfer of an inactive pocket Plenary Retail Consumption License from Briad Restaurant Group, LLC (inactive pocket license) to Arora Restaurant Group, LLC., for Liquor License # 1209-33-032 to remain in an inactive pocket status; and

WHEREAS, subsequent to the adoption of Resolution No. 26-80, the Municipal Clerk discovered that name of the transferor should have been identified as TGI Fridays Inc. and therefore Resolution No. 26-80 needed to be amended accordingly; and

WHEREAS, at the request of the Municipal Clerk, Township Council wishes to amend Resolution No. 26-80 to reflect the correct name of the transferor as TGI Fridays Inc., with all other aspects of Resolution No. 26-80 to remain as originally stated.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey does hereby amend Resolution No. 26-80 to reflect that the name of the transferor is TGI Fridays Inc. and that all other terms and conditions of said resolution shall remain as originally stated in Resolution No. 26-80, including without limitation that the effective date of said transfer of the person-to-person transfer of the aforesaid plenary retail consumption license #1209-33-032 shall remain February 4, 2026.

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: February 24, 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: Chapter 42 Of The Township Code - Nepotism As It Refers To Elected Officials And Employees (Councilman Razzoli)

Meeting Date: February 24, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

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

OLD BRIDGE

Title:	Ordinance Amending Chapter 30, Sec. 30-8 Of The Code Of The Township Of Old Bridge (Councilman Paskitti)
Meeting Date:	February 24, 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: Health Insurance And OCA Benefits (Councilman Desai)

Meeting Date: February 24, 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 #: