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, November 10, 2026 - 7:30 PM

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

2. APPROVAL OF MINUTES

Resolution Approving Regular Combined Council Meeting Minutes Of September 15, 2026 CLK

3. BILL LIST

Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount $8,890,487.49 FIN
Accounts Payable - 11/10/2026 - $6,121,943.39
Payroll - 10/23/2026 - $1,330,215.67
Payroll Overtime - 10/23/2026 - $33, 572.88
Payroll - 11/06/2026 - $1,364,445.82
Payroll Overtime - 11/06/2026 - $40,309.73

4. CONSENT AGENDA

C - 1 Resolution Authorizing The Purchase And Installation Of A Vehicle Lighting System And Related Equipment For The Old Bridge Police Department From Elite Vehicle Solutions Under State Contract #17-FLEET-00749 In The Amount Of $61,042.74 (Trust) FIN

C - 2 Resolution Authorizing The Purchase And Installation Of Flooring From Direct Flooring At The George Bush Silver Linings Center Under ESCNJ 65MCESCCPS - 23/24-14 In The Amount Of $175,707.52 (CDBG) FIN

C - 3 Resolution Authorizing A Budget Transfer To Be Made Between The CY2026 Budget Permitted During The Last Two Months Of The Fiscal Year In The Amount Of $272,500.00 FIN

C - 4 Resolution Amending Contract 2026-31PS For Township Veterinary Services With Animal Alliance Increasing Their Contract From $10,000.00 To $15,000.00 Representing An Increase Of $5,000.00 FIN

C - 5 Resolution Amending Contract #2026-01PS Professional Services With CGP&H LLC. Increasing The Contract An Additional $45,000.00 ADM

C - 6 Resolution Amending Contract #2026-21PS To Dasti & Staiger, P.C. Rent Stabilization ADM

Attorney For An Increase of $2,500.00 from $3,000.00 to $5,500.00

C - 7 Resolution Supporting Schulmeister Road Detour Between NJSH Route 9 And Old Mill Road For Construction Of Roadway Improvements ENG

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

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

7. COUNCIL MEMBER COMMENTS

8. 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: Resolution Approving Regular Combined Council Meeting Minutes Of September 15, 2026

Meeting Date: November 10, 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(1).docx
9-15-26 Combined Council Meeting Minutes letter.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF SEPTEMBER 15, 2026

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

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of September 15, 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: November 10, 2026

Township Clerk Kathryn Hutchinson

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
September 15, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, September 15, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

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

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, October 6, 2026, at 7:30 p.m.

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

PROCLAMATIONS/PRESENTATIONS

Chief Montagna introduced promoted officers and stated that the department was proud to recognize members who have demonstrated exceptional dedication, leadership, and professionalism. Chief Montagna noted that the individuals being promoted have consistently upheld the highest standards of the Old Bridge Police Department and have earned the respect of their peers and supervisors through their service and commitment. The below listed newly promoted officers were introduced:

Captain Joseph Gougeon
Lieutenant Gary Bracht
Sergeant Kevin Reck

Chief Montagna introduced the new officers and stated that they were sworn in on August 25, 2026, and that everyone was very pleased to have them join the organization. He noted that what made this group particularly noteworthy is that all four are lateral transfers from other police departments and bring valuable experience and knowledge to the department. The following newly sworn officers were introduced:

Officer Christopher Keating
Officer Sean Brody
Officer Christopher Rizzo
Officer Travis Squire
Officer Julian Santo

Chief Montagna extended his welcome and congratulations to all newly promoted officers and offered best wishes to each of them as they began new chapters in their careers. He stated that the department is proud to have them as members of the Old Bridge Police Department.

APPOINTMENTS
Zoning Board of Adjustment
On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Charles A. Mannino as Board Member to the Zoning Board of Adjustment was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-231
RESOLUTION APPOINTING A MEMBER TO THE ZONING BOARD OF ADJUSTMENT TO FILL AN UNEXPIRED TERM

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

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

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

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

Recreation Committee
On a motion by Councilman Von Stetten, with everyone present in favor, the appointment of Steven Ferrante as a Member to the Recreation Committee was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-232
RESOLUTION APPOINTING A MEMBER TO THE OLD BRIDGE TOWNSHIP RECREATION COMMITTEE TO FILL AN UNEXPIRED TERM

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

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

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

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	vacant
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	vacant
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Carl Von Stetten
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Erik DePalma
Recreation Committee	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Darin Accettulli
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Rachel Renna
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Dennis Cahill
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Brian Burns

Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Jennifer Bachonski
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Robert Primiano
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Laura Baez Aliberti
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	John Murphy
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Louane Raymond
Recreation Committee	2 Year	1/1/2026	12/31/2027	Member	Township Council	Nanette Gallagher
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Sam Ferraro
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Laura Lovallo
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Nicholas Botte
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Ralph Gallo
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Vincent Forrester
Recreation Committee	2 Year	1/1/2025	12/31/2026	Member	Township Council	Dan DiMino
Recreation Committee	2 Year	1/1/2026	12/31/2026	Member	Township Council	Steven Ferrante

PUBLIC HEARING

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

Township Engineer Nicole Shapiro stated that the purpose of the presentation was to address the performance guarantee release for a new construction project in town, consisting of a building approximately 9,500 square feet in size, located on Route 18 southbound just south of the intersection with Maple Street. She explained that the 9,500-square-foot building will be predominantly retail space, with approximately 1,200 square feet designated for a small restaurant area with outdoor seating. She noted that the site improvements inspected included parking areas, exterior building facilities, stormwater management features, curbing, sidewalks, pavement areas, and site lighting. Ms. Shapiro stated that the site is accessed through two driveways along Route 18 and that the plans were inspected by Environmental Resolutions, Inc. as well as the township inspector. She reported that all improvements were satisfactorily addressed and completed in accordance with the signed and approved plans on file with the Planning Board. She noted that the application was submitted by Oak 18, LLC under Application No. 50-2024P. She stated that the Engineering Department looked favorably upon releasing the performance guarantee, subject to the applicant addressing any outstanding escrow balances. She also acknowledged that the applicant’s attorney was present.

A Council member asked whether the project involved the Dollar Tree store, and it was confirmed that it did. Questions were then raised regarding the type of restaurant planned for the remaining portion of the building. It was stated that the restaurant space is approximately 1,200 square feet with outdoor seating, and that the property owner is currently working on a lease for that area, though no tenant has been finalized. The anticipated use would be a fast-turnover, casual dining establishment.
Questions were also raised regarding parking. It was reported that the site provides 44 parking spaces in total. A striped area on the north side of the building will serve dual purposes—operating as the loading zone during delivery hours and as employee parking outside of those times. It was noted that the parking supply meets the requirements reviewed during the Planning Board process, and that the applicant generated four additional parking spaces by relocating employee parking to the side of the building.
A question was asked about restaurant seating capacity. While the exact count was not recalled, it was reiterated that the 1,200-square-foot area met all required parking standards and that seating concerns were addressed during the Planning Board review.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion for Oak 18, LLC. - Block 19013 Lot 3, 4, 5 (69-2020P & 50-2024P) was opened.
Seeing no one from the public or council wishing to be heard, a motion to close the public hearing was made by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Performance Guarantee Release - Oak 18, LLC. - Block 19013 Lot 3, 4, 5 (69-2020P & 50-2024P) was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

APPROVAL OF MINUTES
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the Regular Combined Council Meeting Minutes Of July 21, 2026, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-233
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF JULY 21, 2026

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:
BOROUGH COUNCIL Regular Combined Council Meeting Minutes of July 21, 2026.

BILL LIST
On a motion by Councilman Von Stetten, seconded by Councilman Accettulli, with everyone present in favor, the bill list in the amount of $43,692,118.07, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-234
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $43,692,118.07

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

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

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

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

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

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

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

Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 "Recreation Fees" Of Code Of The Township Of Old Bridge

Director of Parks and Recreation, Matt Mercurio explained that the Ice Arena fees had not been updated since 2022 and that the proposed changes reflected minimal increases, averaging approximately one dollar for public skating sessions. He stated that, based on comparisons with rates in East Brunswick and Howell, Old Bridge remains lower than surrounding municipalities. He also noted that instructional figure skating sessions in Old Bridge are offered at eight weeks for $125 for residents and $200 for non-residents, which remains lower than nearby rinks that charge approximately $200 for six-week sessions. Regarding recreation building fees, Mr. Mercurio stated that rates for schools, nonprofits, and similar groups would remain unchanged. However, supervisor fees required an adjustment, as the previous rate of $8 per hour reflected staffing costs from the 1990s. With the township's minimum wage approaching $16 per hour, the updated rate of $17 per hour is intended to cover employee costs for supervising the buildings. Mr. Mercurio then reviewed athletic field rental fees. He confirmed that schools, youth sports organizations—including little leagues, football, lacrosse, and other township-based programs—would continue to pay no field usage fees. The proposed adjustments apply only to private and commercial groups, many of which rent fields on weekends and, in some cases, run 8–15 games per day. Due to the increased wear and tear on fields and facilities, the township is seeking to recover maintenance costs from these for-profit users. Mr. Mercurio highlighted that significant capital improvements have been made to athletic facilities over the past three to five years, including upgrades at Geick Park, Manino Park, and other natural turf fields. He emphasized that the proposed fee structure remains fair and does not impose new costs on township youth sports or school programs.

A Council member asked whether the changes applied to cricket fields, and Mr. Mercurio confirmed that they applied to all athletic fields. Questions were raised regarding the definition of "Town-sanctioned" leagues; Mr. Mercurio clarified that one adult cricket league at Veterans Park, formerly run by the

township but now privately operated and not for profit, falls under that category. Private and commercial leagues remain subject to the revised rental rates. He also noted that the picnic pavilion fees remain significantly lower than surrounding municipalities, with East Brunswick charging $300–$400 for similar rentals.
Several Council members expressed appreciation for Mr. Mercurio's work on maintaining township parks, managing capital improvements, and keeping fees fair while balancing financial responsibilities. They commended the Recreation Department for providing diverse recreational opportunities and ensuring that facility maintenance is sustainably funded.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-21 entitled "Ordinance Amending Chapter 273 Of The Township Code Entitled "Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 "Recreation Fees" Of Code Of The Township Of Old Bridge".
Seeing no one from the public or council wishing to be heard, on a motion by Councilman DePalma, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, Ordinance No. 26-21 entitled "Ordinance Amending Chapter 273 Of The Township Code Entitled "Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 "Recreation Fees" Of Code Of The Township Of Old Bridge" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: Council Persons Merwin and Razzoli
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-21
ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 160, FEES, ARTICLE 1 "RECREATION FEES" OF CODE OF THE TOWNSHIP OF OLD BRIDGE

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

Section 1. Purpose

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

Section 2. Amendments to §160-1 Ice Rink Fees

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

§ 160-1 **Ice rink fees.**

A. *No change*

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

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

***

Figure Skating Instructional Lessons

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

Section 3. Amendments to §160-3 Recreation building fees.

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

§ 160-3 **Recreation building fees.**

A. *No change*

B. Fee charges.

(1) Civic Center

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

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

(~~a~~ **i**) Room rental charge: $20.

(~~b~~ **ii**) Per-hour supervisor charge: $~~5~~ **17 per hour**.

(~~c~~ **iii**) Setup rate: $20.

(~~d~~ **iv**) Breakdown/cleanup fee: $20.

(~~e~~ **v**) Special note: One adult chaperon will be required for each 15 participants. Special police may be required, depending on the affair, at the discretion of the Director of Parks and Recreation.

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

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

[2] Supervisor fee: $~~8~~ **17** per hour.

[3] Refundable security deposit: $50.

~~(b)~~ ~~Class E. Meetings.~~

~~[1] Large (assembly room): $120.~~

~~[2] Small (all others): $60.~~

~~[3] Supervisor: $8.~~

~~[4] Security deposit (refundable): $50.~~

(4 **2**) Satellite buildings.

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

[1] Rental charge (includes setup, cleanup): $120.

[2] Supervisor: $~~8~~ **17** per hour.

[3] Security deposit (refundable): $50.

~~(b)~~ ~~Class E. Meetings.~~

[~~1~~ **4**] Main room: $~~60~~ **120**.

[~~2~~ **5**] Supervisor: $~~8~~ **17** per hour.

[~~3~~ **6**] Security deposit (refundable): $50.

Section 4. Amendments to §160-6 Athletic field rental.

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

§160-6 **Athletic field rental.**

A. *No change*

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

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

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

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

C. Class C. Private/commercial teams and leagues.
(1) Per game (day): $~~10~~ **50**.
(2) Per game (lighted): $~~50~~ **75**.
(3) Tournament Fee (3 games or more in one day): $150.

Section 5. Amendments to §160-7 Picnics.

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

A. Residents: $~~50~~ **100**.
B. Nonresidents: $~~100~~ **200**.
C. Security fee (refundable): $~~25~~ **50**.

Section 6. Inconsistent Ordinances

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

Section 7. Partial Invalidity

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

Section 8. Copies of Ordinance

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

Section 9. Effective Date

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

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

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

Ordinance No. 26-22 Entitled "Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled "Land Development" By Amending §250-37 Entitled "Establishment And Purposes Of Zones" And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District""
Public Hearing was adjourned to the October 6, 2026 Council Meeting

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-22
ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

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

SECTION 1: PURPOSE

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

added to implement the provisions of the adopted and endorsed Housing Element and Fair Share Plan.

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

IH3 **Inclusionary Housing Zone 3**.
The purpose of this zone is to permit an inclusionary housing development on Block 17000, Lot 7.11, consisting of approximately 21 acres and located at the corner of Ferry Road and Woodward Drive, consisting of not more than 124 for-sale townhouse units, which shall include 25 affordable housing units and 99 market-rate units (20% set aside).

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

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

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

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

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

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

D. Definitions. As used in this section, the following terms shall have the meanings indicated:
DWELLING, TOWNHOUSE (TRADITIONAL) - A dwelling consisting of more than three attached single-family residences, constructed in a continuous row, in a development within which each residential unit is primarily a vertical construction unit, and does not meet the definition of a quadraplex and/or multifamily dwelling. Each unit must have its own internal parking space for at least one car.
DWELLING, TOWNHOUSE (STACKED) - A multifamily residential building with attached dwelling units consolidated into a single structure. Each dwelling unit shares at least one common wall. Dwelling units are mixed vertically; however, no more than one unit is permitted above another unit.
TRACT - shall mean the entirety of the property identified as Block 17000 Lot 7.11.

E. Permitted principal uses:
(1) Townhouses as defined in this section; and
(2) Stacked townhouses as defined in this section; and
(3) Any combination of the above

F. Permitted accessory uses:
(1) Parking areas and lots as required by Chapter 250;

(2) Loading areas as required by Chapter 250;
(3) Signage as permitted by Chapter 250, except as otherwise permitted in this section;
(4) Refuse and recycling facilities, buildings and/or enclosures as regulated by Chapter 250;
(5) Maintenance buildings and/or storage sheds;
(6) Satellite antennas as regulated by Chapter 250 and/or federal law;
(7) Fences and walls as regulated by Chapter 250;
(8) Roadways, driveways and utilities as regulated by Chapter 250;
(9) Swimming pools, playgrounds, tot lots and other recreational facilities intended to be used by the occupants of the inclusionary housing development in this zone and their guests;
(10) Dog parks and dog playgrounds for residents with pets.
(11) Clubhouse intended to be used by the occupants of the inclusionary housing development in this zone and their guests;
(12) Work space or meeting space for residents;
(13) Storage space for residents;
(14) Leasing office;
(15) Sales office;
(16) Model unit;
(17) Property management office;
(18) Private garages, attached or detached, to be used by occupants of the inclusionary housing development in this zone;
(19) Private terraces, porches, patios, decks and balconies;
(20) Roof or building-mounted solar energy systems;
(21) Building-integrated solar energy systems;
(22) Geothermal energy systems;
(23) Home occupation;
(24) Stormwater management facilities;
(25) Mechanical and utility equipment and infrastructure;
(26) Electric vehicle charging stations and make-ready infrastructure; and
(27) Any use that is customarily incidental to a permitted principal use.

G. Bulk, area, yard and height requirements.
(1) Minimum lot area shall be 20 acres.
(2) The maximum number of dwelling units shall be 124 units.
(3) The minimum number of affordable housing units shall be twenty-five (25) units.
(4) Minimum building setback from the lot boundary line for permitted principal and accessory uses shall be 35 feet.
(5) Building projections, appurtenances, and architectural features shall be permitted to extend up to three (3) feet into the required setbacks. By way of example, this may include, but not be limited to, stoops, steps, bay windows, chimneys, canopies, balconies, columns, cornices, vestibules, and similar projections. Rear decks and porches shall be permitted to extend up to ten (10) feet into the required setbacks.
(6) The minimum landscape area shall be 0.35.
(7) The maximum building height shall be 3 stories/ 46 feet.
(8) The minimum parking setback from the Tract perimeter shall be 25 feet.

H. Principal Building requirements.
(1) The maximum number of dwelling units: sixteen (16) units per stacked townhouse building and ten (10) units per townhouse building.
(2) No more than 2 affordable units shall be vertically stacked.
(3) The maximum length of buildings shall be 200 feet.
(4) Maximum number of bedrooms per unit: four (4) bedrooms.
(5) A loft, den or office space, if included on the second floor of a unit, shall be counted as a bedroom.
(6) Minimum building facade articulation.
(a) Townhouse buildings shall provide an offset of two feet for every four dwelling units.
(b) All townhouse buildings should be designed with architectural features that minimize the impact of any long expanse of wall by employing techniques such as variation in color, materials, articulation and roof lines.

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

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

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

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

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

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

I. Permitted Accessory Structures.

(1) Dog park/run

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

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

(2) Basketball court/tot lot

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

(3) Other accessory structures.

[1] Mechanical equipment.

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

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

J. Inclusionary Housing.

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

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

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

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

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

K. Buffer design requirements.

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

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

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

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

L. Signage. Signage for the inclusionary housing development in the IH3 Zone shall comply with the following requirements:
   (1) Section 250-52A and G.
   (2) Decorative and/or supporting structures or walls supporting signs, regardless of whether lit, shall not be included in the calculation of sign area.
   (3) All other signage for the inclusionary housing development shall comply with §250-52F(3).

M. Additional provisions.
   (1) The zoning regulations set forth herein shall supersede any regulations to the contrary elsewhere in the ordinance.
   (2) The regulations set forth herein shall apply to the Tract as a whole, not to individual lots which may be created therein.
   (3) The Tract shall be permitted to be consolidated or subdivided into one or more lots.
   (4) The Tract and any lots therein shall be permitted to contain one or more buildings or uses.
   (5) The Tract shall be permitted to be developed in one or more phases consistent with N.J.A.C 5:97-6.4 (d).
   (6) All dimensional and other requirements set forth herein shall apply to the Tract as it exists at the time of the adoption of these regulations, and conforming conditions that are rendered nonconforming as a result of changes to the Tract perimeter, such as road widening, dedications, conservation easements, or other purposes, shall not be considered nonconforming and shall not require variance or other relief on future applications for the full duration that these regulations remain in effect.
   (7) Any street(s) within the Tract shall be private.

N. Design standards.

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

   (1) Orientation and spacing of buildings.
      (a) All buildings shall front on private street rights-of-way.
      (b) Buildings shall be designed with architectural treatments so that every façade that can be easily seen from any street or public area will not contain a blank wall space greater than 40 feet in length.
      (c) The clubhouse/recreational building shall be centrally located and may contain parking along the frontage of the building.
   (2) Site lighting.
      (a) Site lighting shall comply with §250-75 of the Land Development Ordinance.
      (b) Light fixtures attached to the exterior of the building shall be architecturally compatible with the style, materials, colors and details of the building.
      (c) Streetlights shall be decorative and blend with the overall characteristics of the development. Box-type and cobra- head-type shall be prohibited.
   (3) Landscaping design requirements.
      (a) Site landscaping shall comply with §250-74 of the Land Development Ordinance.
      (b) Landscaping shall be used to complement buildings and create a positive aesthetic and to create a unifying element for the whole development.
      (c) All landscaping must have a two-year maintenance guarantee. If any planting material dies within two years of planting, it must be replaced the following planting season.
      (d) In the design of the landscaping plan, including buffers, the use of native species is encouraged. Non-native, non-harmful, naturalized species shall be permitted in lieu of native species where they are more appropriate and/or effective. Under no circumstances shall invasive species be permitted, such as, by way of example, bamboo or barberry.
      (e) Proposed evergreen trees shall have a minimum height of eight (8) feet; proposed deciduous trees shall have a minimum caliper of two (2) inches DBH; and proposed shrubs shall have a minimum height of 36 inches; all of the above at time of planting.
   (4) Sidewalks.

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

(5) Off-street parking and loading.
   (a) Off-street parking and loading shall be in accordance with §250-77.
   (b) Parking shall be provided in accordance with New Jersey State Residential Site Improvement Standards (RSIS). Any deviation shall be considered a *de minimis* exception from RSIS, not a variance.

(6) Architectural treatment.
   (a) The principal building facades shall consist of any combination of brick, finished masonry, stone, Hardie® Plank or similar material, wood, and vinyl approved by the Planning Office.
   (b) Variation in the mass of the building is encouraged. This may be achieved by using various architectural strategies that may include setbacks, voids in the building facade, or varied building material to reduce the effect of the massing in all or some of the facades of the building.
   (c) Side and rear yard elevations should receive architectural treatments comparable to the front facade.
   (d) Upper floors shall be coordinated with the ground floor through the usage of common themes, materials, and colors to create an aesthetically pleasing facade.
   (e) Utility hook-ups may be installed on building facades in clusters not to exceed two (2) meters. Any utility cluster which exceeds two meters must be installed either in the building or in an attached utility closet/room.

SECTION 4: **INCONSISTENT ORDINANCES**

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

SECTION 5: PARTIAL INVALIDITY

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

SECTION 6: **COPIES OF ORDINANCE**

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

SECTION 7: NOTICE

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

SECTION 8: EFFECTIVE DATE

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

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

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

Ordinance No. 26-23 Entitled "Ordinance Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021"
Public Hearing was adjourned to the October 6, 2026 Council Meeting

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-23
ORDINANCE AMENDING THE "200 LAURENCE PARKWAY, BLOCK 39, LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

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

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

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

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

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

SECTION 1.

1. The aforementioned recitals are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, prepared by Township Planner Veena Sawant, PP, AICP, be and is hereby amended to incorporate the revisions stated herein and as set forth in 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, Amended August 18, 2026, a copy of which is on file in the Office of the Township Clerk.

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

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

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

SECTION 5. EFFECTIVE DATE

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

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

C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required,

unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

ORDINANCES FOR FIRST READING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, Ordinance No. 26-24 entitled, "Ordinance Amending Chapter 5 "Administration Of Government," Article X "Department Of Public Works" Of The Code Of The Township Of Old Bridge Amending § 5-75 "Public Works Director" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For October 6, 2026.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-24
ORDINANCE AMENDING CHAPTER 5 "ADMINISTRATION OF GOVERNMENT," ARTICLE X "DEPARTMENT OF PUBLIC WORKS" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE AMENDING § 5-75 "PUBLIC WORKS DIRECTOR"

SECTION 1. PURPOSE
The purpose of this ordinance is to amend Chapter 5, Article X of the Code of the Township of Old Bridge amending § 5-75 "Public Works Director."

SECTION 2. ORDINANCE

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

§ 5-75 Public Works Director.

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

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

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

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

SECTION 5. EFFECTIVE DATE
A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

B. If the Mayor vetoes the Ordinance (in the manner set forth at NJSA 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.
C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

CONSENT AGENDA
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, the consent agenda was brought forward for consideration and items for separation.
A separate vote will be taken to adopt these resolutions individually.
Councilman Accettulli requested C-5 be separated, Councilman Desai requested C-8 be separated, Councilman Merwin requested C-14 be separated.
Roll Call on remainder of Consent Agenda with the removal of Items C-5, C-8 and C-14:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-235
RESOLUTION AWARDING CONTRACT #2026-44 FOR THE 2026 ANNUAL ROAD RESURFACING PROJECT WITHIN THE TOWNSHIP OF OLD BRIDGE TO MECO INC.

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

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

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

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

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

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

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

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

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

Township of Old Bridge, in accordance with the bid specifications for said project and bid proposal submitted by said bidder.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds, Cert #3282 (Capital) certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-236
RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES LICENSED SITE REMEDIATION PROFESSIONAL (LSRP) FOR BIENNIAL INSPECTION & CERTIFICATION FURMAN BOULEVARD SITE TO FRENCH & PARRELLO ASSOCIATES IN THE AMOUNT OF $3,000.00

WHEREAS, the Township is responsible for performing semi-annual inspections of the engineering control in September and March every year beginning in 2026. Old Bridge Twp. Is required to maintain remedial action protectiveness/biennial certification, LSRP services for certifications and inspections of the upper, middle and lower sections of the engineering control to monitor the integrity of the cap elements including the Geoweb, topsoil/sand and vegetation; and

WHEREAS, conditions of the Deed Notice require the Township to retain the services of an LSRP to submit a Remedial Action Protectiveness/Biennial Certification Form and supporting documentation to the NJDEP for the Furman Boulevard Site; and

WHEREAS, in order to continue this process, the Township of Old Bridge is required to retain a Licensed Site Remediation Professional; and

WHEREAS, French & Parrello Associates was previously retained by the Township to assess the physical and environmental nature of fill reportedly illegally dumped and for soil remediation in the Township of Old Bridge; and

WHEREAS, French & Parrello Associates, will prepare and attach the appropriate supporting documentation including inspection logs, findings of periodic monitoring visits and submission of the next Biennial Certification Form due July 25, 2028 regarding NJDEP PI #657263, Soil Remediation Action Permit #RAP180001, FPA No. 8468.005P4; and

WHEREAS, at the request of the Township's Department of Engineering, French & Parrello Associates submitted its proposal dated August 20, 2026 detailing additional required services associated with the Remedial Action Protectiveness/Biennial Certification in the amount of $3,000.00.

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

1. A contract for professional engineering services that will specifically include a Licensed Site Remediation Professional for Remedial Action Protectiveness/Biennial Certification Form and supporting documentation to the NJDEP, is hereby approved for French & Parrello Associates, PA in the amount not to exceed $3,000.00 and in accordance with the proposal dated August 20, 2026, a copy of which is on file with the Township Engineer.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3276 certifying the existence of sufficient

appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-237
RESOLUTION AWARDING ON-CALL PROFESSIONAL SERVICES CONTRACT #2026-13PS TO CME ASSOCIATES FOR 2025 & 2026 TAX MAP MAINTENANCE

WHEREAS, the Township of Old Bridge has updated on a continual basis the Township's tax maps and to do so, the Township is required to retain a Professional Land Surveyor; and

WHEREAS, in prior years, the Township has retained CME Associates for this service; and

WHEREAS, Nicole S. Shapiro, P.E., P.P., C.M.E., Director of Community Development and Township Engineer, by Memorandum dated August 27, 2026, has recommended that Council approve a contract with CME Associates that would permit the firm to continue updating the Township's tax maps on an On-Call basis for a total contract amount not to exceed $20,000.00 based on the hourly rates provided by CME Associates in its proposal previously approved by Council under the Township's "Fair and Open" process under Contract #2026-13PS; and

WHEREAS, the Township Council desires to approve such a contract with CME Associates for the purposes set forth herein.

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

1. It does hereby approve of a contract for on-call professional engineering and land surveying services with CME Associates, 3141 Bordentown Avenue, Parlin, New Jersey 08859, for purposes of maintenance of the Township's tax maps for 2025 & 2026 and for an amount not to exceed $20,000.00, and at the appropriate rates for the services required as set forth in the firm's "fair and open" proposal on file with the Township Engineering Office.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3277 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign contract documents necessary to effectuate the award of this contract. The Township Attorney shall prepare any and all contractual documents prepared in furtherance of this award.
4. Notice of a contract for Professional Services shall be published in the official newspaper of the Township
   The contract shall be kept on record and on file in the office of the Township Clerk for public inspection.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared by the Director of Law which is signed by the Mayor and Township Clerk.
   Issuance of a Certificate of Availability of Funds as aforesaid.
   Compliance by the vendor with signing the mandatory affirmative action language required by law.

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-238
RESOLUTION AUTHORIZING PROFESSIONAL FINANCIAL SERVICES FOR 2026 BOND ISSUANCE TO HOLMAN FRENIA ALLISON, P.C. UNDER CONTRACT #2026-29PS

WHEREAS, the Township of Old Bridge requires the services of a professional accounting firm for municipal financial services for 2026 Bond Issuance for the Township of Old Bridge; and

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

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

WHEREAS, Holman Frenia Allison, P.C. previously received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open process in accordance with Municipal Regulation 004-2006 upon the award of Contract #2026-29PS; and

WHEREAS, the Township Council wishes to approve a contract with Holman Frenia Allison PC having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for financial services for the 2026 Bond Issuance under Contract #2026-29PS in the amount not to exceed $12,000.00 (Capital).

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

1. A contract to Holman Frenia Allison, P.C. having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for Financial Services for the 2026 Bond Issuance for the Township of Old Bridge in an amount not to exceed $12,000.00 under Contract #2026-29PS, in accordance with the proposal on file with the Township Clerk.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3280 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This is a contract for professional services and according to New Jersey Public Contract Law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Bond Issuance for the Township of Old Bridge for 2026.

This resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-240
RESOLUTION AUTHORIZING AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH PHOENIX ADVISORS LLC, A DIVISION OF FIRST SECURITY MUNICIPAL ADVISORS, INC. FINANCIAL CONSULTING SERVICES CONTRACT #2026-34PS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-59 on January 13, 2026, the Township Council awarded a contract for Professional Services of Financial Consulting for the calendar year 2026 for the Township of Old Bridge Contract #2026-34PS (hereinafter “Contract”) to Phoenix Advisors, A Division Of First Security Municipal Advisors, Inc. with offices located at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691 in an

amount not to exceed $20,000.00, (hereinafter “Contractor”) pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Financial Consulting Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $20,000.00 based on the services specified in the Firm’s proposal; and

WHEREAS, by way of Resolution No. 26-168 the Township Council approved an amendment in the amount of $15,000.00 to the contract with Phoenix Advisors LLC, A Division of First Security Municipal Advisors, Inc. for the services related to Financial Consulting for a total amount not to exceed $35,000.00 for the period from January 1, 2026 to December 31, 2026.

WHEREAS, Township Finance Director, Dawn Swoboda and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an additional amendment to the Contract for work performed by the firm, and to increase the Contract amount by an additional $12,500.00 to pay for said services; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $12,500.00 to the contract with Phoenix Advisors LLC, A Division Of First Security Municipal Advisors, Inc. for the services related to Financial Consulting for a total amount not to exceed $47,500.00 for the period from January 1, 2026 to December 31, 2026.

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

1. A contract for professional services is approved for Phoenix Advisors, A Division Of First Security Municipal Advisors, Inc. having a place of business at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey 08691, to provide Financial Consulting Services, plus costs and expenses, not to exceed the sum of $47,500.00 for the twelve (12) month period from January 1, 2026 through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.
2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3279 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-241
RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM AFFORDABLE HOUSING SPECIAL COUNSEL CONTRACT YEAR 2025 INCREASE $25,165.57 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #25-42, the Township Council awarded a Contract for the services of Special Counsel for Affordable Housing for the calendar year 2025 for the Township of Old Bridge 2025 Contract (hereinafter "Contract") to DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum with offices located at 15 Mountain Boulevard, Warren, New Jersey 07059 in an amount not to exceed $17,500.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Affordable Housing – Special Counsel for the Township of Old Bridge; and

WHEREAS, Township Planning Officer, Veena Sawant, has become aware of an outstanding invoice for services already rendered by Special Counsel during the month of June 2025 totaling $25,165.57. The invoice is as follows;

July 16, 2025 Inv.# 196938 $25,165.57

The request to increase the amount of the Contract by $25,165.57 is for said service listed above, thereby increasing the amount of the original contract from $17,500.00 for a total contract amount of $42,665.57; and

WHEREAS, the Township Business Administrator and Township Director of Finance recommended that the Mayor and Township Council approve an amendment to the Contract for services already provided by the firm, and to increase the Contract amount by an additional $25,165.57 to pay for said services; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge as follows, County of Middlesex, State of New Jersey that the increase to the 2025 Contract to DiFrancesco, Bateman, Kunzman, Davis, Lerher & Flaum is hereby authorized as set forth below.

1. The Township Council of Old Bridge Township hereby approves an increase of $25,165.57 in the contract amount of $17,500.00 for a total fee not to exceed $42,665.57 with DiFrancesco, Bateman, Kunzman, Davis, Lerher & Flaum with offices located at 15 Mountain Boulevard, Warren, New Jersey 07059 as Special Counsel for the Township of Old Bridge for Affordable Housing under the same terms and conditions of the original contract, pursuant to an Amendment to said contract, a copy of which is on file with the Township Clerk.

2. The scope of work having already been provided by DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum as Special Counsel for the Township of Old Bridge for Affordable Housing – Special Counsel.

3. This contract is amended to reflect an increase of $25,165.57 awarded for payment of outstanding invoice #196938 services rendered during the month of June 2025. A Certification of Availability of Funds #3274 has been received for this increase assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-243
RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE 2026 RECYCLING TONNAGE GRANT IN THE AMOUNT OF $124,863.41

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

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

WHEREAS, the Township of Old Bridge received $124,863.41 for the 2026 Recycling Tonnage Grant and wishes to amend its CY 2026 Budget to include this additional amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the council of the Township of Old Bridge hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year CY 2026 in the sum of $124,863.41 which is now available as a revenue from:

2026 Recycling Tonnage Grant

BE IT FURTHER RESOLVED that a like sum of $124,863.41 be and the same is hereby appropriated under the caption of:

2026 Recycling Tonnage Grant

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-244
RESOLUTION REVIEWING AND APPROVING THE 2027 ANNUAL COMPENSATION FOR THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 2

WHEREAS, The Old Bridge Fire District No.2 authorized and approved annual compensation for 2027 for the Board of Fire Commissioners via the adoption of Resolution #2026-24; and

WHEREAS, N.J.S.A. 40A:14-88 requires the salaries of members of the Board of Commissioners of Fire Districts to be reviewed and approved annually by the governing body; and

WHEREAS, the Township Council has reviewed the proposed annual compensation for the members of the Board of Fire Commissioners of Old Bridge Fire District No. 2 in accordance with the attached Schedule A:

Total of $30,000.00 ($6,000.00) per Commissioner (5).

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

1. The proposed 2026 annual compensation of the Board of Fire Commissioners of Old Bridge Fire District No. 2 is approved.
2. A certified copy of this resolution shall be provided to the Board of Fire Commissioners of Old Bridge Fire District No. 2.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-245
RESOLUTION AUTHORIZING CHANGE ORDER #1 (INTERIM) FOR CONTRACT #2025-41 WITH MECO, INC. FOR THE PRINCETON ROAD RESURFACING PROGRAM WITHIN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2025-41 to Meco, Inc. for the Princeton Road Resurfacing program in the amount of $559,811.10; and

WHEREAS, Meco, Inc. was not previously granted any change orders; and

WHEREAS, Meco, Inc. has requested Change Order #1 (Interim) to increase the contract amount by $38,416.71, thereby increasing the amount of the original contract by 6.86%; and

WHEREAS, Interim Change Order #1 is required for supplemental work and additional costs of Fuel and Asphalt price adjustments to quantities; and

WHEREAS, Artheon, the project engineer, issued a letter to Nicole S. Shapiro, PE, PP, CME Township Engineer on August 28, 2026 recommending the adjusted payment based on their review of the payment request by Contractor, Meco, Inc., including quantities and extended costs for the project based on the as built conditions; and

WHEREAS, Township Engineer, Nicole Shapiro, P.E. has signed off on the itemized breakdown of the adjustment to quantities incorporated herein on September 1, 2026 and is requesting this Interim Change Order; and

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

WHEREAS, the original contract price of $559,811.10 plus the Interim Change Order #1 in the amount of $38,416.71 will result in a contract amount of $598,227.81, an increase of 6.86%, which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Interim Change Order #1 for Contract #2025-41 is hereby authorized as set forth in the attached Change Order.

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

ORIGINAL CONTRACT	$559,811.10
CHANGE ORDER #1 FINAL **INCREASE**	$ 38,416.71
TOTAL AMOUNT	**$598,227.81**

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-246
RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2026 & 2027 FOR TWO (2) 100% DISABLED VETERANS

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

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

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

Block	Lot	Qual	Billing to be Cancelled		Refund Amount
17009	9		2026	$ 4,933.95	$ 332.06
			2027	$ 8,458.25	
4185	32		2026	$ 3,476.55	$ 243.19
			2027	$ 5,959.87	

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-247
RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2027 FORD EXPEDITION ACTIVE 4X4 FOR THE POLICE DEPARTMENT (TRUST) UNDER BERGEN COUNTY COOPERATIVE BC-BID-24-43/CO-OP #CK-04, FROM PARAMUS FORD INC., D/B/A ALL AMERICAN FORD OF PARAMUS

WHEREAS, the Township of Old Bridge wishes to purchase One (1) 2027 Ford Expedition Active 4x4 vehicle for the Police Department of Old Bridge from All American Ford of Paramus under State approved Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04; and

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

WHEREAS, the Township of Old Bridge wishes to purchase from All American Ford of Paramus under Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04 the aforesaid One (1) 2027 Ford

Expedition Active 4x4 vehicle in an amount not to exceed $71,623.30 (Trust), in accordance with the written quotation received from All American Ford of Paramus on August 27, 2026 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase of one (1) 2027 Ford Expedition Active 4x4 for the Police Department of the Township of Old Bridge in accordance with the bid quotation received from All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, pursuant to Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04, in the amount not to exceed $71,623.30 (Trust).
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3278 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid vehicle.

This Resolution is conditioned upon the following:

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

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

ITEMS REMOVED FROM CONSENT AGENDA

Resolution Authorizing An Amendment To Professional Services Contract With CME Associates For Tax Map Revisions For Revaluation Contract #2023-13PS Increase $25,000.00 For The Township Of Old Bridge

Councilman Accettulli asked for clarification regarding an increase of $25,000 from $43,000 to $68,000. Township Engineer Nicole Shapiro explained that the funding was for required tax map revisions associated with the Township's revaluation process. She stated that the tax map must be updated to reflect additions made over the past several years and then submitted to the State for approval. The revisions have been ongoing for the last three years, and the updated tax map was approved by the State last month.

On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-5, Resolution No. 26-239 entitled, "Resolution Authorizing An Amendment To Professional Services Contract With CME Associates For Tax Map Revisions For Revaluation Contract #2023-13ps Increase $25,000.00 For The Township Of Old Bridge" was approved.

Roll Call:

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

Nays: None

Abstentions: None

Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-239
RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH CME ASSOCIATES FOR TAX MAP REVISIONS FOR REVALUATION CONTRACT #2023-13PS INCREASE $25,000.00 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-237 on November 13, 2023, the Township Council awarded a contract for Professional Services of Tax Map Revisions for the Township of Old Bridge Contract #2023-13PS (hereinafter "Contract") with CME Associates with offices located at 3141 Bordentown Avenue, Parlin,

New Jersey 08859, in an amount not to exceed $43,225.00, (hereinafter “Contractor”) pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Financial Consulting Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $43,225.00 based on the services specified in the Firm’s proposal; and

WHEREAS, Township Engineer, Nicole Shapiro, and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an amendment to the Contract for additional work performed by the firm, and to increase the Contract amount by an additional $25,000.00 to pay for said services; and

WHEREAS, CME Associates is a licensed New Jersey Firm and is recognized as capable and available to undertake related matters; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $25,000.00 to the contract with CME Associates for the services related to Tax Map Revisions for Revaluation for a total amount not to exceed $68,225.00 for the period from January 1, 2026 to December 31, 2026.

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

1. A contract for professional services is approved with CME Associates having a place of business at 3141 Bordentown Avenue, Parlin, New Jersey 08859, to provide Services of Tax Map Revision for Revaluation, plus costs and expenses, not to exceed the sum of $68,225.00 for the twelve (12) month period from January 1, 2026 through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.
2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3281 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

Resolution Authorizing The Mayor To Execute Old Bridge Municipal Utilities Authority Application To New Jersey Department Of Environmental Protection Treatment Works Approval Permit For Segme JBN Property (Warehouse #8) Located At 40 Jake Brown Road

The Township Engineer, Nicole Shapiro, provided an explanation of the resolution concerning the Treatment Works Approval application for Building 8 at 40 Jake Brown Road. She stated that any project requiring a TWA must have the application signed by both the Old Bridge Municipal Utilities Authority and the township, and the resolution authorizes the Mayor to execute the application on the township’s behalf. Ms. Shapiro noted that a similar approval had previously been granted for Building 9 on the same subdivided property and that separate applications were needed because Building 8 was not ready at that time. She added that such requests are routine for development projects within the township.

On a motion by Councilman Desai, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-8, Resolution No. 26-242 entitled, "Resolution Authorizing The Mayor To Execute Old Bridge Municipal Utilities Authority Application To New Jersey Department Of Environmental Protection Treatment Works Approval Permit For SEGME JBN Property (Warehouse #8) Located At 40 Jake Brown Road" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-242
RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY APPLICATION TO NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION TREATMENT WORKS APPROVAL PERMIT FOR SEGME JBN PROPERTY (WAREHOUSE #8) LOCATED AT 40 JAKE BROWN ROAD

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

WHEREAS, SEGME JBN Property LLC project is in the process of developing the SEGME JBN Property (Warehouse #8) located at 40 Jake Brown Road on Block 10254 Lot 7.11 to provide service to the proposed Warehouse property located at Block 10254 Lot 7.11; and

WHEREAS, SEGME JBN PROPERTY LLC is applying for a New Jersey Department of Environmental Protection Treatment Works Approval Permit to construct Warehouse #8 and upgrade the Authority's sewerage system; and

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

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

WHEREAS, the Township Council has reviewed the request and believes it is in the best interest of the residents of Old Bridge Township to complete the project, known as SEGME JBN Property Warehouse #8, wherein, there will be extensions of an existing sanitary sewer main to service proposed Warehouse #8; and

NOW, THEREFORE, BE IT RESOLVED on this 15th day of September 2026, by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that:

1. The Township of Old Bridge hereby consents to the Mayor executing the required TWA applications, Statements of Consent related to the TWA Form WQM003-T form application for the project known as SEGME JBN Property Warehouse #8 so the application can be submitted to Department of Environmental Protection by JBN Property LLC for approval.

Resolution Endorsing The Amended Housing Element And Fair Share Plan Addressing The Fourth Round (2025-2035) Affordable Housing Obligations For The Township Of Old Bridge
Councilman Merwin expressed frustration regarding the Township of Old Bridge's affordable housing obligations, noting that the municipality is now in the fourth round of compliance requirements. He questioned when the obligations would end, arguing that the current process had become unreasonable. Councilman Merwin highlighted that Middlesex County contains thousands of acres of land that are not buildable and noted that the State of New Jersey also owns significant acreage designated as state parkland. He contended that municipalities continue to be assessed as affordable housing obligations based on land that cannot be developed and characterized the situation as unfair and impractical. He

expressed dissatisfaction with the state's approach to affordable housing mandates and stated that even though the township had opportunities to fight the mandate in the past, it failed to do so.

Attorney Roselli explained that the Township of Old Bridge has formally challenged its affordable housing obligation and is currently pursuing an appeal before the Appellate Division. He explained that affordable housing requirements stem from court decisions dating back to the 1970s, which established that municipalities have a constitutional obligation to provide opportunities for affordable housing.
Attorney Roselli noted that the current, fourth-round obligations cover the 2025-2035 period. After the Department of Community Affairs (DCA) assigned the township its housing obligation number, the council majority at the time objected to the calculation and filed litigation challenging the determination. Although the trial court upheld the DCA's assigned number, the township has continued its appeal. He emphasized that while the appeal is ongoing, the township must continue complying with affordable housing requirements, particularly because nine intervenors and objectors have participated in the proceedings and challenged aspects of the township's housing plan. Attorney Roselli explained that the current process is dictated by state law and regulations enacted under Governor Murphy's administration, requiring municipalities to prepare fourth-round housing elements and fair share plans. Addressing Councilman Merwin's question about when the obligations might end, Attorney Roselli stated that a fundamental change would likely require a New Jersey Supreme Court ruling that municipalities no longer have a constitutional obligation to provide affordable housing. He reiterated that Old Bridge is among the municipalities actively challenging the state's determination and noted that the appeal could potentially result in a revision of the township's assigned housing numbers. Finally, Attorney Roselli explained that ongoing litigation and the need to respond to multiple intervenors have increased legal costs, which contributed to a resolution on the meeting agenda authorizing additional fees for the township's Special Affordable Housing Counsel. He stressed the importance of recognizing that the township has actively contested the state's calculations and continues to pursue its legal challenge.

Councilman Merwin asked for clarification regarding the township's fourth-round affordable housing obligation number.

Attorney Roselli explained that the Department of Community Affairs (DCA) initially assigned Old Bridge a prospective need obligation that was higher than the number ultimately reflected in the township's plan. He stated that the township had argued the obligation should be approximately 315 units and that issue remains under review before the Appellate Division. However, through the court-supervised process and negotiations involving Fair Share Housing Center, the prospective need obligation was established at 673 affordable housing units. Attorney Roselli further explained that the affordable housing obligation consists of two components: a present need (rehabilitation) obligation and a prospective need obligation. The township accepted the present need obligation of 318 rehabilitation units, citing its long-standing and active rehabilitation program. The prospective need obligation concerns new affordable housing units to be provided during the 2025-2035 round. He noted that despite the township's legal challenge, Old Bridge was required to continue preparing a housing plan while the appeal remained pending. Failure to do so could expose the Township to builder's remedy lawsuits and result in a loss of local control over the planning process, particularly given the participation of nine objectors in the proceedings. Attorney Roselli commended Township Planner Veena Sawant for her extensive work on the amended Housing Element and Fair Share Plan. He explained that the township successfully captured 201 previously expired affordable housing credits, which helped satisfy part of its obligation. He also noted that the plan was structured to generate additional credits that could be applied toward future affordable housing rounds, potentially providing more than 100 credits for the next cycle. In conclusion, Attorney Roselli acknowledged that 673 units is a significant obligation but emphasized that the township was able to identify and plan for those units on sites selected by the township itself, rather than having development locations imposed through litigation or state intervention.

Councilman Merwin asked what would happen if the township's appeal were successful and the courts rule that Old Bridge's affordable housing obligation was overstated. He specifically questioned whether the township would receive credit for any excess units accounted for under the current plan.

Attorney Roselli responded that if the Appellate Division rules in the township's favor, the difference between the number assigned by the state and the lower number advocated by the township would effectively create a surplus of affordable housing credits. He explained that since the township argued its obligation should be approximately 315 units rather than 673 units, a favorable ruling could result in a surplus of more than 300 units that could potentially be applied toward future affordable housing obligations.

Councilman Merwin then asked whether there was any indication of what the fifth round of affordable housing obligations might require.

Attorney Roselli stated that there is currently no way to know, noting that affordable housing laws and methodologies have changed from round to round. He said that what the requirements may look like in 2032 or 2033 is uncertain and could depend on future legislative or regulatory changes.

Councilman Merwin reiterated his concern that Old Bridge contains thousands of acres of land that cannot be developed and questioned why those areas are seemingly included in affordable housing calculations. He argued that much of the land is environmentally constrained and unsuitable for development, citing wetlands and other preserved properties acquired because they were not buildable.

Attorney Roselli acknowledged those concerns and explained that the township had raised those issues during the planning and objection process. He noted that Township Planner Veena Sawant considered environmental constraints and non-buildable lands when developing the Housing Element and Fair Share Plan and when challenging the state's assigned numbers. He further explained that the amended plan underwent multiple revisions and was narrowed over time through the court-supervised process. Attorney Roselli highlighted that one of the township's significant accomplishments was the inclusion of more than 200 existing affordable housing units with expiring credits, which were successfully captured and counted toward the township's current obligations. He stated that this strategy helped reduce the number of new units that otherwise would have been required and reflected the township's efforts to maximize available credits while maintaining local control over the planning process.

Council President Sohor requested clarification regarding what the township would actually need to build in order to satisfy the approximately 673-unit affordable housing obligation discussed in the plan.

Attorney Roselli explained that the obligation is not met by constructing 673 total housing units, but rather by producing 673 affordable housing units. He stated that, as a general rule, affordable housing set-asides in multifamily developments such as apartments and townhomes typically require approximately 20% of the units to be affordable. Using a simplified example, he noted that a 100-unit development would generally provide 20 affordable units. As a result, achieving the township's affordable housing obligation requires a significantly larger number of total housing units to be developed in conjunction with the required affordable set-asides. Attorney Roselli also noted that some municipally sponsored developments included in the township's plan provide affordable housing at percentages greater than the standard 20%, helping the township satisfy its obligation more efficiently. He further highlighted that the Housing Element and Fair Share Plan places a significant emphasis on housing for individuals with special needs and developmental disabilities. Drawing on personal experience as the parent of a child with special needs, he emphasized the substantial demand for affordable supportive housing for disabled adults throughout New Jersey. He stated that the township worked with Township Planner Veena Sawant and participating developers to ensure that special needs housing would be incorporated into the plan. Attorney Roselli concluded by noting that the plan includes a meaningful number of affordable housing

units specifically intended for adults with disabilities, reflecting the township's effort to address a critical housing need while meeting its state-mandated affordable housing obligations.

Councilman Merwin asked whether any additional parties could still become intervenors in the affordable housing proceedings and noted that there had been nine intervenors involved during the process.

Attorney Roselli responded that no new intervenors could join at this stage of the proceedings. He explained that of the nine original intervenors and objectors, several matters had been resolved through settlements and others had withdrawn from the case. He noted that only a small number, believed to be approximately three, ultimately remained unresolved. Attorney Roselli added that the proposed Housing Element and Fair Share Plan has the support of Fair Share Housing Center, the participating intervenors, and the court-appointed special adjudicators. He emphasized that support from Fair Share Housing Center carries significant weight with the court and strengthens the Township's position in seeking approval of the plan.

Councilman Accettulli addressed comments made during the discussion and encouraged all parties to focus on facts rather than assumptions or hearsay. He stated that while there had been suggestions that the township had not fought the affordable housing obligations, the record demonstrated otherwise. Councilman Accettulli highlighted the extensive efforts of Township Planner Veena Sawant, noting that she had devoted approximately two years of work to the affordable housing process, often working beyond regular hours and on weekends. He also recognized the contributions of township staff, including Township Engineer Nicole Shapiro, and Township Attorney Mark Roselli, in developing and defending the township's affordable housing strategy. Councilman Accettulli encouraged residents and fellow council members to watch the Planning Board presentation on the Housing Element and Fair Share Plan, stating that it clearly explains the affordable housing obligations, credit calculations, and the extensive work undertaken by the township. He asserted that anyone reviewing the presentation would see the significant efforts made to protect the township's interests while complying with state requirements. He further praised the administration's work, stating that the township's planning efforts had been well received and that the comprehensive approach taken by the township demonstrated a strong commitment to managing affordable housing obligations responsibly. Councilman Accettulli concluded by publicly commending the administration, planning professionals, and legal team for their dedication, expressing pride in their accomplishments and appreciation for the work performed on behalf of the community.

Council Vice President Dr. Greenberg-Belli stated that the township has discussed affordable housing obligations on numerous occasions and argued that the term "fair share housing" is misleading because, in her view, the system is not truly fair. She emphasized that the affordable housing requirements are mandated by the State of New Jersey, not by local elected officials, and stressed that municipal leaders are required to comply with state-imposed housing obligations. Dr. Greenberg-Belli explained that state officials evaluate municipalities based on available land and assign affordable housing obligations accordingly. She argued that this methodology does not adequately account for local circumstances and noted that many municipalities throughout New Jersey have challenged the requirements. She contended that the process limits local decision-making authority and cited examples of communities across the state that have experienced significant development as a result of state affordable housing mandates. She further expressed concern about the broader impacts of affordable housing obligations on municipal infrastructure and services. According to Dr. Greenberg-Belli, while the state requires municipalities to accommodate additional housing development, it does not provide corresponding funding for road improvements, public safety services, emergency response, sewer systems, water infrastructure, and other municipal needs. She characterized the resulting costs as a burden on local taxpayers and questioned the long-term sustainability of the current system. Using a simplified example, Dr. Greenberg-Belli noted that because affordable housing units often represent approximately 20 percent of a development, a municipality may need to accommodate a much larger number of market-rate units to

generate the required affordable housing set-asides. She questioned where such development could reasonably occur and argued that residents sometimes mistakenly blame local officials for projects that are driven by state mandates. While acknowledging the importance of providing housing opportunities and expressing sympathy for families facing housing affordability challenges, she questioned whether the current system adequately encourages upward mobility and turnover within affordable housing units. She also voiced concern about the cumulative impact of continued development on open space and the character of New Jersey communities. Dr. Greenberg-Belli emphasized that township officials have consistently opposed what they view as excessive affordable housing obligations and have actively worked to protect the community's interests throughout the planning process. She encouraged residents to review the Planning Board presentation on the Housing Element and Fair Share Plan, stating that it provides a clear explanation of the township's obligations and its efforts to address them. She also noted that township officials, including the Mayor, have made themselves available to answer residents' questions and discuss concerns regarding affordable housing requirements. In closing, Dr. Greenberg-Belli reiterated her belief that the state's affordable housing system is unfair, unsustainable, and negatively affects quality of life in New Jersey. She maintained that local officials continue to advocate on behalf of residents while complying with state-mandated obligations.

Council President Sohor expressed appreciation for the efforts of the Planning Board and specifically recognized Councilman De Palma for his years of service on the board. She noted that he had worked closely with Planning Board members, staff, and consultants throughout the affordable housing planning process, helping to ensure that the township remained proactive and prepared rather than waiting until the last minute to address its obligations. President Sohor stated that the township had been advised by legal counsel to develop a comprehensive plan regardless of whether a reduction in its housing obligation might be granted. She emphasized the importance of having a responsible strategy in place to protect the township’s interests and ensure preparedness under any circumstance. She commended Councilman De Palma and the Planning Board members for taking their responsibilities seriously and confronting the challenges of housing compliance directly. President Sohor acknowledged that the process had been difficult but said their efforts were guided by a commitment to protect and preserve the community. She expressed pride and gratitude for their dedication and emphasized that the Township’s goal is to responsibly address housing requirements while safeguarding the character and future of the town.

Council Vice President Dr. Greenberg-Belli recognized the significant time and effort devoted by township staff to addressing the affordable housing requirements. She specifically thanked Business Administrator Anahita Feltz, Township Planner Veena Sawant, as well as Township Engineer Nicole Shapiro, and Township Attorney Mark Roselli for their work, noting that the demands of the process had required substantial attention and had delayed progress on other municipal responsibilities. Dr. Greenberg-Belli remarked on the burdensome nature of the requirements and expressed hope that residents understood the extent of the staff's efforts. She stated that township officials and professionals were doing their best under challenging circumstances and commended them as a strong and dedicated team. She expressed her full support for their work and gratitude for their commitment and excellent service to the township.

Councilman DePalma clarified that the meeting referenced by residents was a special Planning Board meeting held on September 1 and encouraged interested individuals to review the meeting recording and related materials to gain a fuller understanding of the affordable housing planning process. He explained that affordable housing obligations are not always satisfied on a one-to-one basis, noting that certain housing types, such as special needs housing and age-restricted housing, may generate bonus credits that help reduce the township's overall obligation. He remarked that these opportunities not only address important community needs but also assist the township in lowering the number of units required to meet its housing targets. Councilman DePalma further noted that a significant portion of the township's compliance plan relies on credits for existing units and rehabilitation programs rather than the construction of new housing. He stated that the township had been successful in identifying existing qualifying units that could be counted toward its obligation, thereby reducing the need for additional

development. He emphasized that considerable effort had been invested by township staff and consultants to identify all available compliance opportunities and to minimize the number of new units that would need to be constructed. He noted that this approach extends beyond the traditional affordable housing development model and includes leveraging existing housing resources and other credit-generating programs. Councilman DePalma also expressed concerns regarding the methodology used by the state to identify developable land, stating that properties are sometimes classified as buildable based solely on available open space without adequate consideration of site-specific constraints. He cited examples of small or impractical parcels being identified as potential development sites and noted that township staff had undertaken extensive work to challenge those assumptions and refine the township's housing obligation calculations. He commended Business Administrator Veena Sawant and other township professionals for their efforts in reviewing State data, identifying inaccuracies, and pursuing alternative compliance measures that would help protect the character of the community while meeting affordable housing requirements.

Councilman Razzoli stated that, in his view, the Mount Laurel doctrine and subsequent affordable housing requirements have increasingly affected municipalities throughout New Jersey. He expressed concern over what he characterized as a housing crisis and argued that affordable housing mandates place significant financial and operational burdens on local governments and taxpayers.
He stated that the costs associated with affordable housing programs are ultimately borne by taxpayers and asserted that increased residential development can lead to greater demand for municipal services, including police, fire, emergency medical services, and public schools. He emphasized that these impacts affect all residents regardless of political affiliation. Councilman Razzoli voiced support for housing initiatives that serve seniors, individuals with special needs, and other vulnerable populations, stating that he believes such groups should be prioritized. He also expressed concerns about the broader implementation of affordable housing mandates and their effect on the character and development patterns of suburban communities throughout the state. While acknowledging the efforts of township staff, professionals, and officials involved in preparing the township’s affordable housing plan, Councilman Razzoli stated that he could not support the resolution endorsing the plan. He explained that, in his opinion, the requirements imposed under the current affordable housing framework are unfair to residents and municipalities and place undue burdens on communities across New Jersey.

Councilman Merwin asked Township Attorney Roselli what actions the township or residents could take to challenge the state's affordable housing requirements and the obligations stemming from the Mount Laurel doctrine.

Attorney Roselli responded that the issue is not new and affects municipalities throughout New Jersey regardless of political affiliation. He explained that local governments are currently bound by existing court decisions establishing affordable housing obligations and that meaningful changes would likely require either future court rulings or legislative action. He noted that previous legislative efforts were intended to reduce litigation and create a more structured compliance process, but disputes over affordable housing obligations have nevertheless continued to be resolved through the courts. Attorney Roselli stated that any long-term solution would likely require a broader, statewide approach that addresses limited developable land, changing development patterns, and the challenges municipalities face in balancing residential and commercial growth. Attorney Roselli encouraged residents to become informed about the issue, participate in the public process, and communicate their concerns to State legislators and the Governor. He stated that affordable housing policy is a matter affecting communities throughout New Jersey and suggested that any substantial changes would require a coordinated effort by residents, municipalities, and state leaders.

Councilman Merwin asked Township Attorney Roselli whether Old Bridge Township had successfully complied with all four rounds of affordable housing obligations. Attorney Roselli confirmed that the township had received approval for its compliance efforts in all four rounds. Councilman Merwin

expressed concern that continuing affordable housing mandates could eventually affect the township's identity and character.

In response, Attorney Roselli stated that preserving a municipality's identity is one of the factors considered when affordable housing plans are developed, although he acknowledged that maintaining that balance has become increasingly challenging. He noted that municipalities must pursue innovative redevelopment and planning strategies to meet their obligations while protecting community character. Attorney Roselli encouraged residents to review the township's affordable housing plan, describing it as a collaborative effort that incorporates creative compliance strategies. He praised the extensive work of the Business Administrator Anahita Feltz, Township Planner Veena Sawant and the planning team in identifying opportunities to satisfy housing obligations through existing housing resources and recaptured units, thereby reducing the need for additional residential construction. He further noted that Old Bridge has consistently met its affordable housing responsibilities and, during the previous housing cycle, sponsored two projects that were entirely affordable housing developments. Attorney Roselli stated that the township has been proactive in working with housing organizations and stakeholders to provide affordable housing opportunities while managing local impacts. While acknowledging that municipalities face significant challenges under the current affordable housing framework, Attorney Roselli characterized compliance as an ongoing uphill battle. He encouraged residents to become informed about the process, review the township's plan, and communicate with State legislators regarding potential policy changes. He also noted that the increasing cost of housing remains a significant issue throughout New Jersey and across the country.

Council President Sohor asked about the potential consequences if the township did not move forward with the affordable housing plan and whether any members of the governing body supported the state's affordable housing requirements. She stated that, while officials may not agree with the mandates, the township remains responsible for complying with the law and continuing its efforts to challenge certain obligations through the legal process.

Attorney Roselli explained that the Housing Element and Fair Share Plan is a required component of the Township Master Plan and is first adopted by the Planning Board before being presented to the Township Council for endorsement. He stated that the Council's endorsement signifies support for fulfilling the township's legal and constitutional obligations rather than an endorsement of affordable housing mandates themselves. Attorney Roselli further advised that failing to adopt or endorse the plan could expose the township to legal challenges and potentially result in significantly greater affordable housing obligations. He noted that the Planning Board had already completed the most important part of the process by adopting the Housing Element and Fair Share Plan after careful review and deliberation. He described the plan as a well-developed and thoughtfully prepared document and stated that municipalities that fail to comply with the process risk losing control over how and where housing obligations are addressed.

Council President Sohor emphasized that township officials are continuing to pursue available legal remedies while also fulfilling their obligations under existing law. She stated that, although officials may disagree with the requirements, they must act responsibly, follow legal counsel, and take the actions necessary to protect the township.

Councilman Accettulli asked whether municipalities that actively work with the state and affordable housing officials generally receive greater cooperation than those that refuse to participate.

Attorney Roselli responded that organizations involved in the affordable housing process recognize when municipalities make good-faith efforts to comply with the law. He stated that historically Old Bridge has worked cooperatively within the process, which can help maintain flexibility when pursuing alternative compliance strategies and innovative approaches to meeting housing obligations.

On a motion by Councilman Merwin, seconded by Councilman Von Stetten, with everyone present in favor, Item #C-14, Resolution No. 26-248 entitled, "Resolution Endorsing The Amended Housing Element And Fair Share Plan Addressing The Fourth Round (2025-2035) Affordable Housing Obligations For The Township Of Old Bridge" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: Councilman Razzoli
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-248
RESOLUTION ENDORSING THE AMENDED HOUSING ELEMENT AND FAIR SHARE PLAN ADDRESSING THE FOURTH ROUND (2025-2035) AFFORDABLE HOUSING OBLIGATIONS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 et seq.) (hereinafter "Amended FHA"); and

WHEREAS, the Township of Old Bridge opted to participate in the Affordable Housing Dispute Resolution Program (the "Program") pursuant to the Amended FHA by the filing of a Declaratory Complaint enclosing Resolution No. 25-66 adopted on January 28, 2025, establishing its fair share obligation of 318 units present need and 325 units prospective need for the Fourth Round (2025-2035), subject to any vacant land and/or durational adjustments it may seek as part of the Housing Element and Fair Share Plan ("HEFSP"), in accordance with the requirements of N.J.S.A. 52:27D-301, et seq., and the timeframes set forth in Administrative Directive #14-24, bearing Docket No. MID-L-000624-25; and

WHEREAS, through participation in the Program, the Program issued its recommendation that the Court enter an order establishing the Township's Fourth Round fair share obligations with a Present Need of three hundred eighteen (318) units and a Prospective Need of six hundred seventy-three (673) units, which was accepted by the Court in an Order entered on April 24, 2025; and

WHEREAS, the Township appealed the Court's April 24, 2025 Order, which is currently pending before the Appellate Division, bearing Docket No. A-003140-24; and

WHEREAS, in June of 2025, the Old Bridge Township Planning Board adopted a HEFSP, which was endorsed by the Township Council, which established the mechanisms for the Township's satisfaction of its Fourth Round obligations; and

WHEREAS, through participation in the Program, the Township entered into a settlement with objectors Fair Share Housing Center ("FSHC") and RD/Foxborough 18 Associates, LLC, Foxborough Village, Inc., and Foxborough Village Associates, LLC (collectively "RD/Foxborough") regarding their respective objections to its adopted HEFSP, which settlements were accepted by the Court, while keeping certain of the other objections open subject to further negotiation and case management by the Court, all of which was memorialized in an Order entered on February 9, 2026, which required the adoption of an amended HEFSP by March 16, 2026; and

WHEREAS, the Old Bridge Township Planning Board ("Planning Board") held a duly notice public hearing on March 12, 2026, in compliance with the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., specifically N.J.S.A. 40:55D-13, during which the Board considered
an amended HEFSP to the Township of Old Bridge's Master Plan, prepared by Township Planner Veena Sawant, AICP, PP, consistent with the terms of the Court's February 9th Order (the "March 2026 Amended HEFSP"); and, at the conclusion of same, the Planning Board adopted the March 2026 Amended HEFSP; and

WHEREAS, after submission of the March 2026 Amended HEFSP to the Court, the Court directed the Township to continue negotiating with the remaining objectors to determine if their objection could be addressed in the Township's Fourth Round affordable housing compliance; and

WHEREAS, working with the Court and its Special Adjudicator, the Township continued its negotiations with the remaining objectors and FHSC, which resulted in further amendments to the March 2026 Amended HEFSP; and

WHEREAS, the Planning Board thereafter held a duly noticed public hearing on September 1, 2026, in compliance with N.J.S.A. 40:55D-13, during which the Board considered a further amended HEFSP to the Township of Old Bridge's Master Plan, prepared by Township Planner Veena Sawant, AICP, PP, (the "September 2026 Amended HEFSP"); and

WHEREAS, members of the public were invited to participate and provide comments regarding the September 2026 Amended HEFSP; and

WHEREAS, upon conclusion of the public hearing, the Planning Board adopted the September 2026 Amended HEFSP, finding that it will guide the use of lands in the Township in a manner which protects public health and safety, and promotes the general welfare, in accordance with N.J.S.A. 40:55D-28, and is designed to achieve access to affordable housing to meet the Township's Fourth Round constitutional affordable housing obligations, and considers the lands that are most appropriate for construction of low and moderate income housing in accordance with N.J.S.A. 52:27D-310; and

WHEREAS, N.J.A.C. 5:97-2.1 (a) requires the adoption of the September 2026 Amended HEFSP by the Planning Board and endorsement by the Township Council; and

WHEREAS, by Resolution adopted on September 1, 2026, the Planning Board adopted the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 2026, prepared by Township Planner Veena Sawant, PP, AICP; and

WHEREAS, the Township Council, in consultation with its Legal Counsel and Township Planner have reviewed the September 2026 Amended HEFSP and believes that said Housing Element and Fair Share Plan is in the best interest of the Township of Old Bridge and is consistent with the goal of meeting its constitutional obligation to provide its fair share of affordable housing for low and moderate income persons and therefore has determined to endorse the September 2026 Amended HEFSP.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that it hereby endorses the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 2026, prepared by Township Planner Veena Sawant, PP, AICP, as described herein above, and as adopted by the Township of Old Bridge Planning Board on September 1, 2026.

BE IT FURTHER RESOLVED that the Old Bridge Township Master Plan Map shall be revised to reflect the above adoption of the Fourth Round Amended Housing Element and Fair Share Plan for the Township of Old Bridge, dated September 1, 2026.

REPORT OF THE TOWNSHIP CLERK

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

The Township Clerk Kathryn Hutchinson reminded everyone that November 3rd is Election Day, with polls open from 6:00 a.m. to 8:00 p.m. and recognized Business Administrator Anahita Feltz and acknowledged her commitment to the Township of Old Bridge and to the employees who work for the municipality.
Ms. Hutchinson noted that Ms. Feltz recently delivered a presentation on workplace culture, leadership, communication, and managing change to municipal clerks and while these topics are commonly discussed, Ms. Feltz's perspective was particularly meaningful because it came from someone who works in municipal government and understands its challenges. She noted that municipal government is not always easy, as it involves constant changes, competing priorities, the needs of residents, and the daily responsibilities of running a municipality. Through all of this, the employees are the individuals who make the operation function effectively, and Ms. Feltz recognizes that. Her presentation emphasized the importance of employees and how they are treated, how they communicate with one another, and how leadership influences the workplace. These issues were highlighted as especially significant in a

municipality as large and diverse as Old Bridge. Ms. Hutchinson also stated that Ms. Feltz has demonstrated a strong commitment to municipal government as a profession. While she shares her knowledge and experience with other municipal professionals, that commitment begins with the employees of the Township of Old Bridge. The responsibilities of a Business Administrator extend beyond budgets, contracts, operations, and administrative duties. The role also involves working with the people who carry out those responsibilities each day. Employees need leadership, communication, direction, and sometimes simply someone who is willing to listen. These elements contribute to the workplace environment and to the level of service provided to residents. The Clerk expressed appreciation for Ms. Feltz's dedication to the municipal workforce, her willingness to share her experience, her support for professional development, and her efforts to encourage discussions about improving the workplace as well as her commitment to municipal government and to the employees who support the Township of Old Bridge each day.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. **IN PERSON SUPPORT FOR ENERGY ASSISTANCE APPLICATIONS**
   Representatives from JCP&L will be present at the Old Bridge Administration Building, on Thursday, September 17, 2026, from 9:30 a.m. to 2:30 p.m. to assist with applications for the Universal Service Fund (USF) and provide information on various energy bill assistance programs. Assistance is available by appointment only. To schedule an appointment, call the senior center, Silver Linings at Old Bridge, at (732) 721-5600 ext. 6600. For Universal Service Fund program inquiries, you can email NJEAOT@firstenergycorp.com or call or visit Silver Linings. Additional energy assistance application events will take place, in Old Bridge, on October 1 and October 15, 2026.
2. **FALL PAPER SHRED 2026**
   There will be a Township paper shred event on Friday, October 2, 2026, from 11:30am to 3:00pm at the Recycling Center. This shred event is open to Old Bridge residents and will be held rain or shine. There will be a maximum of 3 file boxes per car. Residential papers only, no businesses. Visit www.oldbridge.com/paper-shred for more information.
3. **GENERAL OBLIGATION BONDS, SERIES 2026**
   On Wednesday, August 26, 2026, the Department of Finance received 13 bids for the sale of $26,435,000 General Obligation Bonds consisting of $21,120,000 General Improvement Bonds, $285,000 of Arena Utility Bonds and $5,030,000 Emergency Refunding Bonds. The winning bid from Huntington Securities, Inc., has a net interest c-0st of 3.41%.
4. **SCHOOL FUNDING LETTER-WRITING CAMPAIGN**
   Old Bridge Township, under the direction of Mayor Debbie Walker, launched a resident letter-writing campaign to get the attention of our governor and our state legislators. Our goal is to urge the state to work towards meaningful reforms to the school funding formula while protecting taxpayers and preserving the high-quality education our children deserve. We hope we can count on your support by writing a letter about this important issue that affects us all. To make this easy, we prepared a letter template for you and included information on where to send your letters. To access a copy of the template please visit www.oldbridge.com/schoolfunding.

5. RETIREMENT

It is with much appreciation that we announce the retirement of an employee of the Old Bridge Township Police Department. Captain Michael Snee retired effective September l, 2026, after 30 years of service. We extend our sincere appreciation for his service, and we wish him all the best as he begins this well- deserved new chapter.

PUBLIC COMMENT

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

MaryAnn Sweet, an Old Bridge resident, expressed gratitude to the Old Bridge Police Department and Old Bridge Township EMS personnel for their prompt and compassionate assistance provided to two of her neighbors who had fallen the previous week. She noted that while neither neighbor was seriously injured, both required help, and the responding officers and EMS personnel treated them with kindness, respect, and professionalism. Ms. Sweet then raised a request regarding the township's splash park at Cottrell Park. She explained that on a recent Saturday she brought her grandson and great-grandson to the splash park after checking online, where she was unable to find information indicating whether the facility was open or closed. Upon arriving, she discovered that the splash park was closed and observed that several other families were similarly disappointed. Given the warm weather and the children's anticipation of visiting the park, she asked the Council to consider extending the splash park season by at least one additional week in September, noting that temperatures often remain warm during the first two weeks of the month. She also inquired about the status of another splash park in Cliffwood Beach and requested that the township considers her suggestion for future seasons.

Lisa Pascarello thanked council members and staff for their work, specifically recognizing the Business Administrator Anahita Feltz for her efforts. She provided an update regarding the letter-writing campaign to state officials, noting that she had personally mailed and emailed letters to legislators and the Governor. While she experienced difficulties sending an email to the Governor's office, the other communications were successfully delivered. Ms. Pascarello reported receiving only one response, an acknowledgment from a staff member in Assembly Speaker Craig Coughlin's office indicating that her letter had been received and would be forwarded to the Assemblyman. She stated that she had not received any substantive responses from other officials and expressed hope that additional replies would be forthcoming. Ms. Pascarello also requested an update on the proposed town hall meeting, stating that she had not heard any official information regarding whether the meeting would take place. She asked the council to keep the public informed about any developments.

In response, the Business Administrator stated that she would provide updates as information becomes available, particularly after the township's official letter regarding state funding is sent. She explained that an individual had contacted Councilman Merwin in late August to arrange a meeting, and although a meeting was initially scheduled, it was canceled within 24 hours. Council representatives described the cancellation as disappointing and noted that a follow-up email requesting a new date had been sent approximately a week and a half earlier, but no response had yet been received. The Council indicated that another follow-up request would be made. Additionally, Mayor Walker shared that she had also written to the Governor and legislators and had similarly received only an acknowledgment from Speaker Coughlin's office without any further response.

Brian Becker, Executive Director of the Garden Animal Rescue Center, addressed the Township Council on behalf of several residents. Mr. Becker explained that his nonprofit organization operates throughout New Jersey with a specialization in Trap-Neuter-Return (TNR) programs for community cats. He noted that a significant part of his work involves analyzing and assisting municipalities and counties with the development and implementation of TNR programs. Mr. Becker commended the township for already having a TNR program in place, noting that many municipalities he works with have not yet established such initiatives. He stated that he had spoken with the township's animal control personnel and several residents and had also reviewed the township's TNR ordinance. While expressing appreciation for the township's efforts, Mr. Becker raised concerns regarding both the effectiveness and

legality of certain aspects of the current program. Drawing on his experience he stated that portions of the ordinance contain significant flaws that limit the program's overall effectiveness. Mr. Becker emphasized that his comments were not intended as criticism, but rather as professional observations aimed at improving the program. He noted that many municipalities lack a detailed understanding of animal control and animal welfare regulations, and that his work often involves providing education and guidance in those areas. He offered the township the same assistance he provides to other local governments, explaining that he is currently working with two counties and sixteen municipalities on similar initiatives. Mr. Becker offered to provide his contact information to Council and administration officials and expressed his willingness to meet with them to review the program and discuss potential improvements. He stated that his organization's goal is to help municipalities achieve highly effective programs, with a target effectiveness rate of 90 percent or greater. He concluded by reiterating that the township has a foundation already in place and that there are opportunities to enhance the program and make it more effective.

Joe Milo, an Old Bridge resident, noted that the township had received approximately $1.4 million in Green Acres funding for the project at the Ticetown Soccer Fields and acknowledged the importance of maintaining recreational facilities for residents, athletes, and children. Mr. Milo expressed concern after reviewing project documents online that appeared to indicate the renovation plans had been changed from natural grass sod fields to synthetic turf. He voiced opposition to the use of artificial turf, citing environmental and public health concerns associated with PFAS ("forever chemicals") and microplastics commonly linked to synthetic turf fields. He noted that New Jersey has taken steps to restrict PFAS in certain consumer products and argued that installing synthetic turf would be inconsistent with those efforts. Mr. Milo also questioned the long-term fiscal responsibility of synthetic turf, stating that it still requires maintenance and water usage despite common misconceptions. He urged the township to preserve natural grass fields and use the grant funding in a manner that supports environmental sustainability and public health.

In response, The Business Administrator clarified that the original Green Acres grant application submitted approximately two years earlier had proposed synthetic turf fields. However, after receiving feedback and the initial denial of the grant application, the township reevaluated the project and amended the plans to utilize natural grass sod fields instead. She explained that the $1.4 million grant awarded earlier in the year was specifically for the natural grass field renovation project. Ms. Feltz further noted that a baseball field renovation project at Geick Park would also transition from a combination of turf and sod to a fully natural grass surface.

Mr. Milo explained that confusion arose because both the original application and the amended project documents were available online without clearly identifiable dates, making it difficult for residents to determine which plans were current. After receiving clarification that the project would utilize natural grass fields, Mr. Milo thanked the council and expressed his support for the revised plans.

Dolores Gomez, a resident of Old Bridge, addressed the Township Council regarding ongoing noise disturbances caused by party boats operating off the Lawrence Harbor waterfront. She stated that on August 24 a party boat remained in the area from approximately 7:30 p.m. until 1:00 a.m., generating loud music that she said could be heard throughout Lawrence Harbor and neighboring communities. Ms. Gomez noted that this was not an isolated incident, but the third occurrence she had experienced over the past year. Ms. Gomez explained that she resides in the Lawrence Harbor area and that the volume of the music was so intense that, despite her windows and doors being closed, the bass vibrations rattled her walls. She said the disturbance was widely discussed on social media platforms, including Facebook and Ring, with residents from multiple surrounding towns reporting similar concerns. According to Ms. Gomez, she contacted both the Old Bridge Police Department and the U.S. Coast Guard seeking assistance. She stated that she was informed there was limited enforcement authority due to the vessel's location on the water. She further reported that the New Jersey State Police Marine Unit responded several times throughout the evening. According to accounts she received from individuals on the waterfront, officers were initially able to reduce the noise and disperse one vessel, but additional boats later arrived and continued the activity. At one point, she said, as many as three boats were gathered in the area with loud music, lights, and ongoing festivities. Ms. Gomez expressed

concern about the impact on residents, particularly children who were trying to sleep and individuals who had work and other responsibilities the following day. She urged township officials to explore solutions in cooperation with neighboring municipalities and relevant marine law enforcement agencies, noting that sound travels significant distances across open water. While acknowledging the jurisdictional challenges posed by activity occurring on the water, she stated that existing noise-control regulations and marine enforcement measures should be examined to address the recurring problem.

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

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli thanked residents for attending and acknowledged ongoing public concerns about taxes, development, and municipal decisions. He stated that while residents often raise problems, it is also important to focus on solutions. He highlighted the township's use of PILOT agreements and responsible economic development to generate revenue, stating that these initiatives help offset the tax burden on residents and have contributed to keeping municipal tax increases below the state cap. He also criticized the lack of growth in state aid to Old Bridge despite rising service costs. Councilman Accettulli credited the township administration, police department, and first responders for maintaining strong municipal services and public safety. He also praised the township's September 11 memorial ceremony as a meaningful tribute to those lost and the sacrifices of first responders. Reflecting on his upbringing in Brooklyn, he noted that all communities change over time. He emphasized that Old Bridge must continue to grow responsibly while protecting neighborhoods, taxpayers, and the interests of current residents. He concluded by expressing confidence in Old Bridge's future, describing it as a strong and safe community with much to be grateful for, and thanked residents for their engagement.

Councilman DePalma Councilman DePalma responded to complaints about loud party boats near Lawrence Harbor and Cliffwood Beach, stating that he had spoken with the Old Bridge Police Department and Aberdeen Police regarding the issue. He acknowledged jurisdictional challenges but said officials are looking into possible solutions and coordinating with neighboring agencies. He congratulated the township's newly hired and promoted police officers and thanked them for their service. Councilman DePalma also praised the township's September 11 memorial ceremony, thanking those involved in organizing the event and noting that the participation of first responders and the tribute to Ground Zero responders made the ceremony especially meaningful. He encouraged residents to attend Old Bridge Day and speak directly with council members about questions or concerns, noting that elected officials would be available throughout the event to engage with residents. He concluded by wishing residents who observe Yom Kippur an easy fast.

Councilman Desai Councilman Desai encouraged residents to write letters to state officials regarding school funding and directed them to the township website for letter templates and mailing information. He urged residents to participate to help raise awareness of the school funding challenges facing Old Bridge. He also reflected on the township's September 11 remembrance ceremony, marking the 25th anniversary of the attacks. Councilman Desai thanked Business Administrator Anahita Feltz, Recreation Director Matt Mercurio, and Public Works Director Kasey Lenning for their work

Councilman Desai continued	organizing the event and honoring the 15 Old Bridge residents who lost their lives on September 11. He shared his personal memory of witnessing the attacks from Woodbridge and emphasized the importance of never forgetting those who died. He concluded by encouraging residents to enjoy the remaining pleasant weather and wished everyone well.
Councilman Merwin	Councilman Merwin thanked residents of Lawrence Harbor and Cliffwood Beach for attending the local 9/11 memorial service, noting that more than 100 people participated in the event, which marked the 25th year of the community remembrance ceremony. He reminded residents that Rolling Thunder would be passing through the area on September 20 and advised that some roads would be temporarily closed during the event. Councilman Merwin also encouraged residents to attend Old Bridge Day on September 26. He noted that he would be unable to attend either event because he would be away on vacation and wished everyone an enjoyable Old Bridge Day.
Councilman Paskitti	Absent
Councilman Razzoli	Councilman Razzoli congratulated the newly promoted and newly hired police officers, wishing them a long and safe career. He then acknowledged the first World Trade Center attack, emphasizing that its remembrance should not be lost or overshadowed by the events of September 11. He reiterated the importance of remembering the lives lost and the community impact of that first attack. He concluded by thanking everyone in attendance and wishing them an enjoyable day.
Councilman Von Stetten	Councilman Von Stetten apologized for speaking out of line during the public comment section, explaining his passion stems from serving on the soccer league's board of directors for the past six years. He assured residents that issues regarding the soccer league would be resolved, noting that parking lots are being paved and lighting upgrades are underway. Additionally, he thanked Business Administrator Anahita Feltz, Director of Public Works Kasey Lenning, and Director of Parks and Recreation Matt Mercurio for their hard work on the wonderful 9/11 memorial. He asked residents who reached out about modifying the chicken coup zoning ordinance to remain patient as he continues to work towards a solution. He concluded by stating he looks forward to seeing everyone at Old Bridge Day.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Anita Greenberg-Belli extended her best wishes to all students for the new school year, encouraging them to study hard and enjoy themselves. She offered her congratulations and thanks to the town's newly promoted and incoming police officers. Simultaneously, she expressed bittersweet happiness for retiring officers, specifically wishing Captain Michael Snee many blessings on his well-deserved retirement. Dr. Greenberg-Belli highlighted a touching opioid awareness ceremony organized by Rosemary Rivoli at the Town Center, noting it was encouraging to hear that local numbers are declining. She extended her support to grieving families and emphasized that resources and help remain available through the township. Reflecting on the 25th anniversary of 9/11, she remarked on how life changed forever that day and stressed the importance of ensuring the tragedy is never forgotten by future generations. She praised the beautiful memorial ceremony organized by the Mayor, Business Administrator, the Recreation Department, Public Works, and local first responders. She was particularly moved by a 13-

Council Vice President Dr. Greenberg-Belli continued	year-old student speaker, whose performance prompted her to personally encourage him to keep sharing those vital history stories. Finally, she commended all township employees across various departments for their behind-the-scenes hard work in maintaining Old Bridge.
Council President Sohor	Council President Sohor recognized the notable attendance of local police officers filling the council chambers to support their newly hired and retiring colleagues, noting the strong positive energy under the Chief's leadership. She praised the township's ongoing commitment to public safety and to increasing the local police force. Council President Sohor offered congratulations to retiring Captain Michael Snee, thanking him for being a wonderful officer and wishing him a long, happy retirement. She reflected on the moving 9/11 memorial ceremony, emphasizing the township's vow to never forget and highlighting the poignant speeches given by the affected families and the Police Chief, who had previously served at Ground Zero with a contingent of Old Bridge officers. Turning to the town's opioid awareness initiative, she acknowledged the attendance and speech of State Senator Owen Henry, emphasizing that addressing the crisis collaboratively benefits the entire community. She concluded by addressing the responsibilities of the governing body, stating that making difficult choices for the good of the town is not political but a necessary duty. Looking ahead, she encouraged residents to stay safe and attend upcoming community events, including Old Bridge Day and an upcoming historical and cultural arts event in October.

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the meeting was adjourned at 9:40 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: November 10, 2026

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount $8,890,487.49

Meeting Date: November 10, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Payroll Reports (003).pdf
Bill List.pdf
Bill List Report.pdf
Bill List by Vendor.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $8,890,487.49

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

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

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

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

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

Date	**Type**	**Amount**
11/10/2026	Accounts Payable	$6,121,943.39
10/23/2026	Payroll	$1,330,215.67
10/23/2026	Payroll Overtime	$ 33,572.88
11/06/2026	Payroll	$1,364,445.82
11/06/2026	Payroll Overtime	$ 40,309.73
	Total	**$8,890,487.49**

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: November 10, 2026

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
October 23, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	-	-	-	-	-	-	-	-
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	285.79	-	-	192.30	-	11,734.96
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,092.09	-	-	-	-	-	-	17,092.09
TREASURY	16,679.08	-	49.80	-	-	-	-	16,728.88
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,229.07	-	-	-	-	-	-	6,229.07
DATA PROCESSING	13,960.38	-	-	-	-	-	-	13,960.38
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	1,107.82	275.94	-	-	-	-	15,902.29
RECREATION	41,086.40	1,389.04	808.03	-	15,381.67	-	-	58,665.14
RECREATION SPECIAL EVENTS	-	-	1,294.97	-	-	-	-	1,294.97
OFFICE ON AGING	16,425.50	-	-	-	1,632.00	-	-	18,057.50
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	37,281.72	-	-	-	-	-	-	37,281.72
POLICE - LIEUT	66,460.97	-	6,770.96	-	-	-	-	73,231.93
POLICE - SARGE	120,108.92	-	2,326.61	-	-	-	-	122,435.53
POLICE - PATROL	357,041.67	-	5,814.87	-	-	-	-	362,856.54
POLICE-DISPATCH	46,844.85	-	1,611.68	-	-	-	-	48,456.53
POLICE - CIVILIAN	19,593.07	4,387.80	-	-	21,800.33	-	-	45,781.20
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			1,680.00					1,680.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					1,845.00		-	1,845.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					59,692.50			59,692.50
ENGINEERING	24,394.98	-	212.39	-	160.00	-	-	24,767.37
PLANNING	10,850.28	-	-	-	320.00	461.54	-	11,631.82
SUBCODE OFFICIAL	53,114.11	-	429.80	-	3,675.00	769.24	-	57,988.15
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	255.22	-	-	-	-	11,174.48
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	69,956.86	-	543.08	-	-	38.47	-	70,538.41
ROAD- VEHICLE MAINT	12,072.90	-	-	-	-	76.92	-	12,149.82
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	13,920.99	-	97.96	-	-	-	-	14,018.95
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	11,064.72	-	-	-	-	-	-	11,064.72
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,038,177.12**	**14,534.59**	**22,457.10**	**-**	**104,506.50**	**1,730.78**	**-**	**1,181,406.09**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	1,945.32	-	-	-	-	2,572.70
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	4,543.33	-	-	-	-	4,543.33
STEP GRANT	-	-	-	-	-	-	-	-

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	343.13	-	-	-	-	-	343.13
SR EDUCATION	-	-	-	-	-	-	-	-
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	12,176.85	-	-	-	-	-	-	12,176.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,804.23**	**343.13**	**6,488.65**	**-**	**-**	**-**	**-**	**19,636.01**
OUTSIDE WORK	61,398.81	-	-	-	-	-	-	61,398.81
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**61,398.81**	**67.30**	**-**	**-**	**-**	**-**	**-**	**61,466.11**
DAY CARE	6,457.55	48,647.49		-	18,116.94	-	-	73,221.98
ARENA	5,171.41	-	3,074.16	-	1,815.01	-	-	10,060.58
CAPITAL								
CDBG	-	1,772.63	-	-	-	-	-	1,772.63
KENNEL	9,619.50	2,898.00	333.64	-	-	-	-	12,851.14
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	1,219.33	-	-	-	-	3,129.85
TOTAL OTHER	23,158.98	53,562.28	4,627.13	-	19,931.95	-	-	101,280.34
GRAND TOTAL	**1,135,539.14**	**68,507.30**	**33,572.88**	**-**	**124,438.45**	**1,730.78**	**-**	**1,363,788.55**

PAYROLL DATES	TRANSACTION D	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS DESCRIPTIOI	HOUR UNIT
10-23-2026	10-10-2026	001768	James J Strincoski	P75103 - PARKING UTILITY- OVERTIME	Overtime	5
10-23-2026	10-03-2026	001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-10-2026	005244	Thomas Hart	I42123 UCC OT EMERGENCY CALL OUT	Overtime	3
10-23-2026	10-09-2026	005244	Thomas Hart	I42123 UCC OT EMERGENCY CALL OUT	Overtime	3
10-23-2026	10-10-2026	000860	Raymond C Dill	P75103 - PARKING UTILITY- OVERTIME	Overtime	5
10-23-2026	10-03-2026	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-11-2026	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
10-23-2026	10-12-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
10-23-2026	10-10-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Overtime	2.5
10-23-2026	10-10-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
10-23-2026	10-03-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Overtime	2.5
10-23-2026	10-03-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
10-23-2026	10-14-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-13-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-07-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-06-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-09-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
10-23-2026	10-07-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
10-23-2026	10-03-2026	004919	Raymond J Spiecker	G11103 - CLEAN COMMUNITIES	Overtime	4
10-23-2026	10-15-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
10-23-2026	10-04-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
10-23-2026	10-09-2026	000332	William Mateyka	M23103 - BLDG MAINTENANCE O.T.	Overtime	1.5
10-23-2026	10-15-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
10-23-2026	10-14-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
10-23-2026	10-13-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
10-23-2026	10-08-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	1
10-23-2026	10-06-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
10-23-2026	10-08-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
10-23-2026	10-16-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
10-23-2026	10-09-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
10-23-2026	10-14-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.75
10-23-2026	10-13-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5

10-23-2026	10-07-2026 005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-06-2026 005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-16-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
10-23-2026	10-10-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
10-23-2026	10-09-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
10-23-2026	10-10-2026 004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
10-23-2026	10-03-2026 004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-10-2026 004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
10-23-2026	10-03-2026 004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
10-23-2026	10-10-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
10-23-2026	10-08-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
10-23-2026	10-10-2026 005438	George Azain	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	8.5
10-23-2026	10-14-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-13-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-07-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	1.5
10-23-2026	10-07-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Overtime	1.5
10-23-2026	10-06-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-05-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-10-2026 005720	Parker William Lane	P75103 - PARKING UTILITY- OVERTIME	Overtime	5
10-23-2026	10-03-2026 005720	Parker William Lane	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-07-2026 002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	3
10-23-2026	10-03-2026 005544	Wayne Anthony Curtis	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
10-23-2026	10-15-2026 004155	Peter DeLucia	R91103 - RECREATION 0VERTIME	Overtime	0.5
10-23-2026	10-15-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	1.25
10-23-2026	10-09-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	6.5
10-23-2026	10-08-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	3
10-23-2026	10-07-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	2.5
10-23-2026	10-06-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Call In	3
10-23-2026	10-05-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	8.5
10-23-2026	10-04-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	1.75
10-23-2026	10-03-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	1
10-23-2026	10-06-2026 005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Straight Overtime	2.5
10-23-2026	10-06-2026 005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Overtime	4

10-23-2026	10-10-2026 005532	Gianluca Maioriello	P75103 - PARKING UTILITY- OVERTIME	Overtime	5
10-23-2026	10-03-2026 005532	Gianluca Maioriello	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-15-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-14-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-13-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	0.5
10-23-2026	10-09-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-08-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-07-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-06-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	3
10-23-2026	10-05-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECU	Overtime	1.5
10-23-2026	10-15-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	3
10-23-2026	10-13-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Straight Overtime	2
10-23-2026	10-08-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	3
10-23-2026	10-03-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
10-23-2026	10-10-2026 004633	Michael C Frank	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	8.5
10-23-2026	10-05-2026 004633	Michael C Frank	904103 - ARENA OVERTIME	Overtime	5
10-23-2026	10-03-2026 004633	Michael C Frank	G11103 - CLEAN COMMUNITIES	Overtime	4
10-23-2026	10-07-2026 004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	5
10-23-2026	10-05-2026 004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	5
10-23-2026	10-03-2026 004085	Traevon G Walker	G11103 - CLEAN COMMUNITIES	Overtime	4
10-23-2026	10-09-2026 005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
10-23-2026	10-03-2026 003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-07-2026 002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
10-23-2026	10-14-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.75
10-23-2026	10-13-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
10-23-2026	10-10-2026 004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	7
10-23-2026	10-06-2026 004753	Robert John Chryssikos	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
10-23-2026	10-04-2026 004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-03-2026 004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-05-2026 005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
10-23-2026	10-12-2026 002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
10-23-2026	10-11-2026 001038	John Hughes	R91103 - RECREATION 0VERTIME	Call In	3
10-23-2026	10-07-2026 004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	0.5

10-23-2026	10-03-2026 004574	Robert Christopher Qua	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-10-2026 005340	Trevor Furey	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
10-23-2026	10-03-2026 004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
10-23-2026	10-13-2026 005702	John Vincent Gozzolino	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
10-23-2026	10-03-2026 004447	Michael J Martz	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-10-2026 000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
10-23-2026	10-07-2026 000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
10-23-2026	10-03-2026 000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
10-23-2026	10-08-2026 004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
10-23-2026	10-16-2026 005042	Matthew Raymond Jaiki	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
10-23-2026	10-16-2026 000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	9.5
10-23-2026	10-07-2026 000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	3.5
10-23-2026	10-03-2026 000322	Paul Goetz	G11103 - CLEAN COMMUNITIES	Overtime	4
10-23-2026	10-07-2026 004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
10-23-2026	10-07-2026 002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
10-23-2026	10-05-2026 004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
10-23-2026	10-09-2026 002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
10-23-2026	10-08-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
10-23-2026	10-10-2026 001144	Sean E Muirhead	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	8.5

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
November 6, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	-	-	-	-	-	-	-	-
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	68.01	-	-	192.30	-	11,517.18
ELECTIONS	-	-	742.81	-	-	-	-	742.81
TAX ASSESSOR	17,153.31	-	-	-	-	-	-	17,153.31
TREASURY	16,679.08	-	-	-	-	-	-	16,679.08
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,229.07	-	71.64	-	-	-	-	6,300.71
DATA PROCESSING	13,960.38	-	-	-	-	-	-	13,960.38
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	630.30	378.57	-	-	-	-	15,527.40
RECREATION	39,896.91	1,374.72	606.86	-	14,991.51	-	2,800.00	59,670.00
RECREATION SPECIAL EVENTS	-	-	3,255.97	-	-	-	-	3,255.97
OFFICE ON AGING	16,425.50	-	63.11	-	870.00	-	-	17,358.61
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	37,281.72	-	-	-	-	-	-	37,281.72
POLICE - LIEUT	66,617.54	-	7,346.23	-	-	-	-	73,963.77
POLICE - SARGE	120,108.92	-	4,649.58	-	-	-	-	124,758.50
POLICE - PATROL	359,382.94	-	9,018.54	-	-	-	-	368,401.48
POLICE-DISPATCH	46,844.85	-	2,382.64	-	-	-	-	49,227.49
POLICE - CIVILIAN	19,593.07	4,501.10	-	-	21,850.69	-	-	45,944.86
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			2,520.00					2,520.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					1,320.00		-	1,320.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					63,180.00			63,180.00
ENGINEERING	20,280.02	-	176.99	-	320.00	-	-	20,777.01
PLANNING	10,850.28	-	-	-	320.00	461.54	-	11,631.82
SUBCODE OFFICIAL	53,114.11	-	91.10	-	3,050.00	769.24	-	57,024.45
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	-	-	-	-	-	10,919.26
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	69,824.55	-	-	-	-	38.47	28,550.00	98,413.02
ROAD- VEHICLE MAINT	13,710.11	-	640.13	-	-	76.92	4,150.00	18,577.16
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	14,269.30	-	-	-	-	-	5,500.00	19,769.30
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	11,565.65	-	-	-	-	-	-	11,565.65
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,037,785.87**	**14,156.05**	**32,012.18**	**-**	**105,902.20**	**1,730.78**	**41,000.00**	**1,232,587.08**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	188.66	-	-	-	-	816.04
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	6,373.98	-	-	-	-	6,373.98
STEP GRANT	-	-	-	-	-	-	-	-

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	343.13	-	-	-	-	-	343.13
SR EDUCATION	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	450.00	-	-	450.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	12,176.85	-	-	-	-	-	-	12,176.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,804.23**	**343.13**	**6,562.64**	**-**	**750.00**	**-**	**-**	**20,460.00**
OUTSIDE WORK	49,943.54	-	-	-	-	-	-	49,943.54
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**49,943.54**	**67.30**	**-**	**-**	**-**	**-**	**-**	**50,010.84**
DAY CARE	6,457.55	47,172.79		-	18,315.00	-	-	71,945.34
ARENA	5,171.41	-	1,087.69	-	6,123.17	-	-	12,382.27
CAPITAL								
CDBG	-	1,772.62	-	-	-	-	-	1,772.62
KENNEL	9,619.50	3,176.00	647.22	-	-	-	-	13,442.72
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	23,158.98	52,365.57	1,734.91	-	24,438.17	-	-	101,697.63
GRAND TOTAL	**1,123,692.62**	**66,932.05**	**40,309.73**	**-**	**131,090.37**	**1,730.78**	**41,000.00**	**1,404,755.55**

PAYROLL DATES	TRANSACTION DATE	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS DESCRIPTION	HOUR UNITS
11-06-2026	10-24-2026	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026	004169	Barbara A Grippe	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	5
11-06-2026	10-24-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Overtime	2.5
11-06-2026	10-17-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Overtime	2.5
11-06-2026	10-17-2026	004169	Barbara A Grippe	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4.5
11-06-2026	10-23-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
11-06-2026	10-20-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	1.5
11-06-2026	10-24-2026	005720	Parker William Lane	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026	005165	Nicholas Trapani	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-28-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-21-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
11-06-2026	10-25-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
11-06-2026	10-26-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-24-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-17-2026	001144	Sean E Muirhead	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
11-06-2026	10-28-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
11-06-2026	10-19-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
11-06-2026	10-24-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
11-06-2026	10-18-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-26-2026	003376	Annette Haughney	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
11-06-2026	10-24-2026	003376	Annette Haughney	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
11-06-2026	10-23-2026	003376	Annette Haughney	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
11-06-2026	10-27-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
11-06-2026	10-26-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
11-06-2026	10-22-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	1
11-06-2026	10-19-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
11-06-2026	10-21-2026	005042	Matthew Raymond Jaikissoon	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
11-06-2026	10-17-2026	005042	Matthew Raymond Jaikissoon	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-30-2026	000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	9.5
11-06-2026	10-24-2026	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	5.5
11-06-2026	10-23-2026	000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	1
11-06-2026	10-22-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2
11-06-2026	10-22-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-19-2026	002789	Gary L Bracht	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
11-06-2026	10-19-2026	005557	Albert Bryan Okeefe	X04103 - OFFICE ON AGING OVERTIME	Overtime	1.75
11-06-2026	10-17-2026	005557	Albert Bryan Okeefe	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4.25
11-06-2026	10-28-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	1.75

11-06-2026	10-27-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-21-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	1.75
11-06-2026	10-20-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-17-2026 004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-24-2026 001038	John Hughes	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 001038	John Hughes	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	8
11-06-2026	10-24-2026 001699	Michael Machen	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
11-06-2026	10-24-2026 005532	Gianluca Maioriello	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026 004415	Joseph E Murphy	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026 001707	Michael J Johnson	904103 - ARENA OVERTIME	Overtime	1
11-06-2026	10-17-2026 001707	Michael J Johnson	904103 - ARENA OVERTIME	Overtime	1
11-06-2026	10-25-2026 005569	Eric Mensah	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-30-2026 002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
11-06-2026	10-25-2026 002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
11-06-2026	10-23-2026 002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
11-06-2026	10-24-2026 001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026 004447	Michael J Martz	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 004447	Michael J Martz	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-20-2026 005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Overtime	2.5
11-06-2026	10-25-2026 005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-21-2026 004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
11-06-2026	10-18-2026 005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
11-06-2026	10-28-2026 002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-27-2026 005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-21-2026 005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-20-2026 005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-24-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
11-06-2026	10-19-2026 004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	8.5
11-06-2026	10-24-2026 004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	1.5
11-06-2026	10-17-2026 004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	1.5
11-06-2026	10-28-2026 004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
11-06-2026	10-21-2026 004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
11-06-2026	10-30-2026 004753	Robert John Chryssikos	MVM103 - Public Works - Vehicle Maintenance OT	Overtime	5.5
11-06-2026	10-29-2026 004753	Robert John Chryssikos	MVM103 - Public Works - Vehicle Maintenance OT	Overtime	2.5
11-06-2026	10-24-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
11-06-2026	10-23-2026 002372	George Anderson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-23-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	2.5
11-06-2026	10-22-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Overtime	1

11-06-2026	10-21-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Overtime	1
11-06-2026	10-20-2026 005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Overtime	0.5
11-06-2026	10-18-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-17-2026 003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	8
11-06-2026	10-28-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.75
11-06-2026	10-27-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-21-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	1
11-06-2026	10-20-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	0.5
11-06-2026	10-24-2026 005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 005340	Trevor Furey	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4
11-06-2026	10-17-2026 005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime	4
11-06-2026	10-28-2026 004155	Peter DeLucia	904103 - ARENA OVERTIME	Overtime	2
11-06-2026	10-24-2026 004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-30-2026 005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
11-06-2026	10-23-2026 005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
11-06-2026	10-28-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Overtime	0.75
11-06-2026	10-21-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Overtime	0.5
11-06-2026	10-20-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Overtime	0.5
11-06-2026	10-17-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Overtime	2.5
11-06-2026	10-17-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Overtime	0.5
11-06-2026	10-24-2026 000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-25-2026 005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-17-2026 005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-24-2026 003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026 004684	Ajaratu Rahim	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-22-2026 004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	0.5
11-06-2026	10-17-2026 004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
11-06-2026	10-24-2026 005719	Kenneth Kuchma	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-27-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	3
11-06-2026	10-24-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	3
11-06-2026	10-18-2026 005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	7.5
11-06-2026	10-21-2026 002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-24-2026 005491	Samantha Kitchen	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	3.5
11-06-2026	10-21-2026 005491	Samantha Kitchen	R91103 - RECREATION 0VERTIME	Overtime	2
11-06-2026	10-17-2026 005491	Samantha Kitchen	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4.75

11-06-2026	10-17-2026 005661	Nicholas Bethavas	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7
11-06-2026	10-24-2026 002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-20-2026 002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	3.5
11-06-2026	10-17-2026 002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
11-06-2026	10-24-2026 005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-17-2026 005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	5
11-06-2026	10-24-2026 005438	George Azain	G11103 - CLEAN COMMUNITIES	Overtime	4
11-06-2026	10-17-2026 005438	George Azain	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7
11-06-2026	10-30-2026 005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
11-06-2026	10-29-2026 005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
11-06-2026	10-28-2026 005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
11-06-2026	10-27-2026 005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
11-06-2026	10-28-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Overtime	1
11-06-2026	10-25-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
11-06-2026	10-18-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

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1105 FINANCE					**1515 DATA PROCESSING**			
CDW GOVERNMENT INC.		01- 2025- 1105- 1515- 2- 00351		266640	20260300	10/22/26		3,317.40
	11/10/26	HOSTED SERVICES	1.	INVOICE # ZR01113163, ZR01113164, ZR01113165 & ZR01113166 - MICROSOFT G1 & G3 LICENSES				Outstanding
		1515 DATA PROCESSING					**Department Total :**	**3,317.40**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
ENVIRONMENTAL RESOLUTION INC		01- 2025- 1125- 3505- 2- 00294		266882	20252035	10/30/26		711.25
114594-113401	11/10/26	CONSULTANTS	1.	INVOICES 113401, 114594 CONTRACT 2025-30PS TRAFFIC ENGINEERING SERVICES TO INVESTIGATE AND PREPARE THE OLD BRIDGE TWP TRUCK ROUTE MAP				Outstanding
		3505 ENGINEERING					**Department Total :**	**711.25**
1135 UNCLASSIFIED					**4511 PRIVATE COMMUNITY REIMBU**			
PLAZA GRANDE @ OB CONDOMINUIM ASSOC		01- 2025- 1135- 4511- 2- 00476		266662	20251953	10/22/26		5,243.66
	11/10/26	SNOW REMOVAL REIMBURSE	1.	2025 SNOW REMOVAL				Outstanding
		4511 PRIVATE COMMUNITY REIMBU					**Department Total :**	**5,243.66**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		267191		11/04/26	26011993	3,060.85
	11/04/26	FULL TIME	1.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		267191		11/04/26	26011993	576.92
	11/04/26	ELECTED OFFICIALS	2.	11/6				Outstanding
		1005 OFFICE OF MAYOR					**Department Total :**	**3,637.77**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		267191		11/04/26	26011993	10,675.37
	11/04/26	FULL TIME	3.	11/6				Outstanding
MUNCO OF NJ		01- 2026- 1100- 1030- 2- 00202		266864	20261655	10/29/26		100.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEMBERSHIP FOR KEITH BRENNAN FOR YEAR 2027				Outstanding
MUNCO OF NJ		01- 2026- 1100- 1030- 2- 00202		266864	20261655	10/29/26		100.00
	11/10/26	TRAINING, TRAVEL & DUES	2.	MEMBERSHIP FOR RICHARD VIGLIOTTI YEAR 2027				Outstanding
NJ SOC. OF MUNICIPAL ENGINEERS		01- 2026- 1100- 1030- 2- 00202		266865		10/29/26		175.00
81321001	11/10/26	TRAINING, TRAVEL & DUES	1.	INVOICE 81321001 NICOLE SHAPIRO 2027 NJSME DUES				Outstanding
INTERNATIONAL INSTITUTE		01- 2026- 1100- 1030- 2- 00202		267114		11/03/26		250.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	ANNUAL DUES-MEMBER #30974				Outstanding
NEW JERSEY REGISTRARS ASSOCIATION		01- 2026- 1100- 1030- 2- 00202		267117		11/03/26		125.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	REGISTARS CONFERENCE-NJSLOM				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		266671	20261540	10/22/26		25.98
	11/10/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 264892666				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1030- 2- 00237		266856	20261622	10/29/26		39.86
	11/10/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 1WPC-M71F-DP79				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	1.	3RD QTR 2026 PILOT BILLING & MONITORING - KENNEDY INT'L				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00

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1100 ADMINISTRATION								**1030 BUSINESS ADMINISTRATION**
18937	11/10/26	CONSULTANTS	2.	3RD QTR 2026 PILOT BILLING & MONITORING - VISION OB III				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	3.	3RD QTR 2026 PILOT BILLING & MONITORING - VISTA @ OB				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	4.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 55 JAKE BROWN				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	5.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 200 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	6.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 400 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	7.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 600 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	8.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 800 FAIRWAY				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**17,491.21**
1100 ADMINISTRATION								**1045 HUMAN RESOURCES**
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		267191		11/04/26	26011993	7,810.75
	11/04/26	FULL TIME	4.	11/6				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		266986	20260426	11/02/26		119.75
	11/10/26	FLEXIBLE SPENDING	1.	INVOICE #A1815692 INVOICE PERIOD 8/1/2026 THROUGH 8/31/2026 OCA BENEFITS				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		266987	20260426	11/02/26		219.75
	11/10/26	FLEXIBLE SPENDING	1.	INVOICE #A1854985 INVOICE PERIOD 9/1/2026 THROUGH 9/30/2026 $100 PLAN AMMENDMENT FEE OCA BENEFITS				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1100- 1045- 2- 00215		266663	20261637	10/22/26		59.26
	11/10/26	EMPLOYEE RECOGNITION DAY	1.	INVOICE # 016101944417				Outstanding
MVP MEDICAL ASSOCIATES II LLC		01- 2026- 1100- 1045- 2- 00246		267193	20260549	11/04/26		230.00
	11/10/26	EMPLOYMENT TESTING	1.	INVOICE TWP OB #10926 NEW HIRE DRUG SCREENING DPW MECHANIC AND REC BLDG SUPERVISOR				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**8,439.51**
1100 ADMINISTRATION								**1060 RENT STABILIZATION**
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		267191		11/04/26	26011993	84.61
	11/04/26	STIPEND	5.	11/6				Outstanding
		1060 RENT STABILIZATION				**Department Total :**		**8**

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1100 ADMINISTRATION			**1078 TV STUDIO**				
PAYROLL ACCOUNT	01- 2026- 1100- 1078- 1- 00101		267191		11/04/26	26011993	2,764.92
11/04/26	FULL TIME	6. 11/6					Outstanding
	1078 TV STUDIO				**Department Total :**		**2,764.92**
1100 ADMINISTRATION			**1079 GROUP INSURANCE**				
BRAVEN HEALTH	01- 2026- 1100- 1079- 2- 00250		266903	20260059	10/30/26		10,553.49
11/10/26	MEDICAL INSURANCE	1. BRAVEN NOVEMBER 2026 MEDICAL					Outstanding
METROPOLITAN HEALTH INSURANCE FUND	01- 2026- 1100- 1079- 2- 00250		266982	20260516	11/02/26		830,226.44
11/10/26	MEDICAL INSURANCE	1. HIF AETNA MEDICAL COVERAGE 11/1/2026 THROUGH 11/30/2026					Outstanding
SYMETRA LIFE INSURANCE COMPANY	01- 2026- 1100- 1079- 2- 00252		267152	20260053	11/04/26		4,265.68
11/10/26	DISABILITY INSURANCE	1. INVOICE # A198985 - CUSTOMER # 3677 - 11/1/26-11/30/26 SYMETRA LONG TERM DISABILITY					Outstanding
BLUE CROSS/BLUE SHIELD O	01- 2026- 1100- 1079- 2- 00253		266858	20260002	10/29/26		3,388.17
11/10/26	DENTAL INSURANCE	1. DENTAL #037761873					Outstanding
BLUE CROSS/BLUE SHIELD O	01- 2026- 1100- 1079- 2- 00253		266858	20260002	10/29/26		771.67
11/10/26	DENTAL INSURANCE	2. DENTAL #140845936					Outstanding
BLUE CROSS/BLUE SHIELD O	01- 2026- 1100- 1079- 2- 00253		266858	20260002	10/29/26		23,999.03
11/10/26	DENTAL INSURANCE	3. DENTAL #889858898					Outstanding
BRAVEN HEALTH	01- 2026- 1100- 1079- 2- 00254		266903	20260059	10/30/26		5,133.93
11/10/26	PRESCRIPTION INSURANCE	2. BRAVEN NOVEMBER 2026 RX					Outstanding
METROPOLITAN HEALTH INSURANCE FUND	01- 2026- 1100- 1079- 2- 00254		266982	20260516	11/02/26		152,051.64
11/10/26	PRESCRIPTION INSURANCE	2. HIF AETNA RX 11/1/2026 THROUGH 11/30/2026					Outstanding
BLUE CROSS/BLUE SHIELD O	01- 2026- 1100- 1079- 2- 00255		266858	20260002	10/29/26		6,682.84
11/10/26	VISION INSURANCE	4. VISION-EXPANSE #654559203					Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA	01- 2026- 1100- 1079- 2- 00256		267153	20260298	11/04/26		4,216.00
11/10/26	LIFE INSURANCE	1. CONVERAGE PERIOD 10/1/26-10/31/26 - BILLING ACCOUNT ID 190941 - LIFE INSURANCE					Outstanding
PRUDENTIAL GROUP INSURANCE	01- 2026- 1100- 1079- 2- 00256		267154	20260054	11/04/26		5,073.23
11/10/26	LIFE INSURANCE	1. GROUP INSURANCE CONTROL # 70765 - BILL REFERENCE # 001062225504 - BILL PERIOD 11/1-11/26					Outstanding
PAYROLL ACCOUNT	01- 2026- 1100- 1079- 2- 00259		267191		11/04/26	26011993	11,565.65
11/04/26	HEALTH INSURANCE WAIVER	70. 11/6					Outstanding
	1079 GROUP INSURANCE				**Department Total :**		**1,057,927.77**
1103 OTHER ADMINISTRATIVE			**1010 GOVERNING BODY**				
PAYROLL ACCOUNT	01- 2026- 1103- 1010- 1- 00126		267191		11/04/26	26011993	2,115.37
11/04/26	ELECTED OFFICIALS	8. 11/6					Outstanding
	1010 GOVERNING BODY				**Department Total :**		**2,115.37**
1103 OTHER ADMINISTRATIVE			**1020 TOWNSHIP CLERK**				
PAYROLL ACCOUNT	01- 2026- 1103- 1020- 1- 00101		267191		11/04/26	26011993	11,256.87
11/04/26	FULL TIME	9. 11/6					Outstanding
PAYROLL ACCOUNT	01- 2026- 1103- 1020- 1- 00103		267191		11/04/26	26011993	68.01
11/04/26	OVERTIME	10. 11/6					Outstanding

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1103 OTHER ADMINISTRATIVE						**1020 TOWNSHIP CLERK**		
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		267191		11/04/26	26011993	192.30
	11/04/26	STIPEND	11. 11/6					Outstanding
KEY BUSINESS SOLUTIONS		01- 2026- 1103- 1020- 2- 00205		266651	20261632	10/22/26		143.78
	11/10/26	POSTAGE	1.	INVOICE # 39725 - MAIL MACHINE SUPPLIES				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		266860	20260383	10/29/26		33.74
	11/10/26	POSTAGE	1.	INVOICE # 9-507-55008				Outstanding
MGL PRINTING SOLUTIONS		01- 2026- 1103- 1020- 2- 00226		266712		10/23/26		291.00
	11/10/26	REGISTRAR SUPPLIES	1.	INVOICE # 227573 - MARRIAGE ENVELOPES				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	1.	INVOICE # 94478				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	2.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	3.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		120.00
	11/10/26	PRINTING	4.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		20.00
	11/10/26	PRINTING	6.					Outstanding
MIDDLESEX COUNTY TREASURER		01- 2026- 1103- 1020- 2- 00417		266654	20260288	10/22/26		102.27
	11/10/26	SHREDDING & ARCHIVING	1.	3RD QUARTER BILLING				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**12,542.97**
1103 OTHER ADMINISTRATIVE						**1025 ELECTIONS**		
PAYROLL ACCOUNT		01- 2026- 1103- 1025- 1- 00103		267191		11/04/26	26011993	742.81
	11/04/26	OVERTIME	72. 11/6					Outstanding
		1025 ELECTIONS				**Department Total :**		**742.81**
1103 OTHER ADMINISTRATIVE						**1520 ASSESSORS OFFICE**		
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		267191		11/04/26	26011993	17,153.31
	11/04/26	FULL TIME	12. 11/6					Outstanding
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		267108	20260050	11/03/26		1,335.00
	11/10/26	LEGAL FEES- GENERAL	2.	SEPT INV# 26906 - OCT INV#26939				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**18,488.31**
1105 FINANCE						**1505 TREASURY**		
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		267191		11/04/26	26011993	16,679.08
	11/04/26	FULL TIME	13. 11/6					Outstanding
		1505 TREASURY				**Department Total :**		**16,679.08**
1105 FINANCE						**1506 GRANT WRITER CONSULTANT**		
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		266655	20260044	10/22/26		4,080.00
21908	11/10/26	CONSULTANTS	1.	OCTOBER 2026 - INVOICE #21908				Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**4,080.00**
1105 FINANCE						**1510 TAX COLLECTION**		
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		267191		11/04/26	26011993	6,229.07
	11/04/26	FULL TIME	16. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		267191		11/04/26	26011993	71.64
	11/04/26	OVERTIME	73. 11/6					Outstanding

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		1510 TAX COLLECTION			**Department Total :**		**6,300.71**
		1105 FINANCE	**1512 PAYROLL**				
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1512- 1- 00101 FULL TIME 15. 11/6	267191		11/04/26	26011993	4,487.90 Outstanding
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1512- 2- 00301 UNIFORM ALLOWANCE 75. 11/6	267191		11/04/26	26011993	2,800.00 Outstanding
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1512- 2- 00301 UNIFORM ALLOWANCE 78. 11/6	267191		11/04/26	26011993	4,150.00 Outstanding
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1512- 2- 00301 UNIFORM ALLOWANCE 79. 11/6	267191		11/04/26	26011993	28,550.00 Outstanding
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1512- 2- 00301 UNIFORM ALLOWANCE 80. 11/6	267191		11/04/26	26011993	5,500.00 Outstanding
		1512 PAYROLL			**Department Total :**		**45,487.90**
		1105 FINANCE	**1515 DATA PROCESSING**				
PAYROLL ACCOUNT	11/04/26	01- 2026- 1105- 1515- 1- 00101 FULL TIME 17. 11/6	267191		11/04/26	26011993	13,960.38 Outstanding
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00244 TONERS & CARTRIDGES 1.	266674	20261544	10/22/26		60.59 Outstanding INVOICE # 264899102
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00244 TONERS & CARTRIDGES 2.	266674	20261544	10/22/26		72.16 Outstanding
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00244 TONERS & CARTRIDGES 3.	266674	20261544	10/22/26		72.16 Outstanding
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00244 TONERS & CARTRIDGES 4.	266674	20261544	10/22/26		72.16 Outstanding
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00244 TONERS & CARTRIDGES 1.	266875	20261656	10/29/26		60.43 Outstanding INVOICE # 265249165
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00270 EQUIPMENT MAINTENANCE 1.	266675	20261545	10/22/26		416.98 Outstanding INVOICE # 264897536
ALEN SECURITY	11/10/26	01- 2026- 1105- 1515- 2- 00270 EQUIPMENT MAINTENANCE 1.	267109	20261613	11/03/26		13,884.00 Outstanding INVOICE #3594 - ACCESS CONTROL SYSTEM SERVICE CONTRACT (LABOR ONLY)
W.B. MASON CO., INC	11/10/26	01- 2026- 1105- 1515- 2- 00316 OFFICE SUPPLIES 1.	266874	20261621	10/29/26		41.98 Outstanding INVOICE # 265161547
XAVUS SOLUTIONS	11/10/26	01- 2026- 1105- 1515- 2- 00351 HOSTED SERVICES 1.	267124	20261604	11/03/26		2,600.00 Outstanding INVOICE # 30576 - MYSENIORCENTER ANNUAL UPGRADES, MAINTENANCE & SUPPORT
AMAZON CAPITAL SERVICES, INC.	11/10/26	01- 2026- 1105- 1515- 2- 00400 EQUIPMENT 1.	266625	20261591	10/22/26		93.76 Outstanding INVOICE # 1R9L-LM4K-QCJD
AMAZON CAPITAL SERVICES, INC.	11/10/26	01- 2026- 1105- 1515- 2- 00400 EQUIPMENT 1.	266632	20261602	10/22/26		6.95 Outstanding INVOICE # 1F76-6TRC-1TR3
AMAZON CAPITAL SERVICES, INC.	11/10/26	01- 2026- 1105- 1515- 2- 00400 EQUIPMENT 2.	266632	20261602	10/22/26		20.89 Outstanding
AMAZON CAPITAL SERVICES, INC.	11/10/26	01- 2026- 1105- 1515- 2- 00400 EQUIPMENT 3.	266632	20261602	10/22/26		6.99 Outstanding
		1515 DATA PROCESSING			**Department Total :**		**31,369.43**
		1105 FINANCE	**1518 PURCHASING**				

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1105 FINANCE					**1518 PURCHASING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		267191		11/04/26	26011993	1,088.28
	11/04/26	FULL TIME	18.	11/6				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		266873	20260385	10/29/26		1,389.62
	11/10/26	COPIER LEASE	1.	INVOICE # DS23440 - MONTHLY LEASE FOR MAILROOM COPIER				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		266934	20260386	10/30/26		199.98
	11/10/26	COPIER LEASE	1.	INVOICE # 885684 - OVERAGE CHARGES				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		266677	20261559	10/22/26		18.60
	11/10/26	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 265025863				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		25.43
	11/10/26	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 265351500				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		19.79
	11/10/26	OFFICE SUPPLIES - BUS AD	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		19.79
	11/10/26	OFFICE SUPPLIES - BUS AD	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		266679	20261561	10/22/26		15.23
	11/10/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 265025935				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		266679	20261561	10/22/26		36.40
	11/10/26	OFFICE SUPPLIES - CLERK	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 265025837				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES - HR	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		266853	20261658	10/29/26		24.99
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 1VMW-6PX3-4F9F				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		266853	20261658	10/29/26		6.99
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		79.19
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 265250617				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		73.57
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		19.69
	11/10/26	OFFICE SUPPLIES - HR	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		266676	20261560	10/22/26		8.94
	11/10/26	OFFICE SUPPLIES - ASSESS	1.	INVOICE # 265025862				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		266676	20261560	10/22/26		3.99
	11/10/26	OFFICE SUPPLIES - ASSESS	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		20.58
	11/10/26	OFFICE SUPPLIES - TREASU	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		19.49
	11/10/26	OFFICE SUPPLIES - TREASU	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES - TREASU	5.					Outstanding

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1105 FINANCE				**1518 PURCHASING**				
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		27.94
	11/10/26	OFFICE SUPPLIES - TREASU	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31610		266855	20261671	10/29/26		26.66
	11/10/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 1999-FL9F-RWCD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31610		266855	20261671	10/29/26		6.99
	11/10/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266868	20261620	10/29/26		10.97
	11/10/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 265142969				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266868	20261620	10/29/26		19.18
	11/10/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		266670	20261558	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 265025785				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		266670	20261558	10/22/26		18.09
	11/10/26	OFFICE SUPPLIES - TAX CO	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		266680	20261562	10/22/26		18.60
	11/10/26	OFFICE SUPPLIES - RECREA	1.	INVOICE # 265025749				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		68.52
	11/10/26	OFFICE SUPPLIES - RECREA	1.	AT-A-GLANCE AAG7086405-800 RANGE WEEKLY/MONTHLY APPOINTMENT BOOK				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		25.91
	11/10/26	OFFICE SUPPLIES - RECREA	2.	AT-A-GLANCE 2027 PLANNER, WEEKLY & MONTHLY, 13-MONTH JAN-JAN, 8.5" X 11", BEAUTIFUL DAY (938P-905-27)				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		6.99
	11/10/26	OFFICE SUPPLIES - RECREA	3.	SHIPPING				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		60.56
	11/10/26	OFFICE SUPPLIES - AGING	1.	INVOICE #265025940				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		27.51
	11/10/26	OFFICE SUPPLIES - AGING	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		26.42
	11/10/26	OFFICE SUPPLIES - AGING	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		92.32
	11/10/26	OFFICE SUPPLIES - AGING	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		33.55
	11/10/26	OFFICE SUPPLIES - AGING	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31619		266626	20261568	10/22/26		27.08
	11/10/26	OFFICE SUPPLIES - ZONING	1.	INVOICE # 1D9V-3YDN-T31L				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		24.24
	11/10/26	OFFICE SUPPLIES - ZONING	1.	INVOICE # 265164817				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		38.00
	11/10/26	OFFICE SUPPLIES - ZONING	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		4.47
	11/10/26	OFFICE SUPPLIES - ZONING	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		7.98

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1105 FINANCE				**1518 PURCHASING**				
	11/10/26	OFFICE SUPPLIES - PW	1.	INVOICE # 265025910				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		34.41
	11/10/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		17.71
	11/10/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		17.90
	11/10/26	OFFICE SUPPLIES - PW	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		13.41
	11/10/26	OFFICE SUPPLIES - PW	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		30.28
	11/10/26	OFFICE SUPPLIES - PW	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		125.94
	11/10/26	OFFICE SUPPLIES - PW	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		16.99
	11/10/26	OFFICE SUPPLIES - PW	1.	INVOICE # 265036278				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		5.98
	11/10/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		37.60
	11/10/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		48.50
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 264016514				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		19.99
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		8.25
	11/10/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		112.99
	11/10/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		89.07
	11/10/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		15.74
	11/10/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		14.24
	11/10/26	OFFICE SUPPLIES - POLICE	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		24.74
	11/10/26	OFFICE SUPPLIES - POLICE	15.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		8.20
	11/10/26	OFFICE SUPPLIES - POLICE	16.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		75.22
	11/10/26	OFFICE SUPPLIES - POLICE	17.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		13.38
	11/10/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		5.78
	11/10/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		16.80
	11/10/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		22.[illegible]

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		1105 FINANCE			**1518 PURCHASING**			
	11/10/26	OFFICE SUPPLIES - POLICE	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		20.76
	11/10/26	OFFICE SUPPLIES - POLICE	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		19.40
	11/10/26	OFFICE SUPPLIES - POLICE	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266683	20261550	10/22/26		55.00
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265025572				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266684	20261586	10/22/26		22.76
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265026923				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266684	20261586	10/22/26		33.45
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		107.28
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265025726				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.22
	11/10/26	OFFICE SUPPLIES - POLICE	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.22
	11/10/26	OFFICE SUPPLIES - POLICE	15.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		522.69
	11/10/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		243.48
	11/10/26	OFFICE SUPPLIES - POLICE	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		24.95
	11/10/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		11.47
	11/10/26	OFFICE SUPPLIES - POLICE	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		62.97
	11/10/26	OFFICE SUPPLIES - POLICE	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.82
	11/10/26	OFFICE SUPPLIES - POLICE	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		45.69
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		52.04
	11/10/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		32.64
	11/10/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		47.97
	11/10/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		267150	20261678	11/04/26		20.99
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265337283				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		267150	20261678	11/04/26		17.90
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31623		266673	20261552	10/22/26		1,849.50

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1105 FINANCE				**1518 PURCHASING**				
	11/10/26	OFFICE SUPPLIES - COPY P	1.	INVOICE # 264937120				Outstanding
		1518 PURCHASING				**Department Total :**		**7,822.24**
1110 LEGAL				**2005 LEGAL DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		267191		11/04/26	26011993	2,143.43
	11/04/26	FULL TIME	7.	11/6				Outstanding
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		266621	20260046	10/22/26		3,500.00
	11/10/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - NOVEMBER 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		266622	20260052	10/22/26		27,895.84
	11/10/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - NOVEMBER 2026				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**33,539.27**
1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		267191		11/04/26	26011993	14,518.53
	11/04/26	FULL TIME	19.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		267191		11/04/26	26011993	630.30
	11/04/26	PART TIME	20.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		267191		11/04/26	26011993	378.57
	11/04/26	OVERTIME	21.	11/6				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266645	20260024	10/22/26		150.00
85476	11/10/26	PROFESSIONAL FEES	1.	INVOICE # 85476 - SPANISH INTERPRETING SERVICES COURT SESSION 10/14/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266669	20260024	10/22/26		285.00
85581	11/10/26	PROFESSIONAL FEES	1.	ARABIC INTERPRETING FOR COURT SESSION ON 10/20/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266859	20260024	10/29/26		455.00
85652	11/10/26	PROFESSIONAL FEES	1.	INV # 85652 - IN-PERSON RUSSIAN INTERPRETER FOR COURT SESSION 10/21/26				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266929	20260024	10/30/26		285.00
85801	11/10/26	PROFESSIONAL FEES	1.	MANDARIN INTERPRETING VIRTUAL COURT SESSION 10/27/26				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		267026	20260024	11/02/26		375.00
85869	11/10/26	PROFESSIONAL FEES	1.	INV # 85869 - GEORGIAN INTERPRETING COURT SESSION 10/28/2026				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		30.46
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265025903				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		27.51
	11/10/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		11.47
	11/10/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		20.99
	11/10/26	OFFICE SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266866	20261619	10/29/26		149.31
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265142001				Outstanding

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1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266866	20261619	10/29/26		56.00
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357		266873	20260385	10/29/26		64.19
	11/10/26	COPIER LEASE	2.	INVOICE # DS23440 - MONTHLY LEASE FOR COURT COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		267181		11/04/26	26011994	1,124.53
	11/04/26	SOCIAL SECURITY	5.	11/06				Outstanding
		2205 MUNICIPAL COURT				**Department Total :**		**18,592.14**
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		267191		11/04/26	26011993	39,896.91
	11/04/26	FULL TIME	22.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		267191		11/04/26	26011993	1,374.72
	11/04/26	PART TIME	23.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		267191		11/04/26	26011993	606.86
	11/04/26	OVERTIME	24.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036		267191		11/04/26	26011993	3,255.97
	11/04/26	REC - SPEC EVENTS O.T.	25.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		267191		11/04/26	26011993	6,438.81
	11/04/26	CAMP ROBIN - SEASONAL	26.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		267191		11/04/26	26011993	2,060.00
	11/04/26	PARKS MAINT.- SEASONAL	27.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		267191		11/04/26	26011993	3,738.70
	11/04/26	REC PROGRAMS - SEASONAL	28.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01064		267191		11/04/26	26011993	495.00
	11/04/26	SPECIALS - SEASONAL	29.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		267191		11/04/26	26011993	2,259.00
	11/04/26	PARK SUPRVSRS - SEASONAL	30.	11/6				Outstanding
ENCORE FIRE PROTECTION		01- 2026- 1115- 2505- 2- 00270		267112		11/03/26		401.55
	11/10/26	EQUIPMENT MAINTENANCE	1.	MANNINO PARK KITCHEN SUPPRESSION INSPECTION ON 10/27 INV. 13730772 10/28/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00282		267121	20260625	11/03/26		65.63
20260625-J	11/10/26	EQUIPMENT RENTAL	1.	FOR RENTAL OF PORT-A-POTTIES AT P&R FACILITIES PENSION ROAD SOCCER FIELD INV-6434750 10/31/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		20.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1RXW-CJ13-CGT1				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		8.49
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		7.11
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		14.99
	11/10/26	PROGRAM SUPPLIES	4.					Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00318		266665	20261332	10/22/26		98.91
20261332-C	11/10/26	PROGRAM SUPPLIES	1.	FOR SUPPLIES FOR PARKS AND REC PROGRAMS INV. 214538930 10/12/26				Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266629	20261640	10/22/26		105.59
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1DXD-7RWF-7QJG & CM1LTD-THHP-P6XN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		7.75
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 14VX-TKLN-V1YR				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		33.90
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		29.98
	11/10/26	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		207.62
	11/10/26	REC - SPECIAL EVENTS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		9.69
	11/10/26	REC - SPECIAL EVENTS	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		25.99
	11/10/26	REC - SPECIAL EVENTS	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		39.76
	11/10/26	REC - SPECIAL EVENTS	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		25.11
	11/10/26	REC - SPECIAL EVENTS	8.					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00328		266646	20260997	10/22/26		23.92
20260997-C	11/10/26	REC - SPECIAL EVENTS	1.	FOR EVENT SUPPLIES INV. 1901008 10/12/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00328		266666	20261229	10/22/26		344.00
20261229-B	11/10/26	REC - SPECIAL EVENTS	1.	FOR RENTALS FOR SPECIAL EVENT HALLOWEEN SPOOKTACULAR INV-6407249 10/19/2026				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267105	20261701	11/03/26		194.75
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1QY7-R6M7-Y4QN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267105	20261701	11/03/26		59.46
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267106	20261669	11/03/26		43.99
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1MC4-DLLQ-DW43				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		27.98
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1VMY-47KW-43Q4				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		65.98
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		59.96
	11/10/26	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		32.27
	11/10/26	REC - SPECIAL EVENTS	4.					Outstanding

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1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00328		267119	20261294	11/03/26		37.90
20261294-B	11/10/26	REC - SPECIAL EVENTS	1.	FOR PERISHABLES FOR SPECIAL EVENT HOWLOWEEN ON 10/24 INV.01610416516 10/22/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00422		267093	20261705	11/03/26		69.47
	11/10/26	SPORTS EQUIPMENT	1.	CHAMPRO YOUTH PITCH RUBBER WITH STANCHION , WHITE, BLACK, (4"X18")				Outstanding
		2505 RECREATION				**Department Total :**		**62,188.71**
1115 PARKS, REC & SOCIAL SERV					**2540 OFFICE ON AGING**			
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		267191		11/04/26	26011993	16,425.50
	11/04/26	FULL TIME	31.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		267191		11/04/26	26011993	63.11
	11/04/26	OVERTIME	74.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		267191		11/04/26	26011993	513.00
	11/04/26	SUBSTITUTE BUS DRIVERS	32.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		267191		11/04/26	26011993	357.00
	11/04/26	BLDG SUPERVISOR - ON CALL	33.	11/6				Outstanding
TRI-STATE FOLDING PARTITIONS INC		01- 2026- 1115- 2540- 2- 00270		267120	20261638	11/03/26		1,250.00
11874	11/10/26	EQUIPMENT MAINTENANCE	1.	STANDARD SERVICE, INSPECTION & REPAIR PEFORMED ON SENIOR CENTER FOLDING WALL PARTITIONS.				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		267118	20260335	11/03/26		371.03
01610568278-P	11/10/26	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR PROGRAMS (SNACKS, CANDY, BEVERAGES, BREAD, MILK)INV. #01610568278 $58.30 10/2, #01610204662 $212.19 10/20, #01610200037 $25.70 10/27, #01610298221 $74.84 11/3.				Outstanding
XAVUS SOLUTIONS		01- 2026- 1115- 2540- 2- 00399		267123	20261654	11/03/26		250.00
30626	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 30626 - REPLACEMENT MYSENIORCENTER HANDHELD SCANNER WITH USB/ SERIAL CONVERSION CABLES				Outstanding
ALLEN SYKES		01- 2026- 1115- 2540- 2- 00478		266624	20260797	10/22/26		750.00
AUG2026-D	11/10/26	SR. INSTRUCTIONAL PROGRAM	1.	CHAIR YOGA CLASS INSTRUCTION FOR AUGUST & SEPTEMBER AUGUST: 8 CLASSES TOTAL. SEPTEMBER: 7 CLASSES TOTAL.				Outstanding
VARSHA NAIK		01- 2026- 1115- 2540- 2- 00478		266667	20260798	10/22/26		350.00
SEPT2026-E	11/10/26	SR. INSTRUCTIONAL PROGRAM	1.	SEPTEMBER 2026 BOLLYWOOD DANCE & ZUMBA GOLD CLASS INSTRUCTION. BOLLYWOOD DANCE: 3 CLASSES, ZUMBA GOLD: 4 CLASSES.				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**20,329.64**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		267191		11/04/26	26011993	664,139.89
	11/04/26	FULL TIME	35.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		267191		11/04/26	26011993	4,501.10
	11/04/26	PART TIME	36.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		267191		11/04/26	26011993	21,850.69
	11/04/26	CROSSING GUARDS	37.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		267191		11/04/26	26011993	1,320.00
	11/04/26	CLASS I SPECIALS	39.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		267191		11/04/26	26011993	7,346.23
	11/04/26	OVERTIME - LIEUT	40.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		267191		11/04/26	26011993	4,649.58
	11/04/26	OVERTIME - SARG	41.	11/6				Outstanding

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		267191		11/04/26	26011993	9,018.54
	11/04/26	OVERTIME - PATROL	42.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		267191		11/04/26	26011993	2,382.64
	11/04/26	OVERTIME - DISPATCH	43.	11/6				Outstanding
JEFFREY KARABIN		01- 2026- 1120- 3005- 2- 00202		266650		10/22/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PATROL SERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
PO SHAWN WILSON		01- 2026- 1120- 3005- 2- 00202		266661		10/22/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PATROL SSERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
TYLER MACHNIK		01- 2026- 1120- 3005- 2- 00202		266664		10/22/26		40.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - TASER 7 COURSE - OCT 15 & 16, 2026				Outstanding
MIKE KRZYWDZINSKI		01- 2026- 1120- 3005- 2- 00202		266735		10/23/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PUBLIC INFORMATION OFFICER CLASS - OCT 14, 2026				Outstanding
GARY BRACHT		01- 2026- 1120- 3005- 2- 00202		266861		10/29/26		40.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - BASIC COURSE FOR IA INVESTIGATORS - OCT 22 & 23, 2026				Outstanding
DIVISION OF CRIMINAL JUSTICE ACADEMY		01- 2026- 1120- 3005- 2- 00202		266933	20260707	10/30/26		1,000.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DET. R. MASSA - BASIC COURSE FOR ARSON INVESTIGATORS - SEPT 14 - 25, 2026				Outstanding
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2026- 1120- 3005- 2- 00202		267142	20261483	11/04/26		390.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 26-8123 - REGISTRATION FOR S. WILSON & J. KARABIN - PATROL SERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
NJ STATE ASSOC. OF CHIEFS OF POLICE		01- 2026- 1120- 3005- 2- 00290		266656	20261615	10/22/26		3,500.00
	11/10/26	PROFESSIONAL FEES	1.	IN-25486 - WRITTEN EXAMINATION FOR POLICE OFFICERS				Outstanding
STATE OF NJ TOXICOLOGY LAB		01- 2026- 1120- 3005- 2- 00290		266736	20260066	10/23/26		540.00
20260066-C	11/10/26	PROFESSIONAL FEES	1.	INVOICE INV-002274 - TOXICOLOGY TESTING				Outstanding
KING HIGH & IRISH TOUCH REPAIRS AND AUTO		01- 2026- 1120- 3005- 2- 00290		266863	20261690	10/29/26		564.38
20261690-A	11/10/26	PROFESSIONAL FEES	1.	INVOICES 23630 & 23112 - TOWING OF VEHICLES				Outstanding
V.E.RALPH AND SON,INC.		01- 2026- 1120- 3005- 2- 00311		266878	20260062	10/29/26		877.68
20260062-B	11/10/26	MEDICAL SUPPLIES	1.	INVOICE 502633 - MEDICAL SUPPLIES & EQUIPMENT				Outstanding
JEN ELECTRIC, INC.		01- 2026- 1120- 3005- 2- 00326		266876	20260078	10/29/26		19,759.71
20260078-G	11/10/26	TRAFFIC LIGHT REPAIR	1.	INVOICE 186362 - ELECTRICIAN 516/JAKE BROWN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		134.99
	11/10/26	RANGE SUPPLIES	1.	INVOICE # 1WHL-P4DV-LJM4				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		5.98
	11/10/26	RANGE SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		59.08
	11/10/26	RANGE SUPPLIES	3.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		472.70
	11/10/26	RANGE SUPPLIES	1.	INVOICE # 11268				Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		1,475

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	11/10/26	RANGE SUPPLIES	2.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		472.70
	11/10/26	RANGE SUPPLIES	3.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		168.72
	11/10/26	RANGE SUPPLIES	4.					Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		266862	20260084	10/29/26		79.00
20260084-I	11/10/26	K9 PROGRAM	1.	INVOICE 575494 - BOARDING OF K-9 ZEUS				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		267143	20260084	11/04/26		485.00
20260084-J	11/10/26	K9 PROGRAM	1.	INVOICE 575495 - BOARDING OF K-9 ZEUS				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		267148	20260064	11/04/26		337.44
20260064-K	11/10/26	K9 PROGRAM	1.	INVOICES 474498, 474501, 473461, 474505 - K-9 VETERINARIAN FEES				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00395		266635	20261606	10/22/26		37.99
	11/10/26	CRIME PREVENTION/LEAD	1.	INVOICE # 1CF7-C9MQ-1V93				Outstanding
MICHAEL BUCCI		01- 2026- 1120- 3005- 2- 00395		266653		10/22/26		179.10
	11/10/26	CRIME PREVENTION/LEAD	1.	REIMBURSEMENT FOR CANDY FOR THE HALLOWEEN SPOOKTACULAR				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		72.16
	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 265026590				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		51.05
	11/10/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		51.05
	11/10/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		62.28
	11/10/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		81.94
	11/10/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		70.71
	11/10/26	MATERIALS & SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		60.59
	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 265306678				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		141.42
	11/10/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		86.58
	11/10/26	MATERIALS & SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00401		266630	20261641	10/22/26		43.47
	11/10/26	INVESTIGATION UNIT	1.	INVOICE # 1GT9-7VDC-7LKW				Outstanding
T-MOBILE USA, INC.		01- 2026- 1120- 3005- 2- 00401		267146		11/04/26		450

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	11/10/26	INVESTIGATION UNIT	1.	L2610230355 - CELL TOWER DUMP - AUG 9, 2026				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		266983	20260073	11/02/26		3,680.61
20260073-C	11/10/26	ROAD SUPPLIES	1.	INVOICE PS-INV136015 - TRAFFIC SIGNS				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		266984	20260073	11/02/26		794.88
20260073-D	11/10/26	ROAD SUPPLIES	1.	INVOICE PS-INV136016 - TRAFFIC SIGNS				Outstanding
LASER TECHNOLOGY INC.		01- 2026- 1120- 3005- 2- 00430		267145	20261660	11/04/26		4,370.00
	11/10/26	ROAD SUPPLIES	1.	INVOICE # 203218 RI - ITEM 7006055 - LTI-20-20 TRUSPEED LR PER CONTRACT #17-FLEET-00725 T0106				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		109.75
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 1M3L-YH6X-GJ6T				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		49.99
	11/10/26	POLICE VEHICLE EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		36.50
	11/10/26	POLICE VEHICLE EQUIPMENT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266854	20261674	10/29/26		50.48
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 1YFM-KJFN-TMKR				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1120- 3005- 2- 00438		266899	20261608	10/30/26		314.80
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 211511 - PART 32955 - STECK BIG EASY GLO LOCKOUT TOOL KIT				Outstanding
EAST COAST EMERGENCY LIGHTING INC.		01- 2026- 1120- 3005- 2- 00438		267028		11/02/26		548.40
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE 510749 - DYNAMAX SPEAKER W/INSTALLATION & REPAIR				Outstanding
B&L TIRE SERVICE T/A B&;L TOWING		01- 2026- 1120- 3005- 2- 00438		267156	20261730	11/04/26		388.75
20261730-A	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE #165081, 10/29/26: PD-001 TOWING				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**757,620.53**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
GUARDIAN ALLIANCE TECHNOLOGIES, INC		01- 2026- 1120- 3006- 2- 00351		267144	20260776	11/04/26		390.00
20260776-E	11/10/26	HOSTED SERVICES	1.	INVOICE 34211 - PLATFORM SOFTWARE LICENSE FOR APPLICANTS				Outstanding
WIRELESS ELECTRONICS		01- 2026- 1120- 3006- 2- 00358		267038	20260060	11/02/26		623.45
20260060-G	11/10/26	MAINTENANCE CONTRACTS	3.	INVOICE # M65714 - MAINTENANCE CONTRACT				Outstanding
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		267116	20260240	11/03/26		350.00
	11/10/26	NOLA CAMERAS	1.	INVOICE # 375382				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**1,363.45**
1120 PUBLIC SAFETY				**3007 TARGETED ENFORCEMENT**				
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		267191		11/04/26	26011993	2,520.00
	11/04/26	ENHANCED ENFORCEMENT	44.	11/6				Outstanding
		3007 TARGETED ENFORCEMENT				**Department Total :**		**2,520.00**
1120 PUBLIC SAFETY				**3010 EMERGENCY MANAGEMENT**				
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		267191		11/04/26	26011993	4,873.03
	11/04/26	FULL TIME	45.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		267191		11/04/26	26011993	19[illegible]

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
	11/04/26	STIPEND	46. 11/6					Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**5,065.34**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296		266660		10/22/26		12,000.00
	11/10/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - NOVEMBER 2026				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		267191		11/04/26	26011993	20,280.02
	11/04/26	FULL TIME	51. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		267191		11/04/26	26011993	176.99
	11/04/26	OVERTIME	52. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		267191		11/04/26	26011993	320.00
	11/04/26	INTERNS	53. 11/6					Outstanding
HUBBARD ASSOCIATES LLC		01- 2026- 1125- 3505- 2- 00294		267031	20241388	11/02/26		200.79
2024-02-F	11/10/26	CONSULTANTS	2.	INVOICES 3694--5-174,-198,-262 CONTRACT 2024-02 ARCHITECTUAL SERVICES FOR THE DEPT OF PUBLIC WORKS ADA & SECURITY UPGRADES				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		266687	20261534	10/22/26		237.56
	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 264880013				Outstanding
		3505 ENGINEERING				**Department Total :**		**21,215.36**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		267191		11/04/26	26011993	10,850.28
	11/04/26	FULL TIME	54. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		267191		11/04/26	26011993	461.54
	11/04/26	STIPEND	55. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		267191		11/04/26	26011993	320.00
	11/04/26	INTERNS	56. 11/6					Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**11,631.82**
1125 COMMUNITY DEVELOPMENT					**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		267191		11/04/26	26011993	53,114.11
	11/04/26	FULL TIME	57. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		267191		11/04/26	26011993	91.10
	11/04/26	OVERTIME	76. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		267191		11/04/26	26011993	769.24
	11/04/26	STIPEND	58. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		267191		11/04/26	26011993	3,050.00
	11/04/26	TEMPORARY	60. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		267191		11/04/26	26011993	961.55
	11/04/26	HEALTH INSURANCE WAIVER	71. 11/6					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00316		266627	20261609	10/22/26		65.75
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 1LKC-CYGC-41JN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00316		266627	20261609	10/22/26		55.39
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		8(

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1125 COMMUNITY DEVELOPMENT								**3525 SUBCODE OFFICIAL**
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265025796				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		26.72
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334		266627	20261609	10/22/26		59.99
	11/10/26	SAFETY MATERIALS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334		266627	20261609	10/22/26		159.99
	11/10/26	SAFETY MATERIALS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334		266627	20261609	10/22/26		6.99
	11/10/26	SAFETY MATERIALS	5.					Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357		266873	20260385	10/29/26		64.19
	11/10/26	COPIER LEASE	3.	INVOICE # DS23440 - MONTHLY LEASE FOR CODE COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		267181		11/04/26	26011994	4,261.52
	11/04/26	SOCIAL SECURITY	4.	11/06				Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**62,815.48**
1125 COMMUNITY DEVELOPMENT								**3530 CODE ENFORCEMENT**
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		267191		11/04/26	26011993	10,919.26
	11/04/26	FULL TIME	61.	11/6				Outstanding
		3530 CODE ENFORCEMENT				**Department Total :**		**10,919.26**
1130 PUBLIC WORKS								**4005 ROAD DEPARTMENT**
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		267191		11/04/26	26011993	69,824.55
	11/04/26	FULL TIME	63.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		267191		11/04/26	26011993	38.47
	11/04/26	STIPEND	65.	11/6				Outstanding
HOLMDEL NURSERIES LLC		01- 2026- 1130- 4005- 2- 00306		266936	20260678	10/30/26		320.00
20260678-C	11/10/26	REPAIRS & MAINTENANCE	2.	INV#12119, 9/25/26, TOP SOIL				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306		266937	20260189	10/30/26		44.97
20260189-M	11/10/26	REPAIRS & MAINTENANCE	1.	INV#511859, 10/13/26, ROAD SUPPLIES				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		266938	20260187	10/30/26		71.64
20260187-O	11/10/26	REPAIRS & MAINTENANCE	1.	INV#A1844, 10/26/26, ASPHALT				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		266939	20260187	10/30/26		1,468.64
20260187-N	11/10/26	REPAIRS & MAINTENANCE	1.	INV#A1731, 10/14/26; INV#A1670, 10/8/26; IN#A1705, 10/12/26; INV#A1775, 10/19/26; INV#A1343, 9/3/26; INV#A1352, 9/4/26; INV#A1812, 10/22/26; INV#A395, 6/8/26 = ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		266996	20260182	11/02/26		1,528.14
20260182-T	11/10/26	REPAIRS & MAINTENANCE	1.	INV#403332, 10/9/26; INV#403178, 10/8/26; INV#402750, 10/6/26; INV#402579, 10/5/26; INV#401992, 9/30/26; INV#403994, 10/14/26; INV#402984, 10/7/26; INV#404470, 10/19/26 = ASPHALT				Outstanding

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1130 PUBLIC WORKS					**4005 ROAD DEPARTMENT**			
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		266997	20260182	11/02/26		1,671.98
20260182-U	11/10/26	REPAIRS & MAINTENANCE	1.	INV#404865, 10/22/26; INV#404703, 10/21/26 = ASPHALT				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		266994	20261121	11/02/26		375.00
20261121-D	11/10/26	TREE REMOVAL	1.	INV#2603479, 10/26/26, GEICK PARK STUMP GRINDING				Outstanding
WEATHERWORKS		01- 2026- 1130- 4005- 2- 00335		267037	20261553	11/02/26		1,775.00
	11/10/26	WEATHER SUBSCRIPTION	1.	ANNUAL WEATHER SERVICE AGREEMENT 2026/2027 = $1775.00				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4005- 2- 00400		267002	20260190	11/02/26		2,670.47
20260190-G	11/10/26	EQUIPMENT	2.	INV#9105145230, 10/5/26, CHAINSAW AND BLADES				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**79,788.86**
1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		267191		11/04/26	26011993	13,710.11
	11/04/26	FULL TIME	66.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00103		267191		11/04/26	26011993	640.13
	11/04/26	OVERTIME	77.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		267191		11/04/26	26011993	76.92
	11/04/26	STIPEND	67.	11/6				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		266897	20260179	10/30/26		521.61
20260179-P	11/10/26	MOTOR VEHICLE PARTS	1.	INV#210740, 10/5/26, M-064 FUEL SEDIMENTE; INV#211731, 10/23/26, P-A001 CHIEF TOUCH UP PAINT; INV#864628, 1/19/26, P-108 ALIGNMENT				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266904	20260174	10/30/26		361.89
20260174-CC	11/10/26	MOTOR VEHICLE PARTS	1.	INV#321012, 10/6/26, P-D01 REAR BRAKE CALIPER; IN#320940, 10/5/26, M-131 LAMP; IN#320965, 10/5/26, N-131 MARKER LAMP; IN#321165, 10/8/23, SHOP/HYDRAULIC TANK PUMP; IN#321276, 10/12/26, S-1 CABIN FILTER				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266906	20260174	10/30/26		415.23
20260174-DD	11/10/26	MOTOR VEHICLE PARTS	1.	IN#319395, 9/2/26, LOCK PIN TOOL; IN#321618, 10/19/26, M-119 TIE ROD; IN#321336, 10/13/26, S-1-S4 AIR FILTER; IN#321679, 10/20/26, M-139/135 AIR BRAKE GOVENOR				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		266977	20260151	11/02/26		291.52
20260151-AA	11/10/26	MOTOR VEHICLE PARTS	2.	IN#1543106, 9/3/26, F-550 TRANS SHIFTER SEALS; IN#1542968, 9/1/26, M-131 SHIFTER CABLE; IN#1542969, 9/1/26, M-128 SHIFTER CABLE; IN#1544910, 10/7/26, M-131 EXHAUST CLAMP				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266988	20260145	11/02/26		1,001.38
20260145-HH	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347300, 10/9/26, D-018 BRAKES; IN#301-347474, 10/12/26, P-A000 VALVE; IN#301-347443, 10/12/26, M-205 FRONT HUB & AXLE SHAFT; IN#301-347515, 10/12/26, M-205 OUTER TIE RODS; IN#300-817619, 10/12/26, M-119 STEERING DAMPER; IN#300-817453, 10/12/26, M-205 FRONT HUB & AXLE				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266989	20260145	11/02/26		1,188.55
20260145-II	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-348708, 10/22/26, BATTERY STOCK; IN#300-815494, 10/5/26, F-550 SHIFT LEVER; IN#300-815534, 10/5/26, F-550 MARLER LAMPS; IN#301-347525, 10/12/26, M-119 FRONT STEERING/BRAKES; IN#301-347401, 10/10/26, P-D REAR BRAK CALIPER				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266990	20260145	11/02/26		784.67

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260145-JJ	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347663, 10/13/26, M-119 ROTORS; IN#055-726853, 10/19/26, M-120 TRANS COOLER LINE FITTING; IN#031-750207, 10/21/26, 2015 EXPLORER TEMP SENSOR; IN#301-348669, 10/21/26, SUPPLIES; IN#054-268770, 10/21/26, 2015 EXPLORER TEMP SENSOR				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266991	20260145	11/03/26		283.56
20260145-KK	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347660, 10/13/26, M-205 EXHAUST GASKET; IN#055-715720, 10/13/26, EXHAUST GASKET; IN#300-819364, 10/19/26, M-127 COOLER LINE FITTING; IN#055-727578, 10/19/26, M-127 TRANS COOLER LINES; IN#055-726864, 10/19/26, M-120 TRANS LINES				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266992	20260145	11/02/26		1,162.05
20260145-LL	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347617, 10/13/26, P-108 BRAKES; IN#300-817817, 10/13/26, M-119 TIE ROD; IN#301-347614, 10/13/26, M-119 TIE ROD/ADJ SLEEVE; IN#031-674919, 10/12/26, M-119 FRONT HUB; IN#356-698472, 10/12/26, P-108 BRAKE PADS				Outstanding
MCGRATH MUNICIPAL EQUIPMENT, LLC		01- 2026- 1130- 4008- 2- 00353		266980	20260148	11/02/26		1,386.50
20260148-B	11/10/26	HEAVY EQUIPMENT REPAIR	1.	PART #FS10072, 10/20/26, M-170 HOT BOX BURNER				Outstanding
SMOKETECHNJ LLC		01- 2026- 1130- 4008- 2- 00353		266995	20260139	11/02/26		240.00
20260139-D	11/10/26	HEAVY EQUIPMENT REPAIR	1.	INV#0732, 10/7/26, M-109, M-130 & M-137 FIRE EXTINGUISHER VEHICLE INSPECTIONS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		266978	20260151	11/02/26		4,225.56
20260151-BB	11/10/26	VEHICLE REPAIRS	1.	INV#793605, 9/21/26, M-123 REPAIRS; INV#794032, 10/6/26, P-T009 CONE TRUCK REPAIRS; INV#793256, 9/9/26, P-T009 CONEE TRUCK REPAIRS; INV#794012, 10/5/26, P-201 TRANS REPAIRS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		266979	20260151	11/02/26		2,293.13
20260151-CC	11/10/26	VEHICLE REPAIRS	1.	INV#794012, 10/5/26, P-201 TRANS REPAIR				Outstanding
AMERICAN TIRE & AUTO CARE		01- 2026- 1130- 4008- 2- 00362		266902	20260177	10/30/26		95.00
20260177-B	11/10/26	TIRES	1.	INV#206049, 10/16/26, P-108 REAR ALIGNMENT				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		266932	20261532	10/30/26		3,900.00
	11/10/26	TIRES	1.	INVOICE #40280689, 9/25/26: FORD EXPLORER TIRES (30) = $3900.00				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4008- 2- 00399		266896	20260180	10/30/26		158.04
20260180-E	11/10/26	MATERIALS & SUPPLIES	1.	INV#73485, 10/8/26, F-550 HYDRAULIC TANK INDICATORS				Outstanding
GRIFFIN SALES & SERVICE II, LLC		01- 2026- 1130- 4008- 2- 00431		266935	20261403	10/30/26		1,894.00
20261403-A	11/10/26	TOOLS	1.	INV#1080, 2/2/26, 2026 TRUCK REAPIR SOFTWARE				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4008- 2- 00431		267001	20260165	11/02/26		18.60
20260165-C	11/10/26	TOOLS	1.	INV#9111239530, 10/9/26, MOTOR RUN CAPACITOR				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**34,648.45**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		267191		11/04/26	26011993	14,269.30
	11/04/26	FULL TIME	68.	11/6				Outstanding
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		267032	20260110	11/02/26		626.57
20260110-J	11/10/26	ELEVATOR MAINTENANCE	1.	INV#INV-644534-Q2D7, 10/21/26, ELEVATOR REPAIRS				Outstanding
EAST BRUNSWICK SUPPLY, I		01- 2026- 1130- 4010- 2- 00280		267027	20260308	11/02/26		767.52
20260308-G	11/10/26	BUILDING MAINTENANCE	1.	INV#301052, 10/20/26; INV#301114, 10/22/26 = BUILDING SUPPLIES				Outstanding

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		267030	20260112	11/02/26		734.61
20260112-X	11/10/26	BUILDING MAINTENANCE	1.	INV#4032249, 10/19/26, SPUULIES; INV#2022032, 10/21/26, POLICE 1ST FLOOR LADIES ROOM; INV#8352783, 10/15/26, ADMIN BUILDING; INV#1032541, 10/22/26, ADMIN LADIES ROOM				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		267036	20260113	11/02/26		775.63
20260113-N	11/10/26	BUILDING MAINTENANCE	1.	INV#9115892300, 10/14/26; INV#9124324147, 10/20/26, BUILDING SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		267113	20260112	11/03/26		428.58
20260112-Y	11/10/26	BUILDING MAINTENANCE	1.	INV #6022560 ICE RINK; INV #361494 POLICE DEPT; INV #32637 ICE RINK; INV #4341352 ADMIN BUILDING				Outstanding
OUTDOOR LIVING & WATERGARDENS		01- 2026- 1130- 4010- 2- 00305		267034	20260133	11/02/26		559.80
20260133-C	11/10/26	TURF SUPPLIES	1.	INV#435180, 10/27/26, PANSIES				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		267033	20260132	11/02/26		448.00
20260132-J	11/10/26	EXTERMINATING SERVICES	1.	INV#69886, 10/16/26, EXTERMINATOR SERVICES				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00324		267035	20261614	11/02/26		3,110.68
20261614-A	11/10/26	JANITORIAL CONTRACT	1.	INV#9125407602, 10/21/26; INV#9114535231, 10/13/26, INV#9114280739, 10/13/26 = JANITORIAL SUPPLIES/COMPLEX				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2026- 1130- 4010- 2- 00338		267024	20260120	11/02/26		648.21
20260120-A	11/10/26	FIRE, SECURITY & ALARMS	1.	INV#260707525503, 7/7/26; INV#260708525503 7/8/26; INV#260707525500, 7/7/26; INV#260707525501, 7/7/26; INV#260707525502, 7/7/26 = FIRE INSPECTIONS/FEES				Outstanding
COMPLETE SECURITY SYSTEM INC.		01- 2026- 1130- 4010- 2- 00338		267025	20260118	11/02/26		1,195.34
20260118-H	11/10/26	FIRE, SECURITY & ALARMS	1.	INV#9245710, 9/30/26; INV#9255547, 10/1/26; INV#9256422, 10/8/26; INV#9395511, 10/20/26 = ALARM MAINTENANCE				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4010- 2- 00374		266901	20261665	10/30/26		19.59
	11/10/26	SIGNS	1.	INVOICE # 1HVC-XQNW-WGQC				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		267023	20260119	11/02/26		150.00
20260119-K	11/10/26	FUEL STATION	1.	INV#188494, 10/29/26, FUEL PUMP MAINTENANCE				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**23,733.83**
1130 PUBLIC WORKS				**4015 RECYCLING**				
MCIA		01- 2026- 1130- 4015- 2- 00245		266981	20260197	11/02/26		140,172.38
20260197-I	11/10/26	COUNTY CONTRACT	1.	INV#AR041840, 10/14/26, CURBSIDE RECYCLING; INV#AR041861, 10/14/26, BRUSH/LEAF DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		266993	20260193	11/02/26		4,963.47
20260139-I	11/10/26	SOLID WASTE DISPOSAL	1.	INV#0873-001805595, 10/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
		4015 RECYCLING				**Department Total :**		**145,135.85**
1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		267155	20261672	11/04/26		11,677.33
	11/10/26	SPREADER PARTS & SUPPLIE	1.	INVOICE # 73755 - SNOW SPREADER PARTS AND ACCESSORIES PER QUOTE # 38080				Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**11,677.33**
1140 UTILITIES				**4515 GASOLINE**				
K W RASTALL LLC		01- 2026- 1140- 4515- 2- 00227		267110	20261525	11/03/26		32,571

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		1140 UTILITIES			**4515 GASOLINE**			
	11/10/26	GASOLINE	1.	INVOICE # 37655152 10/20 & 37674113 10/26				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		267111	20260124	11/03/26		24,772.91
	11/10/26	GASOLINE	1.	INVOICE IN-057382 - DIESEL FUEL - CY2026				Outstanding
		4515 GASOLINE				**Department Total :**		**57,344.89**
		1140 UTILITIES			**4520 ELECTRICITY**			
JCP&L		01- 2026- 1140- 4520- 2- 00220		266647	20260040	10/22/26		68.86
	11/10/26	ELECTRICITY	1.	ACCT # 100027880812 10/26 $68.86				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266649	20260040	10/22/26		38,393.20
	11/10/26	ELECTRICITY	1.	ACCT # 200000056024 10/26 $38393.20				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266962	20260040	10/30/26		5,272.74
	11/10/26	ELECTRICITY	1.	ACCT # 100067493419 10/26 $5272.74				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266965	20260040	10/30/26		1,814.97
	11/10/26	ELECTRICITY	1.	ACCT # 100061949507 10/26 $1814.97				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266966	20260040	10/30/26		213.06
	11/10/26	ELECTRICITY	1.	ACCT# 100040379297 10/26 #213.06				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266968	20260040	11/02/26		44.68
	11/10/26	ELECTRICITY	1.	ACCT # 100074439314 10/26 $44.68				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266975	20260040	11/02/26		4,237.29
	11/10/26	ELECTRICITY	1.	ACCT # 100010341087 10/26 $4237.29				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266976	20260040	11/02/26		560.43
	11/10/26	ELECTRICITY	1.	ACCT # 100167191749 10/26 $560.43				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266648	20260041	10/22/26		2,047.63
	11/10/26	TRAFFIC LIGHTS	1.	CCT # 200000021705 10/26 $2047.63				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266953	20260041	10/30/26		42.18
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 100071276149 10/26 $42.18				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266956	20260041	10/30/26		62.35
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 10/26 $62.35				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266957	20260041	10/30/26		43.09
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 3 100078962238 10/26 $43.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266958	20260041	10/30/26		55.87
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 10/26 $55.87				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266959	20260041	10/30/26		69.94
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 10/26 $69.94				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266960	20260041	10/30/26		48.83
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 10/26 $48.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266961	20260041	10/30/26		52.88
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 10/826 $52.88				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266963	20260041	10/30/26		66.20
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 10/26 $66.20				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266967	20260041	11/02/26		52.67
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 10/26 $52.67				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266970	20260041	11/02/26		100.16
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 10/26 $100.16				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266971	20260041	11/02/26		87.05
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 3 100086359823 10/26 $87.05				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266972	20260041	11/02/26		5[illegible]

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1140 UTILITIES				**4520 ELECTRICITY**				
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 100042934289 10/26 $57.16				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266973	20260041	11/02/26		75.95
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 10/26 $75.95				Outstanding
		4520 ELECTRICITY				**Department Total :**		**53,467.19**
1140 UTILITIES				**4525 TELEPHONE**				
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		267115	20260239	11/03/26		3,217.35
	11/10/26	TELEPHONE	1.	INVOICE # 374876				Outstanding
VERIZON		01- 2026- 1140- 4525- 2- 00221		266575	20260306	11/10/26		553.89
	11/10/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		266857	20260302	10/29/26		5,860.22
	11/10/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X10192026				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		266998	20260307	11/02/26		40.01
	11/10/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267058	20260005	11/02/26		2,254.52
	11/10/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267064		11/02/26		5,241.54
	11/10/26	CELLULAR - VOICE	1.	TWP GPS 961528230				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267147	20260005	11/04/26		57.40
	11/10/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266571	20260233	11/10/26		138.22
	11/10/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266572	20260233	11/10/26		119.40
	11/10/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266573	20260233	11/10/26		440.00
	11/10/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266574	20260233	11/10/26		290.00
	11/10/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266688	20260233	10/23/26		358.07
	11/10/26	CABLE BOX & SERVICES	10.	FIRE DISTRICT #2 07875-384987-02-3 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266689	20260233	10/23/26		114.95
	11/10/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266690	20260233	10/23/26		350.00
	11/10/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266872	20260233	10/29/26		53.08
	11/10/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**19,088.65**
1140 UTILITIES				**4530 NATURAL GAS**				
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		266985	20260398	11/02/26		55.00
	11/10/26	NATURAL GAS	1.	ACCT # 230000011354 - LAURENCE HARBOR NATURAL GAS - PLEASE REMOVE LATE FEES				Outstanding
		4530 NATURAL GAS				**Department Total :**		**55.00**
1140 UTILITIES				**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266641	20260036	10/22/26		21.98
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73578846301 9/26 $21.98				Outstanding

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1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266642	20260036	10/22/26		45.45
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73588438101 10/26 $45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266643	20260036	10/22/26		226.06
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73595937601 10/26 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266644	20260036	10/22/26		51.81
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73578847401 10/26 $51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266907	20260036	10/30/26		28.26
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667301 10/26 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266908	20260036	10/30/26		78.50
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667201 10/26$78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266910	20260036	10/30/26		34.54
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667501 10/26 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266912	20260036	10/30/26		18.84
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666501 10/26 $18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266913	20260036	10/30/26		22.42
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666901 10/26 $22.42				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266915	20260036	10/30/26		168.20
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667001 10/26 $16820				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266916	20260036	10/30/26		15.70
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667601 10/26 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266919	20260036	10/30/26		1,541.67
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667401 10/26 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266920	20260036	10/30/26		65.04
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666601 10/26 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266921	20260036	10/30/26		138.14
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73645560401 10/26 $138.14				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266922	20260036	10/30/26		6.28
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667701 10/26 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266930	20260036	10/30/26		6,204.05
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666701 10/26 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266931	20260036	10/30/26		4,729.66
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667101 10/26 $4729.66				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266940	20260035	10/30/26		15,180.16
	11/10/26	STREET LIGHTING	1.	ACCT # 100008345843 10/26 $15180.16				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266941	20260035	10/30/26		89.21
	11/10/26	STREET LIGHTING	1.	ACCT # 100057929265 10/26 $89.21				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266942	20260035	10/30/26		62.43

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1140 UTILITIES			**4540 STREET LIGHTING**				
	11/10/26	STREET LIGHTING	1. ACCT # 100049891193 10/26 $62.43				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266943	20260035	10/30/26		106.96
	11/10/26	STREET LIGHTING	1. ACCT # 100049891110 10/26 $106.96				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266944	20260035	10/30/26		356.28
	11/10/26	STREET LIGHTING	1. ACCT # 100152724157 10/26 $356.28				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266945	20260035	10/30/26		461.61
	11/10/26	STREET LIGHTING	1. ACCT # 100057937326 10/26 $461.61				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266947	20260035	10/30/26		28.97
	11/10/26	STREET LIGHTING	1. ACCT # 100116649490 10/26 $28.97				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266949	20260035	10/30/26		341.71
	11/10/26	STREET LIGHTING	1. ACCT # 100063989568 10/26 $341.71				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266950	20260035	10/30/26		87.53
	11/10/26	STREET LIGHTING	1. ACCT # 100080580747 10/26 $87.53				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266951	20260035	10/30/26		5,463.89
	11/10/26	STREET LIGHTING	1. ACCT # 100008403261 10/26 $5463.89				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266952	20260035	10/30/26		28.53
	11/10/26	STREET LIGHTING	1. ACCT # 100059819092 10/26				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266954	20260035	10/30/26		209.13
	11/10/26	STREET LIGHTING	1. ACCT # 100125908788 10/26 $209.13				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266955	20260035	10/30/26		7,175.65
	11/10/26	STREET LIGHTING	1. ACCT # 100008402792 10/26 $7175.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266964	20260035	10/30/26		4.65
	11/10/26	STREET LIGHTING	1. ACCT # 100038150577 10/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266969	20260035	11/02/26		21.73
	11/10/26	STREET LIGHTING	1. ACCT # 100124529957 11/26 $21.73				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	266974	20260035	11/02/26		23.97
	11/10/26	STREET LIGHTING	1. ACCT # 100041552512 10/26 $23.97				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229	267172	20260035	11/04/26		243.07
	11/10/26	STREET LIGHTING	1. ACCT # 100057932277 10/26 $ 243.07				Outstanding
		4540 STREET LIGHTING			**Department Total :**		**43,282.08**
1140 UTILITIES			**4545 WATER & SEWER**				
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242	267095	20260243	11/03/26		234.36
	11/10/26	WATER & SEWER - PARKS	2. ACCT # 11211255 - 11 ELY AVE				Outstanding
		4545 WATER & SEWER			**Department Total :**		**234.36**
1155 STATUTORY EXPENDITURES			**5510 PERS**				
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436	267189		11/04/26	26011995	843.32
	11/04/26	DCRP	1. 11/06				Outstanding
		5510 PERS			**Department Total :**		**843.32**
1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427	267181		11/04/26	26011994	47,417.30
	11/04/26	SOCIAL SECURITY	1. 11/06				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**47,417.30**
2100 OPERATIONS OUTSIDE CAP			**6443 INTERLOCAL-SCHOOL SECURITY**				
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134	267191		11/04/26	26011993	12,690

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2100 OPERATIONS OUTSIDE CAP						**6443 INTERLOCAL-SCHOOL SECURITY**			
	11/04/26	SLEO CLASS II	47.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135			267191		11/04/26	26011993	43,650.00
	11/04/26	SLEO CLASS III	48.	11/6					Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY					**Department Total :**		**56,340.00**
2100 OPERATIONS OUTSIDE CAP						**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631			267181		11/04/26	26011994	258.19
	11/04/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	11/06					Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631			267191		11/04/26	26011993	3,375.00
	11/04/26	INTERLOCAL-ST. AMBROSE SCHOO	49.	11/6					Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC					**Department Total :**		**3,633.19**
2100 OPERATIONS OUTSIDE CAP						**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632			267181		11/04/26	26011994	265.07
	11/04/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	11/06					Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632			267191		11/04/26	26011993	3,465.00
	11/04/26	INTERLOCAL-ST. THOMAS SCHOOL	50.	11/6					Outstanding
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC					**Department Total :**		**3,730.07**
2100 OPERATIONS OUTSIDE CAP						**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480			266658	20260056	10/22/26		183,911.46
	11/10/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - NOVEMBER 2026					Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480			266659	20260056	10/22/26		183,911.46
	11/10/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - NOVEMBER 2026					Outstanding
		6510 LIBRARY ALLOCATION					**Department Total :**		**367,822.92**
0000 MISCELLANEOUS						**0000 MISCELLANEOUS**			
BRYAN GROSS		01- 9999- 0000- 0000- 2- 99222			266692		10/23/26		466.30
	11/10/26	TAX OVER-PAYMENTS	1.	BLOCK 13325 LOT 31 - 31 GLENN OAKS CT - REFUND HOMEOWNER DUPLICATE PAYMENT TOWARDS 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241			266693		10/23/26		595.78
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - CERT					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241			266693		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241			266694		10/23/26		11.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - REDEMPTION PENALTY					Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241			266696		10/23/26		375.82
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - CERT					Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241			266696		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE					Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241			266698		10/23/26		7.52

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		1,927.16
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		10,988.79
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		55.00
	11/10/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266700		10/23/26		38.54
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266700		10/23/26		1,471.97
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266702		10/23/26		1,209.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN -CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266702		10/23/26		5,963.21
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266702		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266703		10/23/26		24.20
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266703		10/23/26		89.45
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266705		10/23/26		1,296.79
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR -CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266705		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266705		10/23/26		896.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266707		10/23/26		25.94
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR -REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266707		10/23/26		10.18
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266708		10/23/26		1,386.29
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266708		10/23/26		1,182.18
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266708		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding

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PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266709		10/23/26		27.73
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		266709		10/23/26		14.55
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		266711		10/23/26		606.74
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - CERT				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		266711		10/23/26		1,542.30
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		266711		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		266713		10/23/26		12.13
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - REDEMPTION PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		266713		10/23/26		20.92
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266715		10/23/26		1,185.14
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266715		10/23/26		768.78
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266715		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266716		10/23/26		23.70
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266716		10/23/26		7.72
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		1,169.04
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		755.70
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266719		10/23/26		23.38
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266719		10/23/26		7.43
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		1,382.53
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - CERT				Outstanding

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TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		898.38
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266722		10/23/26		27.65
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266722		10/23/26		10.83
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		1,281.04
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		873.70
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266725		10/23/26		25.62
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266725		10/23/26		9.78
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266727		10/23/26		556.48
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266727		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266728		10/23/26		11.13
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		1,240.90
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		796.23
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266731		10/23/26		24.82
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266731		10/23/26		5.54
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding

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EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266825		10/27/26		433.29
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY-CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266825		10/27/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266827		10/27/26		8.67
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY-REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266828		10/27/26		377.38
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266828		10/27/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266829		10/27/26		7.55
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		1,293.52
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		839.44
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267021		11/02/26		25.87
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267021		11/02/26		9.42
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		267075		11/02/26		17,463.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR-CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		267075		11/02/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		267076		11/02/26		1,047.84
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR-REDEMPTION PENALTY				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		266657		10/22/26		241.58
	11/10/26	MISC PAYABLES	1.	AUGUST VENDING				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99295		266636		10/22/26		173,556.75
	11/10/26	FIRE DISTRICT #1	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99296		266637		10/22/26		783,157.50
	11/10/26	FIRE DISTRICT #2	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding

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BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99297		266638		10/22/26		652,427.50
	11/10/26	FIRE DISTRICT #3	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99298		266639		10/22/26		211,500.99
	11/10/26	FIRE DISTRICT #4	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**1,883,928.07**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		267173		11/04/26	26130075	244.16
	11/04/26	PART TIME	1.	11/06/26				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		266737	20260323	10/23/26		2,475.00
204605	11/10/26	LEGAL FEES	2.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #204605				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		267182		11/04/26	26130076	16.21
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
SEVERE CONSTRUCTION LLC/MANGAM		13- 0286- 0000- 22286- 2- 09900		266870	20261433	10/29/26		17,800.00
OBCOAH2026-209-FINAL	11/10/26	COAH-FUTURE REHAB FUND	1.	FINAL PAYMENT COAH CASE OBCOAH2026-209 - 72 WASHINGTON AVE SOUTH AMBOY NJ 08879				Outstanding
		22286 COAH				**Department Total :**		**20,535.37**
0000 MISCELLANEOUS				**7427 NJDOT TRANS ALT SET-ASIDE**				
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		267127	20250964	11/03/26		7,844.38
443500	11/10/26	MISCELLANEOUS	1.	INVOICE 443500 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**7,844.38**
0000 MISCELLANEOUS				**7432 NJDOT PRINCETON RD RECURFACING**				
CME ASSOCIATES, LLP		15- 2024- 0000- 7432- 2- 00299		267039	20251976	11/02/26		715.00
406200	11/10/26	MISCELLANEOUS	1.	INVOICE 406200 CONTRACT 2025-13PS INSPECTION SERVICES FOR PRINCETON ROAD RESURFACING PROGRAM				Outstanding
		7432 NJDOT PRINCETON RD RECURFACING				**Department Total :**		**715.00**
0000 MISCELLANEOUS				**7011 CLEAN COMMUNITIES GRANT**				
GLOBAL INDUSTRIAL		15- 2025- 0000- 7011- 2- 00299		267041	20260896	11/02/26		6,634.42
	11/10/26	MISCELLANEOUS	1.	INVOICE # 124455999 - WATER MOUNT BOTTLE FILLING STATIONS				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**6,634.42**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		267174		11/04/26	26150215	627.38
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		267174		11/04/26	26150215	188.66
	11/04/26	MISCELLANEOUS	3.	11/06				Outstanding
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		267007	20260154	11/02/26		500.00
20260154-K	11/10/26	MISCELLANEOUS	1.	INV#55054, 10/13/26, MOTOR OIL DISPOSAL				Outstanding
COASTAL METAL RECYCLING CORP.		15- 2025- 0000- 7245- 2- 00299		267186	20260201	11/04/26		770.00
20260201-I	11/10/26	MISCELLANEOUS	2.	INV#13407, 9/30/26, METAL & APPLAINCE RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**2,086.04**
0000 MISCELLANEOUS				**7011 CLEAN COMMUNITIES GRANT**				

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0000 MISCELLANEOUS						**7011 CLEAN COMMUNITIES GRANT**		
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		267174		11/04/26	26150215	6,373.98
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
CARL SANDBURG SCHOOL PTA		15- 2026- 0000- 7011- 2- 00299		267004	20261492	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	9/19/26: LITTER CLEANUP AT LH BEACHFRONT PARK CSMS PTA C/O PTA TREASURER				Outstanding
GIRL SCOUT TROOP #82114		15- 2026- 0000- 7011- 2- 00299		267005	20261037	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	6/20/26: LITTER CLEANUP ON MARLBORO RD. GIRL SCOUT TROOP #82114 C/O PURVI PATEL				Outstanding
KOC #1619 - ST. THOMAS ASSEMBLY		15- 2026- 0000- 7011- 2- 00299		267006	20261642	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON SUNSET AVE. KOC - ST. THOMAS C/O PAUL STETSON				Outstanding
OBHS FBLA CLUB		15- 2026- 0000- 7011- 2- 00299		267008	20261644	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON MARLBORO RD. OBHS FBLA C/O LIZ TODARO				Outstanding
OBHS STUDENT SENATE		15- 2026- 0000- 7011- 2- 00299		267009	20261643	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON MALRBORO RD. OBHS STUDENT SENTATE C/O LORI OBDYKE				Outstanding
OLD BRIDGE ELKS AMERICANISM COMMITTEE		15- 2026- 0000- 7011- 2- 00299		267010	20261547	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/3/26: LITTER CLEANUP ON OLD AMBOY RD. OB ELKS AMERICANISM COMMITTEE C/O B. LAWTON				Outstanding
TEMPLE SHALOM SOCIAL ACTION COMMITTEE		15- 2026- 0000- 7011- 2- 00299		267011	20261548	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/4/26: LITTER CLEANUP AT LAURENCE HARBOR BEACHFRONT TEMPLE SHALOM C/O SOCIAL ACTION COMMITTEE				Outstanding
GLOBAL INDUSTRIAL		15- 2026- 0000- 7011- 2- 00299		267040	20261227	11/02/26		2,828.40
	11/10/26	MISCELLANEOUS	1.	INVOICE # 124729392 - BOTTLE FILLING STATIONS				Outstanding
ALL CLASS PROMOTIONS		15- 2026- 0000- 7011- 2- 00299		267125	20261666	11/03/26		1,582.50
	11/10/26	MISCELLANEOUS	1.	INVOICE # 2353				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**14,284.88**
0000 MISCELLANEOUS						**7115 SAFE & SECURE COMMUNITY**		
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		267174		11/04/26	26150215	12,176.85
	11/04/26	FULL TIME	5.	11/06				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**12,176.85**
0000 MISCELLANEOUS						**7255 MUNICIPAL ALLIANCE GRANT**		
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		267174		11/04/26	26150215	343.13
	11/04/26	FULL TIME	4.	11/06				Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**343.13**
0000 MISCELLANEOUS						**7361 PHYSICAL FITNESS GRANT**		
ALLEN SYKES		15- 2026- 0000- 7361- 2- 00299		267126	20261650	11/03/26		350.00
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 CHAIR YOGA CLASS INSTRUCTION (7 CLASSES) 10/5 CLASS CANCELLED, OUT SICK.				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7361- 2- 00299		267128	20261651	11/03/26		200.00
	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 LINE DANCE CLASS INSTRUCTION (5 CLASSES)				Outstanding
LYSETTE CORAGGIO		15- 2026- 0000- 7361- 2- 00299		267130	20261652	11/03/26		450.00
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 CHAIR STRETCH (5) AND DANCERCIZE (4) CLASS INSTRUCTION.				Outstanding
MARISSA DEJAGER		15- 2026- 0000- 7361- 2- 00299		267131	20261653	11/03/26		320.00

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0000 MISCELLANEOUS				**7361 PHYSICAL FITNESS GRANT**				
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 GENTLE STRETCH CLASS INSTRUCTION (4)				Outstanding
VARSHA NAIK		15- 2026- 0000- 7361- 2- 00299		267132	20260291	11/03/26		400.00
OCT2026-D	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 BOLLYWOOD DANCE (4) & ZUMBA (4) GOLD CLASS INSTRUCTION.				Outstanding
		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**1,720.00**
0000 MISCELLANEOUS				**7417 EDUCATION**				
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		267174		11/04/26	26150215	300.00
	11/04/26	MISCELLANEOUS	6.	11/06				Outstanding
		7417 EDUCATION				**Department Total :**		**300.00**
0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**				
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		267174		11/04/26	26150215	450.00
	11/04/26	MISCELLANEOUS	7.	11/06				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7418- 2- 00299		267129	20260329	11/03/26		225.00
324-F	11/10/26	MISCELLANEOUS	1.	DJ ENTERTAINMENT SERVICES FOR 10/30 SENIOR HALLOWEEN PARTY (1.5 HOURS)				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**675.00**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		267175		11/04/26	26160154	9,619.50
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		267175		11/04/26	26160154	647.22
	11/04/26	OVERTIME	2.	11/06				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		267175		11/04/26	26160154	3,176.00
	11/04/26	ANIMAL SHELTER ATTENDANT	3.	11/06				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		266780	20260401	10/23/26		171.65
20260401-K	11/10/26	JANITORIAL SUPPLIES	1.	INVOICE 903396873 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
SOMERSET SYRUP & CONCESS		16- 2026- 0000- 0016- 2- 00314		267043	20260219	11/02/26		405.40
20260219-C	11/10/26	JANITORIAL SUPPLIES	2.	INVOICE 442610 - PET EQUIPMENT & SUPPLIES				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		267171		11/04/26	26160155	952.19
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
QBQVET LLC		16- 2026- 0000- 0016- 2- 00487		267013	20261646	11/02/26		512.00
	11/10/26	VETERINARY SUPPLIES	1.	INVOICE # 2937 - FELV/FIV TEST KITS				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		267151	20260221	11/04/26		80.75
20260221-J	11/10/26	VETERINARY SUPPLIES	1.	INVOICE 1026104646 - MEDICAL SUPPLIES FOR KENNEL				Outstanding
SHOP-RITE OF OLD BRIDGE		16- 2026- 0000- 0016- 2- 00499		266779	20261186	10/23/26		1,432.00
	11/10/26	ANIMAL FEED	1.	INVOICE # 01610779588 - PET FOOD FOR KENNEL				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		266778	20260055	10/23/26		3,074.49
20260055-I	11/10/26	VETERINARY	1.	SEPTEMBER INVOICES FOR VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		266781	20260326	10/23/26		150.00
20260326-G	11/10/26	VETERINARY	1.	INVOICE 318695 - VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		266782	20260326	10/23/26		394.72
20260326-F	11/10/26	VETERINARY	1.	INVOICE 340180 - VETERINARIAN SERVICES				Outstanding

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		267012	20260222	11/02/26		248.00
20260222-G	11/10/26	VETERINARY	1.	INVOICE 134951 - VETERINARIAN SERVICES				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2026- 0000- 0016- 2- 00502		266741	20260224	10/23/26		165.00
20260224-G	11/10/26	ANIMAL DISPOSAL	1.	INVOICE 6996 - DEER REMOVAL SERVICE				Outstanding
ABBEY GLEN PET MEMORIAL		16- 2026- 0000- 0016- 2- 00502		267042	20260231	11/02/26		146.20
20260231-C	11/10/26	ANIMAL DISPOSAL	1.	INVOICE AGN10424-I-0050 - ANIMAL DISPOSAL				Outstanding
BURLINGTON AGWAY		16- 2026- 0000- 0016- 2- 00505		266739	20260225	10/23/26		2,035.00
20260225-C	11/10/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE 33000/1 - HARDWOOD PELLETS				Outstanding
PETHEALTH SERVICES (USA) LLC		16- 2026- 0000- 0016- 2- 00505		266777	20260232	10/23/26		690.00
20260232-D	11/10/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE SIUN15632990 - MICROCHIPS				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**23,900.12**
0000 MISCELLANEOUS				**22863 PUBLIC DEFENDER FEES**				
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		266620	20260048	10/22/26		1,250.00
	11/10/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - NOVEMBER 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS				**002206 56-2025Z CITY OF PERTH AMBOY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-002206- 2- 00000		266767		10/23/26		208.60
20265177	11/10/26	MISCELLANEOUS	1.	5/12/2026 - HALL, KEVIN - COMPLETENESS - 2.00 - $104.30				Outstanding
		002206 56-2025Z CITY OF PERTH AMBOY				**Department Total :**		**208.60**
0000 MISCELLANEOUS				**015470 45-2025Z GARAS DEVELOPMENTS**				
TWP.OF OLD BRIDGE		17- 0249- 0000-015470- 2- 00000		266770		10/23/26		104.30
20265169,20265064	11/10/26	MISCELLANEOUS	1.	1/23/2026 - HALL, KEVIN - GARAS DEVELOPMENT - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-015470- 2- 00000		266886	20261385	10/30/26		2,127.50
114616	11/10/26	MISCELLANEOUS	1.	45-2025Z GARAS DEVELOPMENTS INVOICE #114616				Outstanding
		015470 45-2025Z GARAS DEVELOPMENTS				**Department Total :**		**2,231.80**
0000 MISCELLANEOUS				**080541 13-2025P PETER ZIMNY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		208.60
20265154	11/10/26	MISCELLANEOUS	1.	3/11/2026 - HALL, KEVIN - RESOLUTION OF APPLROVAL PROVIDED INFOR FOR ITEMS 1 THRU 8 - 2.00 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		52.15
20265154	11/10/26	MISCELLANEOUS	2.	5/7/2026 - HALL, KEVIN - TOPO MAP REQUEST - 0.50 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		104.30
20265154	11/10/26	MISCELLANEOUS	3.	5/13/2026 - HALL, KEVIN - TOPO MAP REQUEST - 1.00 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		524.10
20265192	11/10/26	MISCELLANEOUS	1.	8/18/2026 - SHAPIRO, NICOLE - TECHNICAL REVIEW - 3.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		43.68
20265192	11/10/26	MISCELLANEOUS	2.	10/8/2026 - SHAPIRO, NICOLE - TELCON WITH CONCEPT ENGINEERING - 0.25 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		43.68
20265192	11/10/26	MISCELLANEOUS	3.	10/16/2026 - SHAPIRO, NICOLE - COMPLIANCE REVIEW 2 MEMO REVIEW - 0.25 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		161.25

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0000 MISCELLANEOUS				**080541 13-2025P PETER ZIMNY**				
20265190	11/10/26	MISCELLANEOUS	1.	8/18/2026 - POLANCO, JOSE - TECHNICAL REVIEW - 2.50 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		129.00
20265190	11/10/26	MISCELLANEOUS	2.	10/13/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 REVIEW - 2.00 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		96.75
20265190	11/10/26	MISCELLANEOUS	3.	10/15/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 WRITING - 1.50 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		32.25
20265190	11/10/26	MISCELLANEOUS	4.	10/16/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 - 0.50 - $64.50				Outstanding
		080541 13-2025P PETER ZIMNY				**Department Total :**		**1,395.76**
0000 MISCELLANEOUS				**179588 04-2025P 600 JACQUES STREET LLC**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-179588- 2- 00000		266832		10/27/26		1,001.75
111563	11/10/26	MISCELLANEOUS	1.	INVOICE 111563 PLANNING SERVICES APP 04-2025P JACQUEES ST				Outstanding
		179588 04-2025P 600 JACQUES STREET LLC				**Department Total :**		**1,001.75**
0000 MISCELLANEOUS				**188165 51-2023P VISION OLD BRIDGE IV URBAN R**				
TWP.OF OLD BRIDGE		17- 0249- 0000-188165- 2- 00000		266768		10/23/26		104.30
20265173	11/10/26	MISCELLANEOUS	1.	2/26/2026 - HALL, KEVIN - VISION OLD BRIDGE IV URBAN RENEWAL - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-188165- 2- 00000		266927	20251014	10/30/26		2,148.00
112658	11/10/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV - INVOICE #112658				Outstanding
		188165 51-2023P VISION OLD BRIDGE IV URBAN R				**Department Total :**		**2,252.30**
0000 MISCELLANEOUS				**213454 26-2026Z NOURHAN FAHMY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-213454- 2- 00000		266773		10/23/26		52.15
20265160	11/10/26	MISCELLANEOUS	1.	4/29/2026 - HALL, KEVIN - REVIEW OF EXISITNG PLANS AS PER TOWN ENGINEER - 0.50 - $104.30				Outstanding
		213454 26-2026Z NOURHAN FAHMY				**Department Total :**		**52.15**
0000 MISCELLANEOUS				**216295 11-2025P 403 TICETOWN ROAD**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-216295- 2- 00000		266893	20261075	10/30/26		617.00
113953	11/10/26	MISCELLANEOUS	1.	11-2025P 403 TICETOWN LLC - INVOICE #113953				Outstanding
		216295 11-2025P 403 TICETOWN ROAD				**Department Total :**		**617.00**
0000 MISCELLANEOUS				**220434 63-2023Z JUAN FIGUEROA**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-220434- 2- 00000		266905	20261076	10/30/26		2,734.50
113955	11/10/26	MISCELLANEOUS	1.	63-2023Z JUAN FIGUEROA - INVOICE #113955				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-220434- 2- 00000		266909	20261076	10/30/26		693.00
114614	11/10/26	MISCELLANEOUS	1.	63-2023Z JUAN FIGUEROA - INVOICE #114614				Outstanding
		220434 63-2023Z JUAN FIGUEROA				**Department Total :**		**3,427.50**
0000 MISCELLANEOUS				**273785 53-2024Z HB WAREHOUSING**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-273785- 2- 00000		266884	20261277	10/30/26		87.50
148855	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING INVOICE #148855				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266885	20251904	10/30/26		6,531.50
115729	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC INVOICE #115729				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266898	20251904	10/30/26		1,01(

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0000 MISCELLANEOUS					**273785 53-2024Z HB WAREHOUSING**			
114609	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC - INVOICE 3114609				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266900	20251904	10/30/26		2,377.00
116301	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC - INVOICE #116301				Outstanding
		273785 53-2024Z HB WAREHOUSING				**Department Total :**		**10,006.50**
0000 MISCELLANEOUS					**321449 64-2025Z DAROCHA HOLDINGS**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-321449- 2- 00000		266733	20261625	10/23/26		175.00
148853	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS LLC INVOICE #148853				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-321449- 2- 00000		266744	20261388	10/23/26		4,772.25
115724	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS INVOICE #115724				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-321449- 2- 00000		266923	20261388	10/30/26		46.25
116299	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS INVOICE #116299				Outstanding
		321449 64-2025Z DAROCHA HOLDINGS				**Department Total :**		**4,993.50**
0000 MISCELLANEOUS					**360749 23-2025Z BJS WHOLESALE CLUB**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-360749- 2- 00000		266924	20260581	10/30/26		2,611.25
116303	11/10/26	MISCELLANEOUS	1.	23-2025Z BJ'S WHOLESALE INVOICE #116303				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-360749- 2- 00000		266925	20260581	10/30/26		1,579.25
114611	11/10/26	MISCELLANEOUS	1.	23-2025Z BJ'S WHOLESALE - INVOICE #114611				Outstanding
		360749 23-2025Z BJS WHOLESALE CLUB				**Department Total :**		**4,190.50**
0000 MISCELLANEOUS					**387845 46-2025Z BENTLEY REALITY**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-387845- 2- 00000		266911	20261598	10/30/26		2,973.00
116306	11/10/26	MISCELLANEOUS	1.	46-2025Z BENTLEY REALTY GROUP - INVOICE #116306				Outstanding
		387845 46-2025Z BENTLEY REALITY				**Department Total :**		**2,973.00**
0000 MISCELLANEOUS					**397178 30-2025Z HAZA BELL OF NORTHEAST**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-397178- 2- 00000		266894	20261099	10/30/26		277.50
114612	11/10/26	MISCELLANEOUS	1.	30-2025Z HAZA BELL NE - INVOICE #114612				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-397178- 2- 00000		266895	20261099	10/30/26		2,213.50
113954	11/10/26	MISCELLANEOUS	1.	30-2025Z HAZA BELL NE - INVOICE #113954				Outstanding
		397178 30-2025Z HAZA BELL OF NORTHEAST				**Department Total :**		**2,491.00**
0000 MISCELLANEOUS					**468880 09-2026Z RASHID KHAN AKA DREAMHOM**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-468880- 2- 00000		266734	20261626	10/23/26		385.00
148854	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN/DREAMHOME ASSOCIATES INVOICE #148854				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-468880- 2- 00000		266743	20261386	10/23/26		3,632.75
115734	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN DREAMHOME ASSOCIATES INVOICE #115734				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-468880- 2- 00000		266928	20261386	10/30/26		240.00
116308	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN DREAMHOME ASSOCIATES - INVOICE #116308				Outstanding
		468880 09-2026Z RASHID KHAN AKA DREAMHOM				**Department Total :**		**4,257.75**
0000 MISCELLANEOUS					**469619 48-2025 3059 ETOWN LLC**			

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0000 MISCELLANEOUS				**469619 48-2025 3059 ETOWN LLC**			
TWP.OF OLD BRIDGE		17- 0249- 0000-469619- 2- 00000	266769		10/23/26		156.45
20265170	11/10/26	MISCELLANEOUS	1. 2/2/2026 - HALL, KEVIN - COMPLETENESS - 1.50 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-469619- 2- 00000	266917	20261387	10/30/26		2,147.50
116298	11/10/26	MISCELLANEOUS	1. 48-2025P 3059 ETOWN - INVOICE #116298				Outstanding
		469619 48-2025 3059 ETOWN LLC			**Department Total :**		**2,303.95**
0000 MISCELLANEOUS				**515331 04-2026P WAWA**			
TWP.OF OLD BRIDGE		17- 0249- 0000-515331- 2- 00000	266848		10/28/26		129.00
20265189	11/10/26	MISCELLANEOUS	1. 8/12/2026 - POLANCO, JOSE - COMPLIANCE REVIEW - 2.00 - $64.50				Outstanding
		515331 04-2026P WAWA			**Department Total :**		**129.00**
0000 MISCELLANEOUS				**534251 35-2024P OB REGENCY VILLAGE**			
TWP.OF OLD BRIDGE		17- 0249- 0000-534251- 2- 00000	266772		10/23/26		208.60
20265162	11/10/26	MISCELLANEOUS	1. 1/9/2026 - HALL, KEVIN - NEW BLOCK AND LOT NUMBERS FOR TARGET SUBDIVISION PLUS LETTER - 2.00 - $104.30				Outstanding
		534251 35-2024P OB REGENCY VILLAGE			**Department Total :**		**208.60**
0000 MISCELLANEOUS				**534252 18-2055P REGENCY CENTERS-GLENWOO**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-534252- 2- 00000	266914	20251672	10/30/26		93.75
112630	11/10/26	MISCELLANEOUS	1. 18-2025P OLD BRIDGE REGENCY CENTERS - ZAXBY'S INVOICE #112630				Outstanding
		534252 18-2055P REGENCY CENTERS-GLENWOO			**Department Total :**		**93.75**
0000 MISCELLANEOUS				**602842 60-2025P MELANIE LEFORGE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-602842- 2- 00000	266740	20261349	10/23/26		122.50
204596	11/10/26	MISCELLANEOUS	1. 60-2025P MELANIE LAFORGE/MICHELLE AVENUE INVOICE #204596				Outstanding
		602842 60-2025P MELANIE LEFORGE			**Department Total :**		**122.50**
0000 MISCELLANEOUS				**623414 06-2026P ANITA BELEK**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-623414- 2- 00000	266742	20261624	10/23/26		52.50
204594	11/10/26	MISCELLANEOUS	1. 06-2026P ANITA BELEK - SUBDIVISION AND VARIANCE RELIEF INVOICE #204594				Outstanding
		623414 06-2026P ANITA BELEK			**Department Total :**		**52.50**
0000 MISCELLANEOUS				**654454 65-2024P HOOK MOUNTAIN ASSOC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-654454- 2- 00000	266926	20260544	10/30/26		936.25
116302	11/10/26	MISCELLANEOUS	1. 65-2024P HOOK MOUNTAIN ASSOCIATES - INVOICE #116302				Outstanding
		654454 65-2024P HOOK MOUNTAIN ASSOC			**Department Total :**		**936.25**
0000 MISCELLANEOUS				**685649 1-2026P HOMES ON THE BACK**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-685649- 2- 00000	266738	20261348	10/23/26		105.00
204595	11/10/26	MISCELLANEOUS	1. 01-2026P HOMES ON THE BACK - MINOR SUBDIVISION INVOICE #204595				Outstanding
		685649 1-2026P HOMES ON THE BACK			**Department Total :**		**105.00**
0000 MISCELLANEOUS				**702324 72-2023Z 564 MORRISTOWN ROAD LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-702324- 2- 00000	266890	20261708	10/30/26		11,694.75
114613	11/10/26	MISCELLANEOUS	1. 72-2023Z 564 MORRISTOWN ROAD LLC - INVOICE #114613				Outstanding
		702324 72-2023Z 564 MORRISTOWN ROAD LLC			**Department Total :**		**11,69**

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0000 MISCELLANEOUS					**740223 49-2025P 335 GREENSTREET AKA VAZGEN**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-740223- 2- 00000		266892	20261337	10/30/26		2,887.00
113947	11/10/26	MISCELLANEOUS	1.	49-2025P 335 GREEN STREET LLC - INVOICE #113947				Outstanding
		740223		**49-2025P 335 GREENSTREET AKA VAZGE**		**Department Total :**		**2,887.00**
0000 MISCELLANEOUS					**784875 44-2024Z DOMINICK PARDO**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-784875- 2- 00000		266918	20251671	10/30/26		370.00
113950	11/10/26	MISCELLANEOUS	1.	44-2024Z DOMINICK PARDO 312 SPRING VALLEY ROAD LLC - INVOICE #113950				Outstanding
		784875		**44-2024Z DOMINICK PARDO**		**Department Total :**		**370.00**
0000 MISCELLANEOUS					**805664 16-2025P JEFFPAN ANP LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266887	20261707	10/30/26		1,618.75
116307	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP - INVOICE #116307				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266888	20261707	10/30/26		1,072.50
114615	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP - INVOICE #114615				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266889	20261707	10/30/26		1,030.50
113957	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP INVOICE #113957				Outstanding
		805664		**16-2025P JEFFPAN ANP LLC**		**Department Total :**		**3,721.75**
0000 MISCELLANEOUS					**817919 07-2026ZEAASY US HOLDCO AKA ENFRA M**			
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		87.35
20265183	11/10/26	MISCELLANEOUS	1.	10/8/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.50 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		87.35
20265183	11/10/26	MISCELLANEOUS	2.	10/13/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.50 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		174.70
20265183	11/10/26	MISCELLANEOUS	3.	10/14/2026 - SHAPIRO, NICOLE - NEXT STEP EMAIL - 1.00 - $174.70				Outstanding
		817919		**07-2026ZEAASY US HOLDCO AKA ENFRA M**		**Department Total :**		**349.40**
0000 MISCELLANEOUS					**823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE**			
TWP.OF OLD BRIDGE		17- 0249- 0000-823574- 2- 00000		266775		10/23/26		174.70
20265185	11/10/26	MISCELLANEOUS	1.	8/18/2026 - SHAPIRO, NICOLE - TEAMS MEETING - 1.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-823574- 2- 00000		266775		10/23/26		87.35
20265185	11/10/26	MISCELLANEOUS	2.	10/16/2026 - SHAPIRO, NICOLE - LIMITED PRECON MEETING SETUP - 0.50 - $174.70				Outstanding
		823574		**12-2022P ALFIERI-FINANCE, LLC / THE GRE**		**Department Total :**		**262.05**
0000 MISCELLANEOUS					**854111 29-2025P SEGME OB GC LLC - JBN PLAZA P**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854111- 2- 00000		266850		10/28/26		2,265.75
111570	11/10/26	MISCELLANEOUS	1.	INVOICE 111570 PLANNING SERVICES APP 29-2025P SEGME JBN RETAIL				Outstanding
		854111		**29-2025P SEGME OB GC LLC - JBN PLAZA P**		**Department Total :**		**2,265.75**
0000 MISCELLANEOUS					**878268 12-2025Z ULTIMATE COLISION REPAIR**			
TWP.OF OLD BRIDGE		17- 0249- 0000-878268- 2- 00000		266776		10/23/26		174.70
20265187	11/10/26	MISCELLANEOUS	1.	7/28/2026 - SHAPIRO, NICOLE - MEETING WITH COUNTY - 1.00 - $174.70				Outstanding
		878268		**12-2025Z ULTIMATE COLISION REPAIR**		**Department Total :**		**174.70**
0000 MISCELLANEOUS					**981300 WOODHAVEN PH 1&2 14-13P**			

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0000 MISCELLANEOUS					**981300 WOODHAVEN PH 1&2 14-13P**			
TOWNSHIP OF OLD BRIDGE		17- 0249- 0000-981300-	2- 00000	266846		10/28/26		87.35
20265193	11/10/26	MISCELLANEOUS	1.	8/27/2026 - SHAPIRO, NICOLE - REVIEW OF ACCEPTANCE OF ROADS - 0.50 - $174.70				Outstanding
		981300 WOODHAVEN PH 1&2 14-13P				**Department Total :**		**87.35**
0000 MISCELLANEOUS					**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		208.60
20265172	11/10/26	MISCELLANEOUS	1.	1/8/2026 - HALL, KEVIN - FOOTING & FOUNDATION REVIEW WITH APPLICANT, ERI, AND FOLLOWUP - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		104.30
20265172	11/10/26	MISCELLANEOUS	2.	3/27/2026 - HALL, KEVIN - ADDRESS LETTER TO USPA - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		26.08
20265172	11/10/26	MISCELLANEOUS	3.	4/16/2026 - HALL, KEVIN - ADDRESS LETTER TO APPLICANT - 0.25 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		52.15
20265172	11/10/26	MISCELLANEOUS	4.	6/5/2026 - HALL, KEVIN - CO REQUEST & COUNTY HEALTH - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		52.15
20265172	11/10/26	MISCELLANEOUS	5.	6/8/2026 - HALL, KEVIN - NRDF COAH - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163-	2- 00000	266766		10/23/26		104.30
20265172	11/10/26	MISCELLANEOUS	6.	7/14/2026 - HALL, KEVIN - CO APPLICATIOON AND MEETING WITH APPLICANT ON TCO - 1.00 - $104.30				Outstanding
		071163 69-2020P N GUZZONE DBA-OAK 18 LLC				**Department Total :**		**547.58**
0000 MISCELLANEOUS					**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469-	2- 00000	266835		10/27/26		5,873.50
115715-115716	11/10/26	MISCELLANEOUS	1.	INVOICES 115715, 115716 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN RETAIL 2020 ACQUISICTIONS				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469-	2- 00000	266849		10/28/26		65.00
112650	11/10/26	MISCELLANEOUS	1.	INVOICE 112650 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN RETAIL 2020 ACQUISITIONS				Outstanding
		073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT				**Department Total :**		**5,938.50**
0000 MISCELLANEOUS					**073470 56-2022P SEGME JBN BLDG 9**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073470-	2- 00000	267079		11/03/26		4,389.50
116286	11/10/26	MISCELLANEOUS	1.	INVOICE 116286 ENGINEERING INSPECTION SERVICES APP 56-2022P SEGME JBN BLDNG 9				Outstanding
		073470 56-2022P SEGME JBN BLDG 9				**Department Total :**		**4,389.50**
0000 MISCELLANEOUS					**086989 29-2025P BOHLER - MCDONALDS JBN**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-086989-	2- 00000	266839		10/27/26		254.00
115718	11/10/26	MISCELLANEOUS	1.	INVOICE 115718 ENGINEERING INSPECTION SERVICES APP# 29-2025P SEGME JBN MCDONALDS				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-086989-	2- 00000	267087		11/03/26		926.75
116290	11/10/26	MISCELLANEOUS	1.	INVOICE 116290 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN MCDONALDS				Outstanding
		086989 29-2025P BOHLER - MCDONALDS JBN				**Department Total :**		**1,180.75**
0000 MISCELLANEOUS					**102624 44-2020Z 2G MANZO LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624-	2- 00000	266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	1.	5/12/2026 - HALL, KEVIN - OBMUA APPROVALS, EMAIL TO OBMUA - 0.50 - $104.30				Outstanding

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0000 MISCELLANEOUS					**102624 44-2020Z 2G MANZO LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624- 2- 00000		266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	2.	6/12/2026 - HALL, KEVIN - OBMUA APPROVALS, EMAIL TO OBMUA - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624- 2- 00000		266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	3.	6/30/2026 - HALL, KEVIN - OBMUA APPROVALS - 0.50 - $104.30				Outstanding
		102624 44-2020Z 2G MANZO LLC				**Department Total :**		**156.45**
0000 MISCELLANEOUS					**124570 37-2023Z OLD BRIDGE PROPERTIES**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		104.30
20265163	11/10/26	MISCELLANEOUS	1.	1/13/2026 - HALL, KEVIN - TCO REQUIRMENTS EMAIL AND CALL - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		208.60
20265163	11/10/26	MISCELLANEOUS	2.	1/27/2026 - HALL, KEVIN - TCO - SITE VISIT AND FOLLOW UP - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		104.30
20265163	11/10/26	MISCELLANEOUS	3.	1/28/2026 - HALL, KEVIN - TCO - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		208.60
20265163	11/10/26	MISCELLANEOUS	4.	2/27/2026 - HALL, KEVIN - TCO - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		156.45
20265163	11/10/26	MISCELLANEOUS	5.	6/23/2026 - HALL, KEVIN - FSCD, AS BUILT AND FINAL CO COORDINATION - 1.50 - $104.30				Outstanding
		124570 37-2023Z OLD BRIDGE PROPERTIES				**Department Total :**		**782.25**
0000 MISCELLANEOUS					**137428 15-19ZA OLDBRIDGE SELF STORAGE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		312.90
20265155	11/10/26	MISCELLANEOUS	1.	2/27/2026 - HALL, KEVIN - ADDRESS ASSIGNMENTS - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		104.30
20265155	11/10/26	MISCELLANEOUS	2.	3/11/2026 - HALL, KEVIN - SITE VISIT FOR CONSTRUCTION ENTRANCE PHOTO - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		104.30
20265155	11/10/26	MISCELLANEOUS	3.	3/12/2026 - HALL, KEVIN - PRECON MEETING SETUP AND COORDINATION - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		208.60
20265155	11/10/26	MISCELLANEOUS	4.	3/17/2026 - HALL, KEVIN - TREE TRUST FUND CALC AND EMAIL AND PRECON CONFIRMATION - 2.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-137428- 2- 00000		267090		11/03/26		254.00
116280	11/10/26	MISCELLANEOUS	1.	INVOICE 116280 ENGINEERING INSPECTION SERVICES APP 15-19Z SHADOWBROOK STORAGE				Outstanding
		137428 15-19ZA OLDBRIDGE SELF STORAGE				**Department Total :**		**984.10**
0000 MISCELLANEOUS					**151805 02-2020Z 2203 RTE 9 LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-151805- 2- 00000		266745		10/23/26		104.30
20265159	11/10/26	MISCELLANEOUS	1.	5/1/2026 - HALL, KEVIN - C.O REQUIREMENTS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-151805- 2- 00000		266745		10/23/26		26.08
20265159	11/10/26	MISCELLANEOUS	2.	5/12/2026 - HALL, KEVIN - ASHPALT RECEIPTS - 0.25 - $104.30				Outstanding
		151805 02-2020Z 2203 RTE 9 LLC				**Department Total :**		**130.38**
0000 MISCELLANEOUS					**203274 32-18P LF DIRSCOLL CO**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-203274- 2- 00000		266831		10/27/26		270.00
115704	11/10/26	MISCELLANEOUS	1.	INVOICE 115704 ENGINEERING INSPECTION SERVICES APP 32-18P OB MEDICAL CENTER CARDIAC CATH LAB				Outstanding

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0000 MISCELLANEOUS					**203274 32-18P LF DIRSCOLL CO**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-203274-	2- 00000	266879		10/30/26		858.75
115174	11/10/26	MISCELLANEOUS	1.	INVOICE 115174 ENGINEERING SERVICES APP 32-18P OB MEDICAL CENTER CARDIAC CATH LAB				Outstanding
		203274 32-18P LF DIRSCOLL CO				**Department Total :**		**1,128.75**
0000 MISCELLANEOUS					**224662 13-2022P MBM AT OLD BRIDGE SPE PHASE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-224662-	2- 00000	266845		10/28/26		43.68
20265191	11/10/26	MISCELLANEOUS	1.	9/21/2026 - SHAPIRO, NICOLE - CALL WITH BILL BUTCH ON TREE REMOVAL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-224662-	2- 00000	266845		10/28/26		174.70
20265191	11/10/26	MISCELLANEOUS	2.	10/13/2026 - SHAPIRO, NICOLE - POTHOLES GINGER LANE COORDINATION ON INSPECTION AND EMAIL TO DEVELOPER - 1.00 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-224662-	2- 00000	266881		10/30/26		2,075.75
113927	11/10/26	MISCELLANEOUS	1.	INVOICE 113927 PLANNING SERVICES APP 13-2022P MBM @ OB				Outstanding
		224662 13-2022P MBM AT OLD BRIDGE SPE PHASE				**Department Total :**		**2,294.13**
0000 MISCELLANEOUS					**277444 20-19Z 2 GIRLS WATERWORKS-OFF SITE-C**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		260.75
20265158	11/10/26	MISCELLANEOUS	1.	2/3/2026 - HALL, KEVIN - CO REQUEST - 2.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		208.60
20265158	11/10/26	MISCELLANEOUS	2.	2/4/2026 - HALL, KEVIN - CO REQUEST & NRFD - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	3.	3/4/2026 - HALL, KEVIN - CO REQUEST - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		104.30
20265158	11/10/26	MISCELLANEOUS	4.	3/18/2026 - HALL, KEVIN - CO REQUEST - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		312.90
20265158	11/10/26	MISCELLANEOUS	5.	3/25/2026 - HALL, KEVIN - CO REQUEST SITE VISIT AND DISAPPROVAL LETTER - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		104.30
20265158	11/10/26	MISCELLANEOUS	6.	4/16/2026 - HALL, KEVIN - CO REQUEST - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	7.	4/27/2026 - HALL, KEVIN - CO UPDATE - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	8.	5/1/2026 - HALL, KEVIN - FSCD COMPLIANCE - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	9.	5/28/2026 - HALL, KEVIN - CO REQUEST - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444-	2- 00000	266747		10/23/26		312.90
20265158	11/10/26	MISCELLANEOUS	10.	7/21/2026 - HALL, KEVIN - CO REQUEST SITE VISIT - 3.00 - $104.30				Outstanding
		277444 20-19Z 2 GIRLS WATERWORKS-OFF SITE-				**Department Total :**		**1,512.35**
0000 MISCELLANEOUS					**285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-285658-	2- 00000	267078		11/03/26		18,744.87
50-2023Z-2026-11-3	11/10/26	MISCELLANEOUS	1.	INVOICES 114605, 115194, 115722, 116297 ENGINEERING INSPECTION SERVICES APP 50-2023Z ALL AMERICAN FORD				Outstanding
		285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA				**Department Total :**		**18,744.87**
0000 MISCELLANEOUS					**299165 57-16P THAKKAR PROPERTIES**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		

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0000 MISCELLANEOUS				**299165 57-16P THAKKAR PROPERTIES**				
20265179	11/10/26	MISCELLANEOUS	1.	1/6/2026 - HALL, KEVIN - NRDF REVIEW OF PRIOR PAYMENTS AND CURRENT CALCULATIONS - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	2.	1/9/2026 - HALL, KEVIN - NRDF FORM - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		104.30
20265179	11/10/26	MISCELLANEOUS	3.	1/15/2026 - HALL, KEVIN - CO APPLICATION - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		208.60
20265179	11/10/26	MISCELLANEOUS	4.	2/3/2026 - HALL, KEVIN - NRDF - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		104.30
20265179	11/10/26	MISCELLANEOUS	5.	2/10/2026 - HALL, KEVIN - STORM PROFILE REQUIREMENT REVIEW OF AS BUILTS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	6.	2/10/2026 - HALL, KEVIN - AS BUILT REQUIREMENT REVIEW WITH ENGINEER - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165- 2- 00000		266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	7.	3/25/2026 - HALL, KEVIN - NEW COAH CHECKS - 0.50 - $104.30				Outstanding
		299165 57-16P THAKKAR PROPERTIES				**Department Total :**		**782.25**
0000 MISCELLANEOUS				**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		266748		10/23/26		87.35
20265181	11/10/26	MISCELLANEOUS	1.	10/7/2026 - SHAPIRO, NICOLE - REVIEW OF PLEANTING AREAS WITH INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		266748		10/23/26		174.70
20265181	11/10/26	MISCELLANEOUS	2.	10/14/2026 - SHAPIRO, NICOLE - SITE MEETING TO REVIEW LANDSCAPING - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		266748		10/23/26		43.68
20265181	11/10/26	MISCELLANEOUS	3.	10/16/2026 - SHAPIRO, NICOLE - REVIEWED EMAIL WITH BILL IAFE JR - 0.25 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-322752- 2- 00000		266836		10/27/26		110.00
1044844	11/10/26	MISCELLANEOUS	1.	INVOICE 104844 ENGINERING INSPECTION SERVICES APP 05-2019P WOODHAVEN SEC 2 PH 5				Outstanding
		322752 05-19P WOODHAVEN VILLAGE SEC2 PH5				**Department Total :**		**415.73**
0000 MISCELLANEOUS				**370277 15-19Z METRO STORAGE**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	1.	8/11/2026 - SHAPIRO, NICOLE - TEAMS MEEETING WITH BOHLER TO REVIEW ACID SOILS AND SITE REVISIONS - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	2.	8/12/2026 - SHAPIRO, NICOLE - COORDINATION ON FILL WITH FIRE MARSHALL AND TEAMS MEETING WITH APPLICANT ENGINEER - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		262.05
20265180	11/10/26	MISCELLANEOUS	3.	8/28/2026 - SHAPIRO, NICOLE - COORDINATION WITH CONTRACTOR AND INSPECTOR ON SOIL EXPORT - 1.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		87.35
20265180	11/10/26	MISCELLANEOUS	4.	8/31/2026 - SHAPIRO, NICOLE - COORDINATION WITH CONTRACTOR AND INSPECTOR ON SOIL EXPORT - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	5.	10/14/2026 - SHAPIRO, NICOLE - PGE REPLACEMENT COORDIANTION WITH APPLICANT - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		87.35

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0000 MISCELLANEOUS							**370277 15-19Z METRO STORAGE**	
20265180	11/10/26	MISCELLANEOUS	6.	10/15/2026 - SHAPIRO, NICOLE - PGE REPLACEMENT COORDIANTION WITH APPLICANT - 0.50 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-370277- 2- 00000		266891	20251207	10/30/26		67.50
114592	11/10/26	MISCELLANEOUS	1.	15-19Z METRO STORAGE - INVOICE # 114592				Outstanding
		370277 15-19Z METRO STORAGE				**Department Total :**		**1,028.35**
0000 MISCELLANEOUS							**394362 09-2024Z NVR/RYAN HOMES POOR FARM R**	
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-394362- 2- 00000		267085		11/03/26		1,651.00
116281	11/10/26	MISCELLANEOUS	1.	INVOICE 116281 ENGINEERING INSPECTION SERVICES APP 09-2024Z RYAN HOMES				Outstanding
		394362 09-2024Z NVR/RYAN HOMES POOR FARM R				**Department Total :**		**1,651.00**
0000 MISCELLANEOUS							**405300 52-2023Z EXTRA SPACE MANAGEMENT**	
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266763		10/23/26		104.30
20265175	11/10/26	MISCELLANEOUS	1.	5/29/2026 - HALL, KEVIN - COAH - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		266833		10/27/26		1,244.25
115721	11/10/26	MISCELLANEOUS	1.	INVOICE 115721 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE STORAGE				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		267084		11/03/26		1,787.75
116296	11/10/26	MISCELLANEOUS	1.	INVOICE 116296 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE MANAGEMENT				Outstanding
		405300 52-2023Z EXTRA SPACE MANAGEMENT				**Department Total :**		**3,136.30**
0000 MISCELLANEOUS							**411149 29-2025P SPARK CAR WASH-JBN**	
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-411149- 2- 00000		266838		10/27/26		1,345.50
115717	11/10/26	MISCELLANEOUS	1.	INVOICE 115717 ENGINEERING INSPECTION SERVICES APP # 29-2025P SEGME JBN SPARKS CAR WASH				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-411149- 2- 00000		267081		11/03/26		4,359.75
116289	11/10/26	MISCELLANEOUS	1.	INVOICE 116289 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN SPARKS CAR WASH				Outstanding
		411149 29-2025P SPARK CAR WASH-JBN				**Department Total :**		**5,705.25**
0000 MISCELLANEOUS							**429602 03-2020P REGENCY CENTERS-SAFTEY AN**	
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429602- 2- 00000		266755		10/23/26		104.30
20265149	11/10/26	MISCELLANEOUS	1.	7/15/2026 - HALL, KEVIN - O&M MANUAL - 1.00 - $104.30				Outstanding
		429602 03-2020P REGENCY CENTERS-SAFTEY AN				**Department Total :**		**104.30**
0000 MISCELLANEOUS							**436356 56-2022P SEGME JBN BLDG 8**	
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-436356- 2- 00000		266765		10/23/26		104.30
20265176	11/10/26	MISCELLANEOUS	1.	7/24/2026 - HALL, KEVIN - O&M MANUAL - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356- 2- 00000		266837		10/27/26		3,106.00
115-713-115714	11/10/26	MISCELLANEOUS	1.	INVOICES 115713, 115714 ENGINEERING INSPECTION SERVICES APP 56-2022P BLDNG 8				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356- 2- 00000		267082		11/03/26		4,316.00
116285	11/10/26	MISCELLANEOUS	1.	INVOICE 116285 ENGINEERING INSPECTION SERVICES APP 56-2022P SEGME JBN BLDNG 8				Outstanding
		436356 56-2022P SEGME JBN BLDG 8				**Department Total :**		**7,526.30**
0000 MISCELLANEOUS							**508548 12-2024Z REFORMED CHURCH HOME**	
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-508548- 2- 00000		266754		10/23/26		104.30
20265152	11/10/26	MISCELLANEOUS	1.	6/10/2026 - HALL, KEVIN - COAH EXEMPTION FORM - 1.00 - $104.30				Outstand

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0000 MISCELLANEOUS					**508548 12-2024Z REFORMED CHURCH HOME**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-508548-	2- 00000	266757		10/23/26		208.60
20265153	11/10/26	MISCELLANEOUS	1.	3/12/2026 - HALL, KEVIN - COMPLIANCE - 2.00 - $104.30				Outstanding
508548 12-2024Z REFORMED CHURCH HOME						**Department Total :**		**312.90**
0000 MISCELLANEOUS					**648343 39-14Z LUMBINI-A BARTHWA ON SIT**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343-	2- 00000	266753		10/23/26		156.45
20265164	11/10/26	MISCELLANEOUS	1.	1/22/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY - 1.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343-	2- 00000	266753		10/23/26		312.90
20265164	11/10/26	MISCELLANEOUS	2.	2/3/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY & NRFD PAYMENT - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343-	2- 00000	266753		10/23/26		208.60
20265164	11/10/26	MISCELLANEOUS	3.	2/10/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343-	2- 00000	266753		10/23/26		52.15
20265164	11/10/26	MISCELLANEOUS	4.	2/25/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY AND NRFD - 0.50 - $104.30				Outstanding
648343 39-14Z LUMBINI-A BARTHWA ON SIT						**Department Total :**		**730.10**
0000 MISCELLANEOUS					**727492 29-2025P MURPHY OIL - QUICK CHECK JB**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492-	2- 00000	266751		10/23/26		174.70
20265161	11/10/26	MISCELLANEOUS	1.	4/16/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE AGENCY PERMITS & LDP - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492-	2- 00000	266751		10/23/26		312.90
20265161	11/10/26	MISCELLANEOUS	2.	4/20/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE AGENCY PERMITS - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492-	2- 00000	266751		10/23/26		260.75
20265161	11/10/26	MISCELLANEOUS	3.	4/21/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE LAND DIST. PERMIT - 2.50 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-727492-	2- 00000	267091		11/03/26		67.50
116291	11/10/26	MISCELLANEOUS	1.	INVOICE 116291 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN QUICK CHEK				Outstanding
727492 29-2025P MURPHY OIL - QUICK CHECK JB						**Department Total :**		**815.85**
0000 MISCELLANEOUS					**793738 29-2025P MAC AUTOMOTIVE - TOYOTA JB**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-793738-	2- 00000	266834		10/27/26		5,193.25
115719	11/10/26	MISCELLANEOUS	1.	INVOICE 115719 ENGINEERING INSPECTION SERVICES APP# 29-2025P SEGME JBN TOYOTA				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-793738-	2- 00000	267083		11/03/26		2,573.75
116292	11/10/26	MISCELLANEOUS	1.	INVOICE 116292 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGMEJBN TOYOTA				Outstanding
793738 29-2025P MAC AUTOMOTIVE - TOYOTA JB						**Department Total :**		**7,767.00**
0000 MISCELLANEOUS					**854103 44-2021P SEGME OB GC-BOE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	266762		10/23/26		104.30
20265167	11/10/26	MISCELLANEOUS	1.	2/26/2026 - HALL, KEVIN - RETAINING WALL CALCS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	266762		10/23/26		52.15
20265167	11/10/26	MISCELLANEOUS	2.	3/12/2026 - HALL, KEVIN - RETAINING WALL PERMIT - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	266762		10/23/26		26.08
20265167	11/10/26	MISCELLANEOUS	3.	6/12/2026 - HALL, KEVIN - O&M MANUAL - 0.25 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	1.	2/19/2026 - HALL, KEVIN - OUTSIDE AGENCY REVIEW - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	266764		10/23/26		

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0000 MISCELLANEOUS				**854103 44-2021P SEGME OB GC-BOE**				
20265168	11/10/26	MISCELLANEOUS	2.	2/26/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	3.	2/27/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	4.	3/9/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854103- 2- 00000		267092		11/03/26		33.75
116283	11/10/26	MISCELLANEOUS	1.	INVOICE 116283 ENGINEERING INSPECTION SERVICES APP 4-2021P SEGME BOE				Outstanding
		854103 44-2021P SEGME OB GC-BOE				**Department Total :**		**685.63**
0000 MISCELLANEOUS				**904672 39-18Z EOM 538 R 34-PH2B-OAK TREE PLAZ**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-904672- 2- 00000		266746		10/23/26		312.90
20265165	11/10/26	MISCELLANEOUS	1.	3/30/2026 - HALL, KEVIN - LANDSCAPE BERM PUNCHLIST - 3.00 - $104.30				Outstanding
		904672 39-18Z EOM 538 R 34-PH2B-OAK TREE PLAZ				**Department Total :**		**312.90**
0000 MISCELLANEOUS				**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266841		10/27/26		104.30
20265151	11/10/26	MISCELLANEOUS	1.	5/27/2026 - HALL, KEVIN - STORM SEWAR SHOP DRAWINGS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	1.	9/14/2026 - SHAPIRO, NICOLE - COORDINATION WITH BOWMAN ON REVISED RETAINING WALL REVIEW. - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		43.68
20265184	11/10/26	MISCELLANEOUS	2.	9/14/2026 - SHAPIRO, NICOLE - REWQESTED UPDATE ON COUNTY REVIEW OF EASEMENT THROUGH EMAIL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		43.68
20265184	11/10/26	MISCELLANEOUS	3.	9/16/2026 - SHAPIRO, NICOLE - EMAILED COUNTY ON EASEMENT - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	4.	9/18/2026 - SHAPIRO, NICOLE - REVIEW OF RETAINING WALL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	5.	9/28/2026 - SHAPIRO, NICOLE - REQUEST FOR UPDATE ON DRAIANGE EASEMENT - 0.50 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-928294- 2- 00000		267086		11/03/26		1,454.50
116276	11/10/26	MISCELLANEOUS	1.	INVOICE 116276 ENGINEERING INSPECTION SERVICES APP 09-2021Z HANLEY ORCHARDS				Outstanding
		928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O				**Department Total :**		**1,908.21**
0000 MISCELLANEOUS				**981308 58-14P WOODHAVEN SEC 3**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981308- 2- 00000		267088		11/03/26		591.25
116278	11/10/26	MISCELLANEOUS	1.	INVOICE 116278 ENGINEERING INSPECTION SERVICES APP 58-14P WOODHAVEN SEC 3				Outstanding
		981308 58-14P WOODHAVEN SEC 3				**Department Total :**		**591.25**
0000 MISCELLANEOUS				**981311 WOODHAVEN VILLAGE SEC2 PH7**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311- 2- 00000		266843		10/28/26		87.35
20265194	11/10/26	MISCELLANEOUS	1.	8/27/2026 - SHAPIRO, NICOLE - REVIEW WITH INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311- 2- 00000		266843		10/28/26		87.35

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0000 MISCELLANEOUS				**981311 WOODHAVEN VILLAGE SEC2 PH7**				
20265194	11/10/26	MISCELLANEOUS	2.	10/6/2026 - SHAPIRO, NICOLE - MAINTENANCE BOND EXPIRING. REVIEWED WITH BILL JR AND INSPECTOR PLUS FIELD MEETING SETUP - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311- 2- 00000		266843		10/28/26		87.35
20265194	11/10/26	MISCELLANEOUS	3.	10/7/2026 - SHAPIRO, NICOLE - REVIEW OF MAINTENANCE BOND RELEASE WITH ATLANTIC REALTY & INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311- 2- 00000		266843		10/28/26		524.10
20265194	11/10/26	MISCELLANEOUS	4.	10/14/2026 - SHAPIRO, NICOLE - SITE MEETING AND FOLLOWUP EMAIL - 3.00 - $174.70				Outstanding
		981311 WOODHAVEN VILLAGE SEC2 PH7				**Department Total :**		**786.15**
0000 MISCELLANEOUS				**981315 05-2021P WOODHAVEN PHASE 6**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266749		10/23/26		87.35
20265182	11/10/26	MISCELLANEOUS	1.	8/19/2026 - SHAPIRO, NICOLE - 3 CAMPBELL STREET CO REVIEW AND APPROVAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266749		10/23/26		87.35
20265182	11/10/26	MISCELLANEOUS	2.	9/28/2026 - SHAPIRO, NICOLE - 13 CAMBELL STREET REVIEW - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266749		10/23/26		43.68
20265182	11/10/26	MISCELLANEOUS	3.	10/6/2026 - SHAPIRO, NICOLE - 28 MARCSHALL DRIVE - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266749		10/23/26		43.68
20265182	11/10/26	MISCELLANEOUS	4.	10/16/2026 - SHAPIRO, NICOLE - PLOT PLAN FOR 29 BELL AVENUE APPROVAL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266756		10/23/26		104.30
20265150	11/10/26	MISCELLANEOUS	1.	3/16/2026 - HALL, KEVIN - COORDINATION WITH POSTMASTER FOLLOW UP - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315- 2- 00000		266756		10/23/26		104.30
20265150	11/10/26	MISCELLANEOUS	2.	3/18/2026 - HALL, KEVIN - COORDINATION WITH POSTMASTER AND ATLEANTIC REALTY - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981315- 2- 00000		266840		10/27/26		733.50
112062-111554	11/10/26	MISCELLANEOUS	1.	INVOICES 112062, 111554 ENGINEERING INSPECTION SERVICES APP 05-2021P WOODHAVEN SEC 2 PH 6				Outstanding
		981315 05-2021P WOODHAVEN PHASE 6				**Department Total :**		**1,204.16**
0000 MISCELLANEOUS				**981318 43-2021P WOODHAVEN VILLAGE -OC2 SAF**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981318- 2- 00000		267089		11/03/26		317.50
116275	11/10/26	MISCELLANEOUS	1.	INVOICE 116275 ENGINEERING INSPECTION SERVICES APP 43-2021P WOODHAVEN OC2				Outstanding
		981318 43-2021P WOODHAVEN VILLAGE -OC2 SAF				**Department Total :**		**317.50**
0000 MISCELLANEOUS				**981321 77-2023P WOODHAVEN VILLAGE ESTATE**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321- 2- 00000		266759		10/23/26		260.75
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS	1.	2/2/2026 - HALL, KEVIN - LDP LIMITED REQUEST REVIEW WITH ERI - 2.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321- 2- 00000		266759		10/23/26		312.90
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS	2.	2/5/2026 - HALL, KEVIN - LDP - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321- 2- 00000		266759		10/23/26		208.60

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0000 MISCELLANEOUS				**981321 77-2023P WOODHAVEN VILLAGE ESTATE**				
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS	3.	3/6/2026 - HALL, KEVIN - LDP - 2.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321- 2- 00000		266880		10/30/26		127.00
116274	11/10/26	MISCELLANEOUS	1.	INVOICE 116274 ENGINEERING INSPECTION SERVICES APP 77-2023P WOODHAVEN ESTATES II				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321- 2- 00000		266883		10/30/26		6,428.50
77-2023P-2026-10-28	11/10/26	MISCELLANEOUS	1.	INVOICES 115168, 11553, 108057, 108658 PLANNING SERVICES APP 77-2023P WOODHAVEN VILLAGE ESTATES II				Outstanding
		981321 77-2023P WOODHAVEN VILLAGE ESTATE				**Department Total :**		**7,337.75**
0000 MISCELLANEOUS				**22262 FOOD BANK**				
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		267133	20260331	11/03/26		477.37
6647200	11/10/26	MISCELLANEOUS	1.	DAIRY PRODUCTS (MILK, EGGS) INV. #6647200 TOTAL= $235.00/ 115.00 PAID, INV. #6652795 $129.91, INV #6660564 $115.16, INV. #6668248 TOTAL=$237.30/ $117.30 PAID.				Outstanding
		22262 FOOD BANK				**Department Total :**		**477.37**
0000 MISCELLANEOUS				**22263 FOOD BANK (ROTARY)**				
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22263- 2- 00000		267135	20260328	11/03/26		175.06
01610209556-D	11/10/26	MISCELLANEOUS	1.	BREAD FOR THE OLD BRIDGE FOOD BANK. INV. #01610209556 $66.78 10/13, #01610204884 $47.70 10/20, #01610200117 $60.58 10/27				Outstanding
		22263 FOOD BANK (ROTARY)				**Department Total :**		**175.06**
0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		266695		10/23/26		15,200.00
	11/10/26	MISCELLANEOUS	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266697		10/23/26		1,500.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		266701		10/23/26		8,400.00
	11/10/26	MISCELLANEOUS	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		266704		10/23/26		28,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		266706		10/23/26		2,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		266710		10/23/26		2,900.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		266714		10/23/26		1,800.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266717		10/23/26		2,500.00

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0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266720		10/23/26		2,500.00
	11/10/26	MISCELLANEOUS	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266723		10/23/26		2,900.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266726		10/23/26		2,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266729		10/23/26		1,500.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266732		10/23/26		2,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266826		10/27/26		2,000.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY- PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266830		10/27/26		1,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR -PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		267022		11/02/26		2,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		267077		11/02/26		61,000.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR- PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**143,100.00**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		267176		11/04/26	26170644	49,943.54
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**49,943.54**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		267183		11/04/26	26170645	749.15
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
		20703 SOC SEC/MEDICARE				**Department Total :**		**749.15**
0000 MISCELLANEOUS					**22865 OB FAIR**			
144 HEALTHCARE MANAGEMENT LLC		17- 0285- 0000- 22865- 2- 00000		266783		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ACRE WINDOW REPLACEMENT		17- 0285- 0000- 22865- 2- 00000		266784		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
AMBOY BANK		17- 0285- 0000- 22865- 2- 00000		266785		10/23/26		

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0000 MISCELLANEOUS				**22865 OB FAIR**				
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Augustina Ogudugu		17- 0285- 0000- 22865- 2- 00000		266786		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
AUTUMN LAKE HEALTHCARE AT OLD BRIDGE/ATT		17- 0285- 0000- 22865- 2- 00000		266787		10/23/26		195.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($70) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Black K Taekwondo		17- 0285- 0000- 22865- 2- 00000		266788		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Bury the Hatchet		17- 0285- 0000- 22865- 2- 00000		266789		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
JAG PHYSICAL THERAPY		17- 0285- 0000- 22865- 2- 00000		266791		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
L&D INDUSTRIES DBA MISTER SOFTEE		17- 0285- 0000- 22865- 2- 00000		266792		10/23/26		175.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MANJULA BABBAR		17- 0285- 0000- 22865- 2- 00000		266793		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MAUREEN CERNADAS		17- 0285- 0000- 22865- 2- 00000		266794		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
NEIL KHOKHAL		17- 0285- 0000- 22865- 2- 00000		266795		10/23/26		115.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) & EQUIPMENT RENTAL ($80) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
PALS LEARNING CENTER - OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000		266796		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
POWER HOME REMODELING GROUP		17- 0285- 0000- 22865- 2- 00000		266797		10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
PRIMARY & SPECIALTY CARE AT OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000		266798		10/23/26		145.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
RE/MAX INNOVATION		17- 0285- 0000- 22865- 2- 00000		266799		10/23/26		195.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($70) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Rick DiMarco		17- 0285- 0000- 22865- 2- 00000		266800		10/23/26		35.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ALL AMERICAN FORD OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000		267044		11/02/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Congregation Etz Chaim MTJC		17- 0285- 0000- 22865- 2- 00000		267045		11/02/26		20.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ELISE J. LOGAN		17- 0285- 0000- 22865- 2- 00000		267046		11/02/26		35.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Michael Firetto		17- 0285- 0000- 22865- 2- 00000		267047		11/02/26		

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0000 MISCELLANEOUS				**22865 OB FAIR**				
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
22865 OB FAIR						**Department Total :**		**2,450.00**
0000 MISCELLANEOUS				**22871 SAFETY INCENTIVE PROGRAM**				
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		450.00
	11/10/26	MISCELLANEOUS	1.	INVOICE # I03861 - SKATE TRAINERS				Outstanding
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		270.00
	11/10/26	MISCELLANEOUS	2.					Outstanding
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		500.00
	11/10/26	MISCELLANEOUS	3.					Outstanding
22871 SAFETY INCENTIVE PROGRAM						**Department Total :**		**1,220.00**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
DOREEN THAXTON		17- 0289- 0000- 22289- 2- 00000		266790		10/23/26		46.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR SPRING 2026 CAMP ROBIN ZUMBA - DOES NOT QUALIFY				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		267134	20261715	11/03/26		450.00
20261715-A	11/10/26	MISCELLANEOUS	1.	FOR FALL FRIDAY NIGHT FUN EVENT TRANSPORTATION ON 10/9 TO AND FROM CARLOS PIZZARIA INV.SF-679230 10/28/26				Outstanding
22289 CAMP ROBIN						**Department Total :**		**496.00**
0000 MISCELLANEOUS				**22292 WORKER COMP SELF INS-NEW**				
LODESTAR CLAIMS & RISK SERVICES, INC.		17- 0291- 0000- 22292- 2- 00000		267014	20261021	11/02/26		997.94
	11/10/26	MISCELLANEOUS	1.	WORKERS COMP PREMIUMS STATEMENT S251150NEN STATEMENT DATE 10/01/2026				Outstanding
22292 WORKER COMP SELF INS-NEW						**Department Total :**		**997.94**
0000 MISCELLANEOUS				**22299 TREE REMOVAL**				
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		267176		11/04/26	26170644	67.30
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		267183		11/04/26	26170645	5.15
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
22299 TREE REMOVAL						**Department Total :**		**72.45**
0000 MISCELLANEOUS				**0018 UNEMPLOYMENT INSURANCE**				
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		267190		11/04/26	26180024	1,067.89
	11/04/26	UNEMPLOYMENT INSURANCE	1.	11/06				Outstanding
0018 UNEMPLOYMENT INSURANCE						**Department Total :**		**1,067.89**
0000 MISCELLANEOUS				**0730 CDBG - PROGRAM ADMIN**				
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		267177		11/04/26	26190070	660.22
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299		267184		11/04/26	26190071	135.34
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
0730 CDBG - PROGRAM ADMIN						**Department Total :**		**795.56**
0000 MISCELLANEOUS				**7312 FRAIL & ELDERLY**				
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		267177		11/04/26	26190070	1,112.40

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0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
		7312 FRAIL & ELDERLY					**Department Total :**	**1,112.40**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		267178		11/04/26	26210207	6,457.55
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		267178		11/04/26	26210207	47,172.79
	11/04/26	PART TIME	2.	11/06				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		267178		11/04/26	26210207	18,315.00
	11/04/26	SECURITY	3.	11/06				Outstanding
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210		266691	20260307	10/23/26		234.99
	11/10/26	TELEPHONE	2.	VERIZON DAYCARE 682581914				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		19.99
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		28.99
	11/10/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		31.89
	11/10/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		18.99
	11/10/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		29.99
	11/10/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		19.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1CRW-16T34WQ3				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		266801	20261583	10/23/26		14.99
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267136	20261648	11/03/26		108.29
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1HGD-Y337-3GKT				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267136	20261648	11/03/26		19.99
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267136	20261648	11/03/26		6.99
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		7.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1VPD-NHQ3-C76G				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		47.98
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		17.38
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		6.99

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0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
	11/10/26	PROGRAM SUPPLIES	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		6.99
	11/10/26	PROGRAM SUPPLIES	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		8.99
	11/10/26	PROGRAM SUPPLIES	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		13.27
	11/10/26	PROGRAM SUPPLIES	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		12.99
	11/10/26	PROGRAM SUPPLIES	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		5.68
	11/10/26	PROGRAM SUPPLIES	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		12.99
	11/10/26	PROGRAM SUPPLIES	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		17.82
	11/10/26	PROGRAM SUPPLIES	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		26.98
	11/10/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		39.98
	11/10/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		21.99
	11/10/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		9.99
	11/10/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		33.98
	11/10/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		4.98
	11/10/26	PROGRAM SUPPLIES	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		6.58
	11/10/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		6.64
	11/10/26	PROGRAM SUPPLIES	4.					Outstanding
BOARD OF EDUCATION		21- 2026- 0000- 22800- 2- 00364		267048	20261466	11/02/26		4,076.36
20261466-C	11/10/26	FOOD SUPPLY	1.	INVOICE # 625-2627-5 - 2026 BASCC SNACKS				Outstanding
GIUSEPPES PIZZERIA		21- 2026- 0000- 22800- 2- 00364		267049		11/02/26		76.99
	11/10/26	FOOD SUPPLY	1.	PAYMENT FOR 10-30-2026; ORDER ID: 17 MINUS TAX - TAX EXEMPT				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		267185		11/04/26	26210208	5,465.18
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstand

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		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**82,409.15**
		0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**		
ANAHITA FELTZ		21- 2026- 0000- 22801- 2- 00202		267138		11/03/26		76.50
	11/10/26	TRAINING, TRAVEL & DUES	1.	REIMBURSEMENT FOR NYC DEPT OF FINANCE - PARKING VIOLATIONS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**76.50**
		0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**		
DJULA CANOVIC		21- 9999- 0000- 22800- 2- 99999		267139		11/03/26		432.00
	11/10/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR OCTOBER AFTER CARE REGISTRATION				Outstanding
KAMREN PEREZ		21- 9999- 0000- 22800- 2- 99999		267140		11/03/26		448.00
	11/10/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN BEFORE & AFTER CARE REGISTRATION				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**880.00**
		1701 ORD #2017-01				**0000 MISCELLANEOUS**		
ARIZENT		30- 2017- 1701- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	1.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		1804 ORD #2018-04				**0000 MISCELLANEOUS**		
ARIZENT		30- 2018- 1804- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	2.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		1904 ORD #2019-04				**0000 MISCELLANEOUS**		
ARIZENT		30- 2019- 1904- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	3.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		1904 ORD #2019-04				**4010 BUILDING & GROUNDS**		
TSUJ CORPORATION		30- 2019- 1904- 4010- 330- 03277		267053	20261314	11/02/26		80,752.00
2026-48-1	11/10/26	INSTALL GENERATOR FOR SR & CI	1.	PAYMENT 1 CONTRACT #2026-48 BACKUP GENERATOR & ELECTRICAL UPGRADES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**80,752.00**
		2005 ORD #2020-05				**0000 MISCELLANEOUS**		
ARIZENT		30- 2020- 2005- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	4.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2102 ORD# 2021-02				**0000 MISCELLANEOUS**		
ARIZENT		30- 2021- 2102- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	5.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2206 ORD #2022-06				**0000 MISCELLANEOUS**		
ARIZENT		30- 2022- 2206- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	6.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2303 ORD#2023-03				**0000 MISCELLANEOUS**		
ARIZENT		30- 2023- 2303- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	7.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**

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		2303 ORD#2023-03			**3505 ENGINEERING**			
RICH TREE SERVICE		30- 2023- 2303- 3505- 321- 03359		267017	20261597	11/02/26		3,750.00
	11/10/26	WASHINGTON AVE OUTFALL PIPE I	1.	INVOICE # 2603350 - TREE REMOVAL WASHINGTON RD - TOWNSHIP PROPERTY IN WAY OF PIPE INSTALLATION				Outstanding
		3505 ENGINEERING				**Department Total :**		**3,750.00**
		2405 ORD #24-05			**0000 MISCELLANEOUS**			
ARIZENT		30- 2024- 2405- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	8.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2405 ORD #24-05			**2505 RECREATION**			
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03365		267052	20260620	11/02/26		34,916.88
2026-38-2	11/10/26	TICETOWN RD SOCCER COMPLEX T	2.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03393		267052	20260620	11/02/26		125,000.00
2026-38-2	11/10/26	MANNINO PARK PLAYGROUND	1.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
		2505 RECREATION				**Department Total :**		**159,916.88**
		2405 ORD #24-05			**3505 ENGINEERING**			
GARDEN IRRIGATION COMPANY, INC		30- 2024- 2405- 3505- 310- 03385		267050	20261178	11/02/26		31,254.00
	11/10/26	GEICK PARK WATERMAIN RELOCAT	1.	INVOICE # 47403 - IRRIGATION UPGRADES AT GEICK PARK BASEBALL FIELD				Outstanding
		3505 ENGINEERING				**Department Total :**		**31,254.00**
		2405 ORD #24-05			**4010 BUILDING & GROUNDS**			
HUBBARD ASSOCIATES LLC		30- 2024- 2405- 4010- 330- 03399		267051	20241388	11/02/26		5.00
	11/10/26	DPW BLDG LOBBY SECURITY UPGR	1.	INVOICES 3694--5-174,-198,-262 CONTRACT 2024-02 ARCHITECTUAL SERVICES FOR THE DEPT OF PUBLIC WORKS ADA & SECURITY UPGRADES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**5.00**
		2417 ORD #24-17			**0000 MISCELLANEOUS**			
ARIZENT		30- 2024- 2417- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	11.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2509 ORD #2025-09			**0000 MISCELLANEOUS**			
ARIZENT		30- 2025- 2509- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	9.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2509 ORD #2025-09			**2505 RECREATION**			
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 2505- 310- 03235		266802	20261303	10/23/26		1,599.99
	11/10/26	COTTRELL FARM PARK	1.	INVOICE # 1LKK-X63P-3VK9				Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 2505- 310- 03235		266802	20261303	10/23/26		95.99
	11/10/26	COTTRELL FARM PARK	2.					Outstanding
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		266871	20251975	10/29/26		1,245.04
173706	11/10/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 173706 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
BSN SPORTS LLC		30- 2025- 2509- 2505- 310- 03420		267141	20261551	11/03/26		7,:

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2509 ORD #2025-09				**2505 RECREATION**				
	11/10/26	TENNIS COURTS AT MUNI COMPLE	1.	WINDSCREEN FOR FIELD AS PER QUOTE CART # 21744536 10/1/2026 INV. 935979737 10/14/26				Outstanding
		2505 RECREATION				**Department Total :**		**10,121.01**
2509 ORD #2025-09				**3505 ENGINEERING**				
PRECISE CONSTRUCTION, INC.		30- 2025- 2509- 3505- 310- 03416		267052	20260620	11/02/26		81,774.64
2026-38-2	11/10/26	MANNINO PARK PARKING LOT LI	3.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
		3505 ENGINEERING				**Department Total :**		**81,774.64**
2608 ORD #2026-08				**0000 MISCELLANEOUS**				
ARIZENT		30- 2026- 2608- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	10.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
2608 ORD #2026-08				**3005 POLICE DEPARTMENT**				
W.B. MASON CO., INC		30- 2026- 2608- 3005- 335- 03425		266804	20260991	10/23/26		82,357.53
	11/10/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 264835766				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**82,357.53**
2608 ORD #2026-08				**4005 ROAD DEPARTMENT**				
AT NORTHERN NEW JERSEY, LLC		30- 2026- 2608- 4005- 302- 03447		267016	20260803	11/02/26		159,050.91
	11/10/26	REAR LOADING GARBAGE TRUCK	1.	INVOICE # 17083 - PURCHASE OF A 2027 HV613 SBA REAR LOADER GARBAGE TRUCK CAB & CHASSIS UNDER ESCNJ 23/24-04 IN THE AMOUNT OF $159,050.91				Outstanding
A&K EQUIPMENT COMPANY		30- 2026- 2608- 4005- 302- 03448		267015	20260806	11/02/26		38,321.80
	11/10/26	F-550 MASON DUMP TRUCK	1.	INVOICE # 73756 & 73757 - PURCHASE OF 2026 FORD F-550 60" CA BODY & SALTER UNDER ESCNJ 23/24-04 IN THE AMOUNT OF $39,635.58				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**197,372.71**
2608 ORD #2026-08				**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		30- 2026- 2608- 4020- 303- 03432		267015	20260806	11/02/26		1,313.78
	11/10/26	F-550 PLOW & SALTER	2.					Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**1,313.78**
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		267179		11/04/26	26500218	5,171.41
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		267179		11/04/26	26500218	1,087.69
	11/04/26	OVERTIME	3.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		267179		11/04/26	26500218	420.00
	11/04/26	SPECIALS - SEASONAL	4.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		267179		11/04/26	26500218	2,961.50
	11/04/26	SKATING INSTRUCTORS	2.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		267179		11/04/26	26500218	1,593.64
	11/04/26	GUARDS	5.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		267179		11/04/26	26500218	1,148.03
	11/04/26	ARENA ASSISTANCE	6.	11/06				Outstanding
JCP&L		50- 2026- 0050- 0050- 2- 00220		266812	20260040	10/23/26		1,979.36
	11/10/26	ELECTRICITY	2.	ACCT # 200000056024 10/26 $1979.36				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		267071	20260318	11/02/26		

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
20260318-O	11/10/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV#20880514295 DTD 10/20/26				Outstanding
ASCAP		50- 2026- 0050- 0050- 2- 00270		267055	20261686	11/02/26		939.50
20261686-A	11/10/26	EQUIPMENT MAINTENANCE	1.	FOR 2026 MUSIC LICENSING FEE FOR ARENA REF#19200423597 10/19/26 $22.50; REF#100006950789 10/20/26 $152.83; & REF#100006950790 10/20/26 $764.17				Outstanding
HOME DEPOT CREDIT SERVIC		50- 2026- 0050- 0050- 2- 00280		267066	20261687	11/02/26		194.04
20261687-A	11/10/26	BUILDING MAINTENANCE	1.	FOR MISC PARTS/SUPPLIES/REPAIRS/MAINT. FOR ARENA -INV# 902408 DTD 10/23/26				Outstanding
CARLOS A. VILLAR		50- 2026- 0050- 0050- 2- 00280		267097	20261495	11/03/26		1,450.00
20261495-A	11/10/26	BUILDING MAINTENANCE	1.	LAYING OF PAINT LINES - ICE SURFACE - ARENA INV#470 10/23/26				Outstanding
NAFS ICE PAINTS, LLC		50- 2026- 0050- 0050- 2- 00280		267101	20261493	11/03/26		1,357.00
20261493-A	11/10/26	BUILDING MAINTENANCE	1.	PAINTING/PAPER SUPPLIES FOR LAYING OF ICE SURFACE -ARENA INV#20266352 10/9/26				Outstanding
RINK SYSTEMS, INC		50- 2026- 0050- 0050- 2- 00280		267103	20260419	11/03/26		1,251.00
20260419-B	11/10/26	BUILDING MAINTENANCE	1.	MISC. SUPPLIES ARENA REPAIRS/MAINTENANCE INV#I04816 9/25/26				Outstanding
RINK SYSTEMS, INC		50- 2026- 0050- 0050- 2- 00280		267104	20260419	11/03/26		1,328.00
20260419-A	11/10/26	BUILDING MAINTENANCE	1.	MISC. SUPPLIES ARENA REPAIRS/MAINTENANCE INV#I03739 2/13/26-($280), INV#I03736 2/13/26-($1,000) INV#I03881 3/17/26-($48)				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		266814		10/23/26		176.00
	11/10/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 10/18/26 @ $11 PER ATTENDEE				Outstanding
ALEXANDER JAMES BEUSELINCK		50- 2026- 0050- 0050- 2- 00456		266805		10/23/26		130.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MITE AND 1 SQUIRT GAME BETWEEN 10/10-10/18 VOUCER NO. 5091 & 5078				Outstanding
ANDREW KIM		50- 2026- 0050- 0050- 2- 00456		266806		10/23/26		310.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM & 2 MIDGET GAMES BETWEEN 10/9-10/10 VOUCHER NO. 5446				Outstanding
BRADY AGNETA		50- 2026- 0050- 0050- 2- 00456		266807		10/23/26		35.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GMAE ON 10/11/26 VOUCHER NO. 5448				Outstanding
BRIAN CONOVER		50- 2026- 0050- 0050- 2- 00456		266808		10/23/26		715.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 5 MIDGET, 1 BANTAM, 1 PEEWEE GAMES BETWEEN 10/10-10/18 VOUCHER NO. 5082				Outstanding
CARTER WONG		50- 2026- 0050- 0050- 2- 00456		266809		10/23/26		105.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 3 MITE GAMES BETWEEN 10/10-10/17 VOUCHER NO. 5079, 5087, & 5089				Outstanding
ERIC HOGAN		50- 2026- 0050- 0050- 2- 00456		266810		10/23/26		420.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 3 MIDGET & 1 BANTAM GAME BETWEEN 10/11-10/17 VOUCHER NO. 5086				Outstanding
ERIC ZULLO		50- 2026- 0050- 0050- 2- 00456		266811		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/18/26 VOUCHER NO. 5390				Outstanding
JOHN WELTON		50- 2026- 0050- 0050- 2- 00456		266813		10/23/26		35.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 10/17/26 VOUCHER NO. 5088				Outstanding
LOUIS BEUSELINCK		50- 2026- 0050- 0050- 2- 00456		266815		10/23/26		295.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE & 2 MIDGET GAMES BETWEEN 10/11/-10/18 VOUCHER NO. 5084				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		266816		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET MINOR GAME ON 10/11/26 VOUCHER NO. 5083				Outstanding
MICHAEL BOWSER		50- 2026- 0050- 0050- 2- 00456		266817		10/23/26		185.00

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								
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET MINOR & 1 PEEWEE GAME ON 10/18/26 VOUCHER NO. 5389				Outstanding
ROBERT MANNINO		50- 2026- 0050- 0050- 2- 00456		266818		10/23/26		95.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE & 1 SQUIRT GAME ON 10/18/26 VOUCHER NO. 5092				Outstanding
STEVEN BORKE		50- 2026- 0050- 0050- 2- 00456		266819		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET MINOR GAME ON 10/11/26 VOUCHER NO. 5085				Outstanding
THOMAS WESCH		50- 2026- 0050- 0050- 2- 00456		266820		10/23/26		200.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM & 1 MIDGET GAME ON 10/9/26 VOUCHER NO. 5447				Outstanding
ALEXANDER JAMES BEUSELINCK		50- 2026- 0050- 0050- 2- 00456		267054		11/02/26		35.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 10/25/26 VOUCHER NO. 5399				Outstanding
BRADY AGNETA		50- 2026- 0050- 0050- 2- 00456		267056		11/02/26		70.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MITE GAMES BETWEEN 10/24-10/31 VOUCHER NO. 5272 & 5395				Outstanding
BRIAN BUONOMO		50- 2026- 0050- 0050- 2- 00456		267057		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 11/1/26 VOUCHER NO. 5283				Outstanding
CARTER WONG		50- 2026- 0050- 0050- 2- 00456		267059		11/02/26		105.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 3 MITE GAMES BETWEEN 10/24-10/31 VOUCHER NO. 5392, 5263, & 5271				Outstanding
CHRISTOPHER CERKVENIK		50- 2026- 0050- 0050- 2- 00456		267060		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/26/26 VOUCHER NO. 5268				Outstanding
DOUG MEADE		50- 2026- 0050- 0050- 2- 00456		267061		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/26/26 VOUCHER NO. 5269				Outstanding
EDWARD J. SULLIVAN		50- 2026- 0050- 0050- 2- 00456		267062		11/02/26		165.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE & 1 BANTAM GAME ON 10/17/26 VOUCHER NO. 5090				Outstanding
ERIC ZULLO		50- 2026- 0050- 0050- 2- 00456		267063		11/02/26		220.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MIDGET GAMES ON 10/24/26 VOUCHER NO. 5400				Outstanding
GLEN SCHIFRIN		50- 2026- 0050- 0050- 2- 00456		267065		11/02/26		425.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT, 2 BANTAM, 1 PEEWEE, 1 MIDGET GAME BETWEEN 10/10-10/24 VOUCHER NO. 5396				Outstanding
JACOB WEISS		50- 2026- 0050- 0050- 2- 00456		267067		11/02/26		60.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5280				Outstanding
KATERINA SMONDYREV		50- 2026- 0050- 0050- 2- 00456		267068		11/02/26		165.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM & 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5282				Outstanding
LOUIS BEUSELINCK		50- 2026- 0050- 0050- 2- 00456		267069		11/02/26		220.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MIDGET GAMES BETWEEN 10/25-11/1 VOUCHER NO. 5394 & 5284				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		267070		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/25/26 VOUCHER NO. 5267				Outstanding
TONY NEMATI		50- 2026- 0050- 0050- 2- 00456		267072		11/02/26		75.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 10/25/26 VOUCHER NO. 5266				Outstanding
VINCE SALVATORE DELGIUDICE		50- 2026- 0050- 0050- 2- 00456		267073		11/02/26		60.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5278				Outstanding

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
MADDOX KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		267098		11/03/26		375.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 5 GAMES (1 SQUIRT, 3 PEEWEE, 1 BANTAM) BETWEEN 10/25-10/31 VOUCHER NO. 5264 & 5273				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		267099		11/03/26		385.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 4 GAMES (1 PEEWEE, 1 BANTAM, & 2 MIDGET) BETWEEN 10/24-10/31 VOUCHER NO. 5398 & 5274				Outstanding
MATTHEW VILLACIS		50- 2026- 0050- 0050- 2- 00456		267100		11/03/26		385.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 4 GAMES (1 PEEWEE, 1 BANTAM, & 2 MIDGET) BETWEEN 10/17-10/31 VOUCHER NO. 5391 & 5275				Outstanding
NICHOLAS CECKO		50- 2026- 0050- 0050- 2- 00456		267102		11/03/26		465.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 6 GAMES (1 SQUIRT, 3 PEEWEE, & 2 BANTAM) BETWEEN 10/24-11/1 VOUCHER NO. 5397, 5265, & 5277				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**27,693.49**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		267187		11/04/26	26500219	898.40
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**898.40**
2406 ORD #24-06				**0000 MISCELLANEOUS**				
ARIZENT		55- 2024- 2406- 0000- 3- 00000		266821		10/23/26		251.90
	11/10/26	MISCELLANEOUS	1.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
0075 PARKING UTILITY FUND				**0075 PARKING UTILITY FUND**				
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		267180		11/04/26	26750078	1,910.52
	11/04/26	FULL TIME	1.	11/06				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		266822	20260040	10/23/26		409.17
	11/10/26	ELECTRICITY	3.	ACCT # 200000056024 10/26 $409.17				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		267018	20260040	11/02/26		189.58
	11/10/26	ELECTRICITY	3.	ACCT # 100059011658 11/26 $189.58				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		267019	20260040	11/02/26		58.39
	11/10/26	ELECTRICITY	3.	ACCT # 100074781392 11/26 $58.39				Outstanding
VERIZON WIRELESS		75- 2026- 0075- 0075- 2- 00241		266823	20260305	10/23/26		38.01
	11/10/26	CELLULAR - DATA	1.	VERIZON 782560583-0001 OPEN PO				Outstanding
CALE AMERICA INC.		75- 2026- 0075- 0075- 2- 00351		267074	20260192	11/02/26		2,931.75
20260192-C	11/10/26	HOSTED SERVICES	1.	INV#191749, 7/29/26; INV#192517, 9/28/26; INV#191317, 6/29/26; INV#190902, 5/27/26; INV#192100, 8/28/26 = PARKING PERMITS				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**5,537.42**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		267188		11/04/26	26750079	138.14
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**138.14**
0000 MISCELLANEOUS				**1101 FEDERAL TAX**				
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		267158		11/04/26	26850353	140,103.46
	11/04/26	MISCELLANEOUS	1.	11/06/2026 FEDERALTAXES				Outstand

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	1101 FEDERAL TAX			**Department Total :**		**140,103.46**
	0000 MISCELLANEOUS	**1102 FICA**				
PRIMEPOINT-PAYROLL TAXES	85- 0304- 0000- 1102- 2- 00000	267158		11/04/26	26850353	62,561.26
11/04/26	MISCELLANEOUS	2. 11/06/2026 FICA TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES	85- 0304- 0000- 1102- 2- 00000	267158		11/04/26	26850353	61,771.65
11/04/26	MISCELLANEOUS	5. 11/06/2026 EMPLOYER SHARE FICA TAXES				Outstanding
	1102 FICA			**Department Total :**		**124,332.91**
	0000 MISCELLANEOUS	**1103 SUI**				
PRIMEPOINT-PAYROLL TAXES	85- 0304- 0000- 1103- 2- 00000	267158		11/04/26	26850353	3,474.11
11/04/26	MISCELLANEOUS	3. 11/06/2026 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES	85- 0304- 0000- 1103- 2- 00000	267158		11/04/26	26850353	1,067.89
11/04/26	MISCELLANEOUS	6. 11/06/2026 EMPLOYER SHARE SUI				Outstanding
	1103 SUI			**Department Total :**		**4,542.00**
	0000 MISCELLANEOUS	**1104 STATE TAX**				
PRIMEPOINT-PAYROLL TAXES	85- 0304- 0000- 1104- 2- 00000	267158		11/04/26	26850353	59,936.78
11/04/26	MISCELLANEOUS	4. 11/06/2026 STATE TAXES				Outstanding
	1104 STATE TAX			**Department Total :**		**59,936.78**
	0000 MISCELLANEOUS	**1116 VALIC**				
AIG/VALIC	85- 0304- 0000- 1116- 2- 00000	267160		11/04/26	26850344	9,695.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 VALIC				Outstanding
	1116 VALIC			**Department Total :**		**9,695.00**
	0000 MISCELLANEOUS	**1117 NPC**				
PNC BANK	85- 0304- 0000- 1117- 2- 00000	267161		11/04/26	26850352	100.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 PNC BANK				Outstanding
	1117 NPC			**Department Total :**		**100.00**
	0000 MISCELLANEOUS	**1118 AXA/EQUITABLE**				
AXA EQUITABLE EQUIVEST	85- 0304- 0000- 1118- 2- 00000	267162		11/04/26	26850345	29,017.75
11/04/26	MISCELLANEOUS	1. 11/06/2026 EQUITABLE				Outstanding
	1118 AXA/EQUITABLE			**Department Total :**		**29,017.75**
	0000 MISCELLANEOUS	**1120 BLACKROCK/PUTNAM**				
BLACKROCK COLLEGE ADVANTAGE 529	85- 0304- 0000- 1120- 2- 00000	267170		11/04/26	26850346	600.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 BLACKROCK COLLEGE FUND				Outstanding
	1120 BLACKROCK/PUTNAM			**Department Total :**		**600.00**
	0000 MISCELLANEOUS	**1121 UNION DUES**				
PBA LOCAL 127	85- 0304- 0000- 1121- 2- 00000	267164		11/04/26	26850351	3,034.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 PBA LOCAL 127 DUES				Outstanding
UNITED SERVICE WORKERS UNION	85- 0304- 0000- 1121- 2- 00000	267165		11/04/26	26850356	450.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 PUBLIC WORKS UNION DUES				Outstanding
OLD BRIDGE SOA	85- 0304- 0000- 1121- 2- 00000	267166		11/04/26	26850350	1,050.00
11/04/26	MISCELLANEOUS	1. 11/06/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63	85- 0304- 0000- 1121- 2- 00000	267167		11/04/26	26850343	108.65

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0000 MISCELLANEOUS					**1121 UNION DUES**			
	11/04/26	MISCELLANEOUS	1.	11/06/2026 AFSCME UNION DUES				Outstanding
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000		267192		11/04/26	26850357	266.98
	11/04/26	MISCELLANEOUS	1.	11/06/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
		1121 UNION DUES				**Department Total :**		**4,909.63**
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	173.71
	11/04/26	MISCELLANEOUS	1.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	377.40
	11/04/26	MISCELLANEOUS	2.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	119.02
	11/04/26	MISCELLANEOUS	3.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	54.09
	11/04/26	MISCELLANEOUS	4.	11/06/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		267169		11/04/26	26850349	2,952.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 NJFSPC				Outstanding
		1122 GARNISHMENT				**Department Total :**		**3,676.22**
0000 MISCELLANEOUS					**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		267163		11/04/26	26850347	2,464.28
	11/04/26	MISCELLANEOUS	1.	11/06/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**2,464.28**
0000 MISCELLANEOUS					**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		267157		11/04/26	26850355	78,659.25
	11/04/26	MISCELLANEOUS	1.	11/06/26 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS				**Department Total :**		**78,659.25**
0000 MISCELLANEOUS					**1133 MISC**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000		267159		11/04/26	26850354	364.58
	11/04/26	MISCELLANEOUS	1.	11/06/2026. HEMAL PAREKH, HSA ACCT				Outstanding
		1133 MISC				**Department Total :**		**364.58**
						Grand Total :		**6,766,790.24**

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

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	9,272.31	3,801,189.96	3,810,462.27	1				1,286,757.01	$5,097,219.28
13		20,275.00	20,275.00	13				260.37	$20,535.37
15		26,319.70	26,319.70	15				20,460.00	$46,779.70
16		9,505.21	9,505.21	16				14,394.91	$23,900.12
17		296,938.27	296,938.27	17				50,765.14	$347,703.41
21		5,955.13	5,955.13	21				77,410.52	$83,365.65
30		651,389.65	651,389.65						$651,389.65
50		15,311.22	15,311.22	50				13,280.67	$28,591.89
55		251.90	251.90						$251.90
75		3,626.90	3,626.90	75				2,048.66	$5,675.56
				18				1,067.89	$1,067.89
				19				1,907.96	$1,907.96
				85		266.98		458,134.88	$458,401.86
Total:	**$9,272.31**	**$4,830,762.94**	**$4,840,035.25**		**$0.00**	**$266.98**	**$0.00**	**$1,926,488.01**	**$6,766,790.24**

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

November 10, 2026

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	3,915,872.48			**3,915,872.48**
COAH	20,307.42			**20,307.42**
GRANT FUND	26,319.70			**26,319.70**
ANIMAL CONTROL FUND	11,364.34			**11,364.34**
TRUST FUND	310,231.44			**310,231.44**
UNEMPLOYMENT FUND	2,171.86			**2,171.86**
C.D.B.G.	269.69			**269.69**
CONFISCATED FUNDS				**-**
DAYCARE	16,983.13			**16,983.13**
CAPITAL	651,389.65			**651,389.65**
ARENA UTILITY	16,920.10			**16,920.10**
ARENA CAPITAL FUND	251.90			**251.90**
PARKING UTILITY	3,989.67			**3,989.67**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	1,145,872.01			**1,145,872.01**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$6,121,943.39	$0.00	$0.00	**6,121,943.39**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$206,143.75
MCIA	$140,172.38
LIBRARY ALLOCATION	$367,822.92
BD OF FIRE COMMISSIONERS	$1,820,642.74
PRECISE CONSTRUCTION	$241,691.52
AT NORTHERN NEW JERSEY	$159,050.91
METROPOLITAN HEALTH INSURANCE FUND	$982,278.08
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**6,121,943.39**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

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

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **November 10, 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:

November 10, 2026

PAYROLL OF 10/23

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,158,948.99	22,457.10	**1,181,406.09**
COAH		244.16		**244.16**
GRANT FUND		13,147.36	6,488.65	**19,636.01**
ANIMAL CONTROL FUND		12,517.50	333.64	**12,851.14**
TRUST FUND		61,466.11		**61,466.11**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.63		**1,772.63**
CONFISCATED FUNDS				**-**
DAYCARE		73,221.98		**73,221.98**
CAPITAL				**-**
ARENA UTILITY		6,986.42	3,074.16	**10,060.58**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52	1,219.33	**3,129.85**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,330,215.67	$33,572.88	**$1,363,788.55**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 10/23	$1,363,788.55
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,363,788.55**
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 **November 10, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

September 15, 2026

PAYROLL OF 11/6

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,200,574.90	32,012.18	**1,232,587.08**
COAH		244.16		**244.16**
GRANT FUND		13,897.36	6,562.64	**20,460.00**
ANIMAL CONTROL FUND		12,795.50	647.22	**13,442.72**
TRUST FUND		50,010.84		**50,010.84**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.62		**1,772.62**
CONFISCATED FUNDS				**-**
DAYCARE		71,945.34		**71,945.34**
CAPITAL				**-**
ARENA UTILITY		11,294.58	1,087.69	**12,382.27**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,364,445.82	$40,309.73	**$1,404,755.55**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 11/6	$1,404,755.55
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,404,755.55**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

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

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **September 15, 2026** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1105 FINANCE								**1515 DATA PROCESSING**
CDW GOVERNMENT INC.		01- 2025- 1105- 1515- 2- 00351		266640	20260300	10/22/26		3,317.40
	11/10/26	HOSTED SERVICES	1.	INVOICE # ZR01113163, ZR01113164, ZR01113165 & ZR01113166 - MICROSOFT G1 & G3 LICENSES				Outstanding
		1515 DATA PROCESSING					**Department Total :**	**3,317.40**
1125 COMMUNITY DEVELOPMENT								**3505 ENGINEERING**
ENVIRONMENTAL RESOLUTION INC		01- 2025- 1125- 3505- 2- 00294		266882	20252035	10/30/26		711.25
114594-113401	11/10/26	CONSULTANTS	1.	INVOICES 113401, 114594 CONTRACT 2025-30PS TRAFFIC ENGINEERING SERVICES TO INVESTIGATE AND PREPARE THE OLD BRIDGE TWP TRUCK ROUTE MAP				Outstanding
		3505 ENGINEERING					**Department Total :**	**711.25**
1135 UNCLASSIFIED								**4511 PRIVATE COMMUNITY REIMBU**
PLAZA GRANDE @ OB CONDOMINUIM ASSOC		01- 2025- 1135- 4511- 2- 00476		266662	20251953	10/22/26		5,243.66
	11/10/26	SNOW REMOVAL REIMBURSE	1.	2025 SNOW REMOVAL				Outstanding
		4511 PRIVATE COMMUNITY REIMBU					**Department Total :**	**5,243.66**
1100 ADMINISTRATION								**1005 OFFICE OF MAYOR**
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		266597		10/22/26	26011989	3,060.85
	10/22/26	FULL TIME	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		267191		11/04/26	26011993	3,060.85
	11/04/26	FULL TIME	1.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		266597		10/22/26	26011989	576.92
	10/22/26	ELECTED OFFICIALS	2.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		267191		11/04/26	26011993	576.92
	11/04/26	ELECTED OFFICIALS	2.	11/6				Outstanding
		1005 OFFICE OF MAYOR					**Department Total :**	**7,275.54**
1100 ADMINISTRATION								**1030 BUSINESS ADMINISTRATION**
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		266597		10/22/26	26011989	10,675.37
	10/22/26	FULL TIME	3.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		267191		11/04/26	26011993	10,675.37
	11/04/26	FULL TIME	3.	11/6				Outstanding
ELAN FINANCIAL SERVICES		01- 2026- 1100- 1030- 2- 00202		267195		11/05/26	26011996	159.00
	11/05/26	TRAINING, TRAVEL & DUES	3.	NJCPA #E2610034 D SWABODA CLASS				Outstanding
MUNCO OF NJ		01- 2026- 1100- 1030- 2- 00202		266864	20261655	10/29/26		100.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEMBERSHIP FOR KEITH BRENNAN FOR YEAR 2027				Outstanding
MUNCO OF NJ		01- 2026- 1100- 1030- 2- 00202		266864	20261655	10/29/26		100.00
	11/10/26	TRAINING, TRAVEL & DUES	2.	MEMBERSHIP FOR RICHARD VIGLIOTTI YEAR 2027				Outstanding
NJ SOC. OF MUNICIPAL ENGINEERS		01- 2026- 1100- 1030- 2- 00202		266865		10/29/26		175.00
81321001	11/10/26	TRAINING, TRAVEL & DUES	1.	INVOICE 81321001 NICOLE SHAPIRO 2027 NJSME DUES				Outstanding
INTERNATIONAL INSTITUTE		01- 2026- 1100- 1030- 2- 00202		267114		11/03/26		250.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	ANNUAL DUES-MEMBER #30974				Outstanding
NEW JERSEY REGISTRARS ASSOCIATION		01- 2026- 1100- 1030- 2- 00202		267117		11/03/26		125.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	REGISTARS CONFERENCE-NJSLOM				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		266671	20261540	10/22/26		25.98
	11/10/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 264892666				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
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1030- 2- 00237		266856	20261622	10/29/26		39.86
	11/10/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 1WPC-M71F-DP79				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	1.	3RD QTR 2026 PILOT BILLING & MONITORING - KENNEDY INT'L				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	2.	3RD QTR 2026 PILOT BILLING & MONITORING - VISION OB III				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	3.	3RD QTR 2026 PILOT BILLING & MONITORING - VISTA @ OB				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	4.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 55 JAKE BROWN				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	5.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 200 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	6.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 400 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	7.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 600 FAIRWAY				Outstanding
FIRST SECURITY MUNICIPAL ADVISORS, INC.		01- 2026- 1100- 1030- 2- 00294		267029	20260210	11/02/26		750.00
18937	11/10/26	CONSULTANTS	8.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 800 FAIRWAY				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**28,325.58**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**			
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		266597		10/22/26	26011989	7,810.75
	10/22/26	FULL TIME	4.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		267191		11/04/26	26011993	7,810.75
	11/04/26	FULL TIME	4.	11/6				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		266986	20260426	11/02/26		119.75
	11/10/26	FLEXIBLE SPENDING	1.	INVOICE #A1815692 INVOICE PERIOD 8/1/2026 THROUGH 8/31/2026 OCA BENEFITS				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		266987	20260426	11/02/26		219.75
	11/10/26	FLEXIBLE SPENDING	1.	INVOICE #A1854985 INVOICE PERIOD 9/1/2026 THROUGH 9/30/2026 $100 PLAN AMMENDMENT FEE OCA BENEFITS				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1100- 1045- 2- 00215		266663	20261637	10/22/26		

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**
	11/10/26	EMPLOYEE RECOGNITION DAY	1. INVOICE # 016101944417				Outstanding
MVP MEDICAL ASSOCIATES II LLC		01- 2026- 1100- 1045- 2- 00246	267193	20260549	11/04/26		230.00
	11/10/26	EMPLOYMENT TESTING	1. INVOICE TWP OB #10926 NEW HIRE DRUG SCREENING DPW MECHANIC AND REC BLDG SUPERVISOR				Outstanding
		1045 HUMAN RESOURCES			**Department Total :**		**16,250.26**
1100 ADMINISTRATION							**1060 RENT STABILIZATION**
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105	266597		10/22/26	26011989	84.61
	10/22/26	STIPEND	5. 10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105	267191		11/04/26	26011993	84.61
	11/04/26	STIPEND	5. 11/6				Outstanding
		1060 RENT STABILIZATION			**Department Total :**		**169.22**
1100 ADMINISTRATION							**1078 TV STUDIO**
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101	266597		10/22/26	26011989	2,764.92
	10/22/26	FULL TIME	6. 10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101	267191		11/04/26	26011993	2,764.92
	11/04/26	FULL TIME	6. 11/6				Outstanding
		1078 TV STUDIO			**Department Total :**		**5,529.84**
1100 ADMINISTRATION							**1079 GROUP INSURANCE**
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00250	266903	20260059	10/30/26		10,553.49
	11/10/26	MEDICAL INSURANCE	1. BRAVEN NOVEMBER 2026 MEDICAL				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00250	266982	20260516	11/02/26		830,226.44
	11/10/26	MEDICAL INSURANCE	1. HIF AETNA MEDICAL COVERAGE 11/1/2026 THROUGH 11/30/2026				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252	267152	20260053	11/04/26		4,265.68
	11/10/26	DISABILITY INSURANCE	1. INVOICE # A198985 - CUSTOMER # 3677 - 11/1/26-11/30/26 SYMETRA LONG TERM DISABILITY				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253	266858	20260002	10/29/26		3,388.17
	11/10/26	DENTAL INSURANCE	1. DENTAL #037761873				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253	266858	20260002	10/29/26		771.67
	11/10/26	DENTAL INSURANCE	2. DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253	266858	20260002	10/29/26		23,999.03
	11/10/26	DENTAL INSURANCE	3. DENTAL #889858898				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00254	266903	20260059	10/30/26		5,133.93
	11/10/26	PRESCRIPTION INSURANCE	2. BRAVEN NOVEMBER 2026 RX				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00254	266982	20260516	11/02/26		152,051.64
	11/10/26	PRESCRIPTION INSURANCE	2. HIF AETNA RX 11/1/2026 THROUGH 11/30/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255	266858	20260002	10/29/26		6,682.84
	11/10/26	VISION INSURANCE	4. VISION-EXPANSE #654559203				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2026- 1100- 1079- 2- 00256	267153	20260298	11/04/26		4,216.00
	11/10/26	LIFE INSURANCE	1. CONVERAGE PERIOD 10/1/26-10/31/26 - BILLING ACCOUNT ID 190941 - LIFE INSURANCE				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
1100 ADMINISTRATION								**1079 GROUP INSURANCE**
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		267154	20260054	11/04/26		5,073.23
	11/10/26	LIFE INSURANCE	1.	GROUP INSURANCE CONTROL # 70765 - BILL REFERENCE # 001062225504 - BILL PERIOD 11/1-11/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		266597		10/22/26	26011989	11,064.72
	10/22/26	HEALTH INSURANCE WAIVER	70.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		267191		11/04/26	26011993	11,565.65
	11/04/26	HEALTH INSURANCE WAIVER	70.	11/6				Outstanding
		1079 GROUP INSURANCE						**Department Total : 1,068,992.49**
1103 OTHER ADMINISTRATIVE								**1010 GOVERNING BODY**
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		266597		10/22/26	26011989	2,115.37
	10/22/26	ELECTED OFFICIALS	8.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		267191		11/04/26	26011993	2,115.37
	11/04/26	ELECTED OFFICIALS	8.	11/6				Outstanding
		1010 GOVERNING BODY						**Department Total : 4,230.74**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		266597		10/22/26	26011989	11,256.87
	10/22/26	FULL TIME	9.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		267191		11/04/26	26011993	11,256.87
	11/04/26	FULL TIME	9.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		266597		10/22/26	26011989	285.79
	10/22/26	OVERTIME	10.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		267191		11/04/26	26011993	68.01
	11/04/26	OVERTIME	10.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		266597		10/22/26	26011989	192.30
	10/22/26	STIPEND	11.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		267191		11/04/26	26011993	192.30
	11/04/26	STIPEND	11.	11/6				Outstanding
KEY BUSINESS SOLUTIONS		01- 2026- 1103- 1020- 2- 00205		266651	20261632	10/22/26		143.78
	11/10/26	POSTAGE	1.	INVOICE # 39725 - MAIL MACHINE SUPPLIES				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		266860	20260383	10/29/26		33.74
	11/10/26	POSTAGE	1.	INVOICE # 9-507-55008				Outstanding
MGL PRINTING SOLUTIONS		01- 2026- 1103- 1020- 2- 00226		266712		10/23/26		291.00
	11/10/26	REGISTRAR SUPPLIES	1.	INVOICE # 227573 - MARRIAGE ENVELOPES				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	1.	INVOICE # 94478				Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	2.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		105.00
	11/10/26	PRINTING	3.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		120.00
	11/10/26	PRINTING	4.					Outstanding
ALLEGRA MARKETING		01- 2026- 1103- 1020- 2- 00230		266623	20261596	10/22/26		20.00
	11/10/26	PRINTING	6.					Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		267080		11/03/26	26011992	60.00
	11/03/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION FOR 2027 CAB & CHASIS HV615SBA 6X4 VIN # 3HAPVSZT5VL865822				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
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
MIDDLESEX COUNTY TREASURER		01- 2026- 1103- 1020- 2- 00417		266654	20260288	10/22/26		102.27
	11/10/26	SHREDDING & ARCHIVING	1.	3RD QUARTER BILLING				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**24,337.93**
1103 OTHER ADMINISTRATIVE					**1025 ELECTIONS**			
PAYROLL ACCOUNT		01- 2026- 1103- 1025- 1- 00103		267191		11/04/26	26011993	742.81
	11/04/26	OVERTIME	72.	11/6				Outstanding
		1025 ELECTIONS				**Department Total :**		**742.81**
1103 OTHER ADMINISTRATIVE					**1520 ASSESSORS OFFICE**			
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		266597		10/22/26	26011989	17,092.09
	10/22/26	FULL TIME	12.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		267191		11/04/26	26011993	17,153.31
	11/04/26	FULL TIME	12.	11/6				Outstanding
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		267108	20260050	11/03/26		1,335.00
	11/10/26	LEGAL FEES- GENERAL	2.	SEPT INV# 26906 - OCT INV#26939				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**35,580.40**
1105 FINANCE					**1505 TREASURY**			
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		266597		10/22/26	26011989	16,679.08
	10/22/26	FULL TIME	13.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		267191		11/04/26	26011993	16,679.08
	11/04/26	FULL TIME	13.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		266597		10/22/26	26011989	49.80
	10/22/26	OVERTIME	14.	10/23/26				Reconciled
		1505 TREASURY				**Department Total :**		**33,407.96**
1105 FINANCE					**1506 GRANT WRITER CONSULTANT**			
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		266655	20260044	10/22/26		4,080.00
21908	11/10/26	CONSULTANTS	1.	OCTOBER 2026 - INVOICE #21908				Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**4,080.00**
1105 FINANCE					**1510 TAX COLLECTION**			
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		266597		10/22/26	26011989	6,229.07
	10/22/26	FULL TIME	16.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		267191		11/04/26	26011993	6,229.07
	11/04/26	FULL TIME	16.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		267191		11/04/26	26011993	71.64
	11/04/26	OVERTIME	73.	11/6				Outstanding
		1510 TAX COLLECTION				**Department Total :**		**12,529.78**
1105 FINANCE					**1512 PAYROLL**			
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		266597		10/22/26	26011989	4,487.90
	10/22/26	FULL TIME	15.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		267191		11/04/26	26011993	4,487.90
	11/04/26	FULL TIME	15.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 2- 00301		267191		11/04/26	26011993	2,800.00
	11/04/26	UNIFORM ALLOWANCE	75.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 2- 00301		267191		11/04/26	26011993	4,150.00
	11/04/26	UNIFORM ALLOWANCE	78.	11/6				Outstand

Vendor Name / Invoice No.	Meeting Date	Account Number / Description			P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1105 FINANCE					**1512 PAYROLL**				
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 2- 00301			267191		11/04/26	26011993	28,550.00
	11/04/26	UNIFORM ALLOWANCE	79.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 2- 00301			267191		11/04/26	26011993	5,500.00
	11/04/26	UNIFORM ALLOWANCE	80.	11/6					Outstanding
		1512 PAYROLL						**Department Total :**	**49,975.80**
1105 FINANCE					**1515 DATA PROCESSING**				
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101			266597		10/22/26	26011989	13,960.38
	10/22/26	FULL TIME	17.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101			267191		11/04/26	26011993	13,960.38
	11/04/26	FULL TIME	17.	11/6					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244			266674	20261544	10/22/26		60.59
	11/10/26	TONERS & CARTRIDGES	1.	INVOICE # 264899102					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244			266674	20261544	10/22/26		72.16
	11/10/26	TONERS & CARTRIDGES	2.						Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244			266674	20261544	10/22/26		72.16
	11/10/26	TONERS & CARTRIDGES	3.						Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244			266674	20261544	10/22/26		72.16
	11/10/26	TONERS & CARTRIDGES	4.						Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244			266875	20261656	10/29/26		60.43
	11/10/26	TONERS & CARTRIDGES	1.	INVOICE # 265249165					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00270			266675	20261545	10/22/26		416.98
	11/10/26	EQUIPMENT MAINTENANCE	1.	INVOICE # 264897536					Outstanding
ALEN SECURITY		01- 2026- 1105- 1515- 2- 00270			267109	20261613	11/03/26		13,884.00
	11/10/26	EQUIPMENT MAINTENANCE	1.	INVOICE #3594 - ACCESS CONTROL SYSTEM SERVICE CONTRACT (LABOR ONLY)					Outstanding
ELAN FINANCIAL SERVICES		01- 2026- 1105- 1515- 2- 00293			267195		11/05/26	26011996	11.34
	11/05/26	SOFTWARE SUPPORT	1.	ADOBE INV#3614870115 10/7-10/17					Outstanding
ELAN FINANCIAL SERVICES		01- 2026- 1105- 1515- 2- 00293			267195		11/05/26	26011996	210.92
	11/05/26	SOFTWARE SUPPORT	2.	ADOBE INV#3614870115 10/18-11/17 351.77 LESS: CREDIT 140.85 = 210.92					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00316			266874	20261621	10/29/26		41.98
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265161547					Outstanding
XAVUS SOLUTIONS		01- 2026- 1105- 1515- 2- 00351			267124	20261604	11/03/26		2,600.00
	11/10/26	HOSTED SERVICES	1.	INVOICE # 30576 - MYSENIORCENTER ANNUAL UPGRADES, MAINTENANCE & SUPPORT					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400			266625	20261591	10/22/26		93.76
	11/10/26	EQUIPMENT	1.	INVOICE # 1R9L-LM4K-QCJD					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400			266632	20261602	10/22/26		6.95
	11/10/26	EQUIPMENT	1.	INVOICE # 1F76-6TRC-1TR3					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400			266632	20261602	10/22/26		20.89
	11/10/26	EQUIPMENT	2.						Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400			266632	20261602	10/22/26		6.99
	11/10/26	EQUIPMENT	3.						Outstanding
		1515 DATA PROCESSING						**Department Total :**	**45,552.07**
1105 FINANCE					**1518 PURCHASING**				
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101			266597		10/22/26	26011989	1,(

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
		1105 FINANCE				**1518 PURCHASING**		
	10/22/26	FULL TIME	18.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		267191		11/04/26	26011993	1,088.28
	11/04/26	FULL TIME	18.	11/6				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		266873	20260385	10/29/26		1,389.62
	11/10/26	COPIER LEASE	1.	INVOICE # DS23440 - MONTHLY LEASE FOR MAILROOM COPIER				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		266934	20260386	10/30/26		199.98
	11/10/26	COPIER LEASE	1.	INVOICE # 885684 - OVERAGE CHARGES				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		266677	20261559	10/22/26		18.60
	11/10/26	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 265025863				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		25.43
	11/10/26	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 265351500				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		19.79
	11/10/26	OFFICE SUPPLIES - BUS AD	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03163		267122	20261676	11/03/26		19.79
	11/10/26	OFFICE SUPPLIES - BUS AD	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		266679	20261561	10/22/26		15.23
	11/10/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 265025935				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		266679	20261561	10/22/26		36.40
	11/10/26	OFFICE SUPPLIES - CLERK	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 265025837				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266668	20261564	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES - HR	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		266853	20261658	10/29/26		24.99
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 1VMW-6PX3-4F9F				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		266853	20261658	10/29/26		6.99
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		79.19
	11/10/26	OFFICE SUPPLIES - HR	1.	INVOICE # 265250617				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		73.57
	11/10/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		266867	20261657	10/29/26		19.69
	11/10/26	OFFICE SUPPLIES - HR	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		266676	20261560	10/22/26		8.94
	11/10/26	OFFICE SUPPLIES - ASSESS	1.	INVOICE # 265025862				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		266676	20261560	10/22/26		3.99
	11/10/26	OFFICE SUPPLIES - ASSESS	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		20.58
	11/10/26	OFFICE SUPPLIES - TREASU	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		19.49
	11/10/26	OFFICE SUPPLIES - TREASU	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		

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1105 FINANCE				**1518 PURCHASING**				
	11/10/26	OFFICE SUPPLIES - TREASU	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266670	20261558	10/22/26		27.94
	11/10/26	OFFICE SUPPLIES - TREASU	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31610		266855	20261671	10/29/26		26.66
	11/10/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 1999-FL9F-RWCD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31610		266855	20261671	10/29/26		6.99
	11/10/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266868	20261620	10/29/26		10.97
	11/10/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 265142969				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31610		266868	20261620	10/29/26		19.18
	11/10/26	OFFICE SUPPLIES - TREASU	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		266670	20261558	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 265025785				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		266670	20261558	10/22/26		18.09
	11/10/26	OFFICE SUPPLIES - TAX CO	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		266680	20261562	10/22/26		18.60
	11/10/26	OFFICE SUPPLIES - RECREA	1.	INVOICE # 265025749				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		68.52
	11/10/26	OFFICE SUPPLIES - RECREA	1.	AT-A-GLANCE AAG7086405-800 RANGE WEEKLY/MONTHLY APPOINTMENT BOOK				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		25.91
	11/10/26	OFFICE SUPPLIES - RECREA	2.	AT-A-GLANCE 2027 PLANNER, WEEKLY & MONTHLY, 13-MONTH JAN-JAN, 8.5" X 11", BEAUTIFUL DAY (938P-905-27)				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31612		267094	20261688	11/03/26		6.99
	11/10/26	OFFICE SUPPLIES - RECREA	3.	SHIPPING				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		60.56
	11/10/26	OFFICE SUPPLIES - AGING	1.	INVOICE #265025940				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		27.51
	11/10/26	OFFICE SUPPLIES - AGING	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		26.42
	11/10/26	OFFICE SUPPLIES - AGING	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		92.32
	11/10/26	OFFICE SUPPLIES - AGING	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31614		266682	20261563	10/22/26		33.55
	11/10/26	OFFICE SUPPLIES - AGING	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31619		266626	20261568	10/22/26		27.08
	11/10/26	OFFICE SUPPLIES - ZONING	1.	INVOICE # 1D9V-3YDN-T31L				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		24.24
	11/10/26	OFFICE SUPPLIES - ZONING	1.	INVOICE # 265164817				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		38.00
	11/10/26	OFFICE SUPPLIES - ZONING	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31619		266869	20261630	10/29/26		4.47
	11/10/26	OFFICE SUPPLIES - ZONING	3.					Outstanding

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		1105 FINANCE			**1518 PURCHASING**			
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		7.98
	11/10/26	OFFICE SUPPLIES - PW	1.	INVOICE # 265025910				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		34.41
	11/10/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		17.71
	11/10/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		17.90
	11/10/26	OFFICE SUPPLIES - PW	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		13.41
	11/10/26	OFFICE SUPPLIES - PW	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		30.28
	11/10/26	OFFICE SUPPLIES - PW	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		266999	20261556	11/02/26		125.94
	11/10/26	OFFICE SUPPLIES - PW	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		16.99
	11/10/26	OFFICE SUPPLIES - PW	1.	INVOICE # 265036278				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		5.98
	11/10/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		267000	20261595	11/02/26		37.60
	11/10/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		48.50
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 264016514				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		19.99
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		8.25
	11/10/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		112.99
	11/10/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		89.07
	11/10/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		15.74
	11/10/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		14.24
	11/10/26	OFFICE SUPPLIES - POLICE	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		24.74
	11/10/26	OFFICE SUPPLIES - POLICE	15.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		8.20
	11/10/26	OFFICE SUPPLIES - POLICE	16.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		75.22
	11/10/26	OFFICE SUPPLIES - POLICE	17.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		13.38
	11/10/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		5.78
	11/10/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		16.80
	11/10/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
		1105 FINANCE			**1518 PURCHASING**			
	11/10/26	OFFICE SUPPLIES - POLICE	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		20.76
	11/10/26	OFFICE SUPPLIES - POLICE	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266672	20261324	10/22/26		19.40
	11/10/26	OFFICE SUPPLIES - POLICE	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266683	20261550	10/22/26		55.00
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265025572				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266684	20261586	10/22/26		22.76
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265026923				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266684	20261586	10/22/26		33.45
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		107.28
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265025726				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.22
	11/10/26	OFFICE SUPPLIES - POLICE	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.22
	11/10/26	OFFICE SUPPLIES - POLICE	15.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		522.69
	11/10/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		243.48
	11/10/26	OFFICE SUPPLIES - POLICE	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		24.95
	11/10/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		11.47
	11/10/26	OFFICE SUPPLIES - POLICE	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		62.97
	11/10/26	OFFICE SUPPLIES - POLICE	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		16.82
	11/10/26	OFFICE SUPPLIES - POLICE	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		45.69
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		52.04
	11/10/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		32.64
	11/10/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		266686	20261557	10/22/26		47.97
	11/10/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		267150	20261678	11/04/26		20.99
	11/10/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 265337283				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		267150	20261678	11/04/26		17.90
	11/10/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31623		266673	20261552	10/22/26		1,[illegible]

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1105 FINANCE					**1518 PURCHASING**			
	11/10/26	OFFICE SUPPLIES - COPY P	1.	INVOICE # 264937120				Outstanding
		1518 PURCHASING				**Department Total :**		**8,910.52**
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		266597		10/22/26	26011989	2,143.43
	10/22/26	FULL TIME	7.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		267191		11/04/26	26011993	2,143.43
	11/04/26	FULL TIME	7.	11/6				Outstanding
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		266621	20260046	10/22/26		3,500.00
	11/10/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - NOVEMBER 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		266622	20260052	10/22/26		27,895.84
	11/10/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - NOVEMBER 2026				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**35,682.70**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		266597		10/22/26	26011989	14,518.53
	10/22/26	FULL TIME	19.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		267191		11/04/26	26011993	14,518.53
	11/04/26	FULL TIME	19.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		266597		10/22/26	26011989	1,107.82
	10/22/26	PART TIME	20.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		267191		11/04/26	26011993	630.30
	11/04/26	PART TIME	20.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		266597		10/22/26	26011989	275.94
	10/22/26	OVERTIME	21.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		267191		11/04/26	26011993	378.57
	11/04/26	OVERTIME	21.	11/6				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266645	20260024	10/22/26		150.00
85476	11/10/26	PROFESSIONAL FEES	1.	INVOICE # 85476 - SPANISH INTERPRETING SERVICES COURT SESSION 10/14/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266669	20260024	10/22/26		285.00
85581	11/10/26	PROFESSIONAL FEES	1.	ARABIC INTERPRETING FOR COURT SESSION ON 10/20/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266859	20260024	10/29/26		455.00
85652	11/10/26	PROFESSIONAL FEES	1.	INV # 85652 - IN-PERSON RUSSIAN INTERPRETER FOR COURT SESSION 10/21/26				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		266929	20260024	10/30/26		285.00
85801	11/10/26	PROFESSIONAL FEES	1.	MANDARIN INTERPRETING VIRTUAL COURT SESSION 10/27/26				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		267026	20260024	11/02/26		375.00
85869	11/10/26	PROFESSIONAL FEES	1.	INV # 85869 - GEORGIAN INTERPRETING COURT SESSION 10/28/2026				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		30.46
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265025903				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		266678	20261565	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES	2.					Outstanding

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1112 MUNICIPAL COURT						**2205 MUNICIPAL COURT**			
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316			266678	20261565	10/22/26		27.51
	11/10/26	OFFICE SUPPLIES	3.						Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316			266678	20261565	10/22/26		11.47
	11/10/26	OFFICE SUPPLIES	4.						Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316			266678	20261565	10/22/26		20.99
	11/10/26	OFFICE SUPPLIES	5.						Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316			266866	20261619	10/29/26		149.31
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265142001					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316			266866	20261619	10/29/26		56.00
	11/10/26	OFFICE SUPPLIES	2.						Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357			266873	20260385	10/29/26		64.19
	11/10/26	COPIER LEASE	2.	INVOICE # DS23440 - MONTHLY LEASE FOR COURT COPIER					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427			266598		10/22/26	26011990	1,153.18
	10/22/26	SOCIAL SECURITY	5.	10/23/26					Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427			267181		11/04/26	26011994	1,124.53
	11/04/26	SOCIAL SECURITY	5.	11/06					Outstanding
2205 MUNICIPAL COURT							**Department Total :**		**35,647.61**
1115 PARKS, REC & SOCIAL SERV						**2505 RECREATION**			
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101			266597		10/22/26	26011989	41,086.40
	10/22/26	FULL TIME	22.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101			267191		11/04/26	26011993	39,896.91
	11/04/26	FULL TIME	22.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102			266597		10/22/26	26011989	1,389.04
	10/22/26	PART TIME	23.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102			267191		11/04/26	26011993	1,374.72
	11/04/26	PART TIME	23.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103			266597		10/22/26	26011989	808.03
	10/22/26	OVERTIME	24.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103			267191		11/04/26	26011993	606.86
	11/04/26	OVERTIME	24.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036			266597		10/22/26	26011989	1,294.97
	10/22/26	REC - SPEC EVENTS O.T.	25.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036			267191		11/04/26	26011993	3,255.97
	11/04/26	REC - SPEC EVENTS O.T.	25.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061			266597		10/22/26	26011989	7,093.24
	10/22/26	CAMP ROBIN - SEASONAL	26.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061			267191		11/04/26	26011993	6,438.81
	11/04/26	CAMP ROBIN - SEASONAL	26.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062			266597		10/22/26	26011989	2,060.00
	10/22/26	PARKS MAINT.- SEASONAL	27.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062			267191		11/04/26	26011993	2,060.00
	11/04/26	PARKS MAINT.- SEASONAL	27.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063			266597		10/22/26	26011989	3,870.43
	10/22/26	REC PROGRAMS - SEASONAL	28.	10/23/26					Reconci' '

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**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		267191		11/04/26	26011993	3,738.70
	11/04/26	REC PROGRAMS - SEASONAL	28.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01064		266597		10/22/26	26011989	360.00
	10/22/26	SPECIALS - SEASONAL	29.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01064		267191		11/04/26	26011993	495.00
	11/04/26	SPECIALS - SEASONAL	29.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		266597		10/22/26	26011989	1,998.00
	10/22/26	PARK SUPRVSRS - SEASONAL	30.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		267191		11/04/26	26011993	2,259.00
	11/04/26	PARK SUPRVSRS - SEASONAL	30.	11/6				Outstanding
ENCORE FIRE PROTECTION		01- 2026- 1115- 2505- 2- 00270		267112		11/03/26		401.55
	11/10/26	EQUIPMENT MAINTENANCE	1.	MANNINO PARK KITCHEN SUPPRESSION INSPECTION ON 10/27 INV. 13730772 10/28/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00282		267121	20260625	11/03/26		65.63
20260625-J	11/10/26	EQUIPMENT RENTAL	1.	FOR RENTAL OF PORT-A-POTTIES AT P&R FACILITIES PENSION ROAD SOCCER FIELD INV-6434750 10/31/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		20.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1RXW-CJ13-CGT1				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		8.49
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		7.11
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		266628	20261611	10/22/26		14.99
	11/10/26	PROGRAM SUPPLIES	4.					Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00318		266665	20261332	10/22/26		98.91
20261332-C	11/10/26	PROGRAM SUPPLIES	1.	FOR SUPPLIES FOR PARKS AND REC PROGRAMS INV. 214538930 10/12/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266629	20261640	10/22/26		105.59
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1DXD-7RWF-7QJG & CM1LTD-THHP-P6XN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		7.75
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 14VX-TKLN-V1YR				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		33.90
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		29.98
	11/10/26	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		207.62
	11/10/26	REC - SPECIAL EVENTS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		9.69
	11/10/26	REC - SPECIAL EVENTS	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		25.99
	11/10/26	REC - SPECIAL EVENTS	6.					Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		39.76
	11/10/26	REC - SPECIAL EVENTS	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		266631	20261589	10/22/26		25.11
	11/10/26	REC - SPECIAL EVENTS	8.					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00328		266646	20260997	10/22/26		23.92
20260997-C	11/10/26	REC - SPECIAL EVENTS	1.	FOR EVENT SUPPLIES INV. 1901008 10/12/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00328		266666	20261229	10/22/26		344.00
20261229-B	11/10/26	REC - SPECIAL EVENTS	1.	FOR RENTALS FOR SPECIAL EVENT HALLOWEEN SPOOKTACULAR INV-6407249 10/19/2026				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267105	20261701	11/03/26		194.75
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1QY7-R6M7-Y4QN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267105	20261701	11/03/26		59.46
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267106	20261669	11/03/26		43.99
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1MC4-DLLQ-DW43				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		27.98
	11/10/26	REC - SPECIAL EVENTS	1.	INVOICE # 1VMY-47KW-43Q4				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		65.98
	11/10/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		59.96
	11/10/26	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		267107	20261647	11/03/26		32.27
	11/10/26	REC - SPECIAL EVENTS	4.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00328		267119	20261294	11/03/26		37.90
20261294-B	11/10/26	REC - SPECIAL EVENTS	1.	FOR PERISHABLES FOR SPECIAL EVENT HOWLOWEEN ON 10/24 INV.01610416516 10/22/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00422		267093	20261705	11/03/26		69.47
	11/10/26	SPORTS EQUIPMENT	1.	CHAMPRO YOUTH PITCH RUBBER WITH STANCHION , WHITE, BLACK, (4"X18")				Outstanding
		2505 RECREATION				**Department Total :**		**122,148.82**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		266597		10/22/26	26011989	16,425.50
	10/22/26	FULL TIME	31.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		267191		11/04/26	26011993	16,425.50
	11/04/26	FULL TIME	31.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		267191		11/04/26	26011993	63.11
	11/04/26	OVERTIME	74.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		266597		10/22/26	26011989	494.00
	10/22/26	SUBSTITUTE BUS DRIVERS	32.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		267191		11/04/26	26011993	513.00
	11/04/26	SUBSTITUTE BUS DRIVERS	32.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		266597		10/22/26	26011989	1

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1115 PARKS, REC & SOCIAL SERV					**2540 OFFICE ON AGING**			
	10/22/26	BLDG SUPERVISOR - ON CALL	33.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		267191		11/04/26	26011993	357.00
	11/04/26	BLDG SUPERVISOR - ON CALL	33.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00147		266597		10/22/26	26011989	900.00
	10/22/26	CLASS INSTRUCTORS	34.	10/23/26				Reconciled
TRI-STATE FOLDING PARTITIONS INC		01- 2026- 1115- 2540- 2- 00270		267120	20261638	11/03/26		1,250.00
11874	11/10/26	EQUIPMENT MAINTENANCE	1.	STANDARD SERVICE, INSPECTION & REPAIR PEFORMED ON SENIOR CENTER FOLDING WALL PARTITIONS.				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		267118	20260335	11/03/26		371.03
01610568278-P	11/10/26	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR PROGRAMS (SNACKS, CANDY, BEVERAGES, BREAD, MILK)INV. #01610568278 $58.30 10/2, #01610204662 $212.19 10/20, #01610200037 $25.70 10/27, #01610298221 $74.84 11/3.				Outstanding
XAVUS SOLUTIONS		01- 2026- 1115- 2540- 2- 00399		267123	20261654	11/03/26		250.00
30626	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 30626 - REPLACEMENT MYSENIORCENTER HANDHELD SCANNER WITH USB/ SERIAL CONVERSION CABLES				Outstanding
ALLEN SYKES		01- 2026- 1115- 2540- 2- 00478		266624	20260797	10/22/26		750.00
AUG2026-D	11/10/26	SR. INSTRUCTIONAL PROGRAM	1.	CHAIR YOGA CLASS INSTRUCTION FOR AUGUST & SEPTEMBER AUGUST: 8 CLASSES TOTAL. SEPTEMBER: 7 CLASSES TOTAL.				Outstanding
VARSHA NAIK		01- 2026- 1115- 2540- 2- 00478		266667	20260798	10/22/26		350.00
SEPT2026-E	11/10/26	SR. INSTRUCTIONAL PROGRAM	1.	SEPTEMBER 2026 BOLLYWOOD DANCE & ZUMBA GOLD CLASS INSTRUCTION. BOLLYWOOD DANCE: 3 CLASSES, ZUMBA GOLD: 4 CLASSES.				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**38,387.14**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		266597		10/22/26	26011989	661,642.05
	10/22/26	FULL TIME	35.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		267191		11/04/26	26011993	664,139.89
	11/04/26	FULL TIME	35.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		266597		10/22/26	26011989	4,387.80
	10/22/26	PART TIME	36.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		267191		11/04/26	26011993	4,501.10
	11/04/26	PART TIME	36.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		266597		10/22/26	26011989	21,800.33
	10/22/26	CROSSING GUARDS	37.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		267191		11/04/26	26011993	21,850.69
	11/04/26	CROSSING GUARDS	37.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00120		266597		10/22/26	26011989	225.00
	10/22/26	CLASS II SPECIALS	38.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		266597		10/22/26	26011989	1,620.00
	10/22/26	CLASS I SPECIALS	39.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		267191		11/04/26	26011993	1,320.00
	11/04/26	CLASS I SPECIALS	39.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		266597		10/22/26	26011989	6,770.96
	10/22/26	OVERTIME - LIEUT	40.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		267191		11/04/26	26011993	7,346.23
	11/04/26	OVERTIME - LIEUT	40.	11/6				Outstanding

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1120 PUBLIC SAFETY						**3005 POLICE DEPARTMENT**		
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		266597		10/22/26	26011989	2,326.61
	10/22/26	OVERTIME - SARG	41.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		267191		11/04/26	26011993	4,649.58
	11/04/26	OVERTIME - SARG	41.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		266597		10/22/26	26011989	5,814.87
	10/22/26	OVERTIME - PATROL	42.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		267191		11/04/26	26011993	9,018.54
	11/04/26	OVERTIME - PATROL	42.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		266597		10/22/26	26011989	1,611.68
	10/22/26	OVERTIME - DISPATCH	43.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		267191		11/04/26	26011993	2,382.64
	11/04/26	OVERTIME - DISPATCH	43.	11/6				Outstanding
JEFFREY KARABIN		01- 2026- 1120- 3005- 2- 00202		266650		10/22/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PATROL SERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
PO SHAWN WILSON		01- 2026- 1120- 3005- 2- 00202		266661		10/22/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PATROL SSERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
TYLER MACHNIK		01- 2026- 1120- 3005- 2- 00202		266664		10/22/26		40.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - TASER 7 COURSE - OCT 15 & 16, 2026				Outstanding
MIKE KRZYWDZINSKI		01- 2026- 1120- 3005- 2- 00202		266735		10/23/26		20.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - PUBLIC INFORMATION OFFICER CLASS - OCT 14, 2026				Outstanding
GARY BRACHT		01- 2026- 1120- 3005- 2- 00202		266861		10/29/26		40.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - BASIC COURSE FOR IA INVESTIGATORS - OCT 22 & 23, 2026				Outstanding
DIVISION OF CRIMINAL JUSTICE ACADEMY		01- 2026- 1120- 3005- 2- 00202		266933	20260707	10/30/26		1,000.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DET. R. MASSA - BASIC COURSE FOR ARSON INVESTIGATORS - SEPT 14 - 25, 2026				Outstanding
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2026- 1120- 3005- 2- 00202		267142	20261483	11/04/26		390.00
	11/10/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 26-8123 - REGISTRATION FOR S. WILSON & J. KARABIN - PATROL SERGEANT ESSENTIALS - OCT 15, 2026				Outstanding
NJ STATE ASSOC. OF CHIEFS OF POLICE		01- 2026- 1120- 3005- 2- 00290		266656	20261615	10/22/26		3,500.00
	11/10/26	PROFESSIONAL FEES	1.	IN-25486 - WRITTEN EXAMINATION FOR POLICE OFFICERS				Outstanding
STATE OF NJ TOXICOLOGY LAB		01- 2026- 1120- 3005- 2- 00290		266736	20260066	10/23/26		540.00
20260066-C	11/10/26	PROFESSIONAL FEES	1.	INVOICE INV-002274 - TOXICOLOGY TESTING				Outstanding
KING HIGH & IRISH TOUCH REPAIRS AND AUTO		01- 2026- 1120- 3005- 2- 00290		266863	20261690	10/29/26		564.38
20261690-A	11/10/26	PROFESSIONAL FEES	1.	INVOICES 23630 & 23112 - TOWING OF VEHICLES				Outstanding
V.E.RALPH AND SON,INC.		01- 2026- 1120- 3005- 2- 00311		266878	20260062	10/29/26		877.68
20260062-B	11/10/26	MEDICAL SUPPLIES	1.	INVOICE 502633 - MEDICAL SUPPLIES & EQUIPMENT				Outstanding
JEN ELECTRIC, INC.		01- 2026- 1120- 3005- 2- 00326		266876	20260078	10/29/26		19,759.71
20260078-G	11/10/26	TRAFFIC LIGHT REPAIR	1.	INVOICE 186362 - ELECTRICIAN 516/JAKE BROWN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		134.99
	11/10/26	RANGE SUPPLIES	1.	INVOICE # 1WHL-P4DV-LJM4				Outstanding

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		5.98
	11/10/26	RANGE SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00333		266633	20261174	10/22/26		59.08
	11/10/26	RANGE SUPPLIES	3.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		472.70
	11/10/26	RANGE SUPPLIES	1.	INVOICE # 11268				Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		1,475.50
	11/10/26	RANGE SUPPLIES	2.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		472.70
	11/10/26	RANGE SUPPLIES	3.					Outstanding
THE TARGET SHOP DBA SPEEDWELL TARGETS		01- 2026- 1120- 3005- 2- 00333		266877	20261659	10/29/26		168.72
	11/10/26	RANGE SUPPLIES	4.					Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		266862	20260084	10/29/26		79.00
20260084-I	11/10/26	K9 PROGRAM	1.	INVOICE 575494 - BOARDING OF K-9 ZEUS				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		267143	20260084	11/04/26		485.00
20260084-J	11/10/26	K9 PROGRAM	1.	INVOICE 575495 - BOARDING OF K-9 ZEUS				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		267148	20260064	11/04/26		337.44
20260064-K	11/10/26	K9 PROGRAM	1.	INVOICES 474498, 474501, 473461, 474505 - K-9 VETERINARIAN FEES				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00395		266635	20261606	10/22/26		37.99
	11/10/26	CRIME PREVENTION/LEAD	1.	INVOICE # 1CF7-C9MQ-1V93				Outstanding
MICHAEL BUCCI		01- 2026- 1120- 3005- 2- 00395		266653		10/22/26		179.10
	11/10/26	CRIME PREVENTION/LEAD	1.	REIMBURSEMENT FOR CANDY FOR THE HALLOWEEN SPOOKTACULAR				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		72.16
	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 265026590				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		51.05
	11/10/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		51.05
	11/10/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		62.28
	11/10/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		81.94
	11/10/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		266685	20261587	10/22/26		70.71
	11/10/26	MATERIALS & SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		60.59
	11/10/26	MATERIALS & SUPPLIES	1.	INVOICE # 265306678				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	3.					Outstand

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		72.16
	11/10/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		141.42
	11/10/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		267149	20261673	11/04/26		86.58
	11/10/26	MATERIALS & SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00401		266630	20261641	10/22/26		43.47
	11/10/26	INVESTIGATION UNIT	1.	INVOICE # 1GT9-7VDC-7LKW				Outstanding
T-MOBILE USA, INC.		01- 2026- 1120- 3005- 2- 00401		267146		11/04/26		450.00
	11/10/26	INVESTIGATION UNIT	1.	L2610230355 - CELL TOWER DUMP - AUG 9, 2026				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		266983	20260073	11/02/26		3,680.61
20260073-C	11/10/26	ROAD SUPPLIES	1.	INVOICE PS-INV136015 - TRAFFIC SIGNS				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		266984	20260073	11/02/26		794.88
20260073-D	11/10/26	ROAD SUPPLIES	1.	INVOICE PS-INV136016 - TRAFFIC SIGNS				Outstanding
LASER TECHNOLOGY INC.		01- 2026- 1120- 3005- 2- 00430		267145	20261660	11/04/26		4,370.00
	11/10/26	ROAD SUPPLIES	1.	INVOICE # 203218 RI - ITEM 7006055 - LTI-20-20 TRUSPEED LR PER CONTRACT #17-FLEET-00725 T0106				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		109.75
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 1M3L-YH6X-GJ6T				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		49.99
	11/10/26	POLICE VEHICLE EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266634	20261594	10/22/26		36.50
	11/10/26	POLICE VEHICLE EQUIPMENT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00438		266854	20261674	10/29/26		50.48
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 1YFM-KJFN-TMKR				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1120- 3005- 2- 00438		266899	20261608	10/30/26		314.80
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 211511 - PART 32955 - STECK BIG EASY GLO LOCKOUT TOOL KIT				Outstanding
EAST COAST EMERGENCY LIGHTING INC.		01- 2026- 1120- 3005- 2- 00438		267028		11/02/26		548.40
	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE 510749 - DYNAMAX SPEAKER W/INSTALLATION & REPAIR				Outstanding
B&L TIRE SERVICE T/A B&;L TOWING		01- 2026- 1120- 3005- 2- 00438		267156	20261730	11/04/26		388.75
20261730-A	11/10/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE #165081, 10/29/26: PD-001 TOWING				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**1,463,819.83**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
GUARDIAN ALLIANCE TECHNOLOGIES, INC		01- 2026- 1120- 3006- 2- 00351		267144	20260776	11/04/26		390.00
20260776-E	11/10/26	HOSTED SERVICES	1.	INVOICE 34211 - PLATFORM SOFTWARE LICENSE FOR APPLICANTS				Outstanding
WIRELESS ELECTRONICS		01- 2026- 1120- 3006- 2- 00358		267038	20260060	11/02/26		623.45
20260060-G	11/10/26	MAINTENANCE CONTRACTS	3.	INVOICE # M65714 - MAINTENANCE CONTRACT				Outstanding
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		267116	20260240	11/03/26		350.00
	11/10/26	NOLA CAMERAS	1.	INVOICE # 375382				Outstand

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		3006 POLICE DEPT - MIS				**Department Total :**		**1,363.45**
		1120 PUBLIC SAFETY				**3007 TARGETED ENFORCEMENT**		
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		266597		10/22/26	26011989	1,680.00
	10/22/26	ENHANCED ENFORCEMENT	44. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		267191		11/04/26	26011993	2,520.00
	11/04/26	ENHANCED ENFORCEMENT	44. 11/6					Outstanding
		3007 TARGETED ENFORCEMENT				**Department Total :**		**4,200.00**
		1120 PUBLIC SAFETY				**3010 EMERGENCY MANAGEMENT**		
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		266597		10/22/26	26011989	4,873.03
	10/22/26	FULL TIME	45. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		267191		11/04/26	26011993	4,873.03
	11/04/26	FULL TIME	45. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		266597		10/22/26	26011989	192.31
	10/22/26	STIPEND	46. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		267191		11/04/26	26011993	192.31
	11/04/26	STIPEND	46. 11/6					Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**10,130.68**
		1120 PUBLIC SAFETY				**3020 FIRST AID ORGANIZATIONS**		
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296		266660		10/22/26		12,000.00
	11/10/26	NON VOL 1ST AID SERVICE	1. VOLUNTARY CONTRIBUTION - NOVEMBER 2026					Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
		1125 COMMUNITY DEVELOPMENT				**3505 ENGINEERING**		
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		266597		10/22/26	26011989	24,394.98
	10/22/26	FULL TIME	51. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		267191		11/04/26	26011993	20,280.02
	11/04/26	FULL TIME	51. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		266597		10/22/26	26011989	212.39
	10/22/26	OVERTIME	52. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		267191		11/04/26	26011993	176.99
	11/04/26	OVERTIME	52. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		266597		10/22/26	26011989	160.00
	10/22/26	INTERNS	53. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		267191		11/04/26	26011993	320.00
	11/04/26	INTERNS	53. 11/6					Outstanding
HUBBARD ASSOCIATES LLC		01- 2026- 1125- 3505- 2- 00294		267031	20241388	11/02/26		200.79
2024-02-F	11/10/26	CONSULTANTS	2. INVOICES 3694--5-174,-198,-262 CONTRACT 2024-02 ARCHITECTUAL SERVICES FOR THE DEPT OF PUBLIC WORKS ADA & SECURITY UPGRADES					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		266687	20261534	10/22/26		237.56
	11/10/26	MATERIALS & SUPPLIES	1. INVOICE # 264880013					Outstanding
		3505 ENGINEERING				**Department Total :**		**45,982.73**
		1125 COMMUNITY DEVELOPMENT				**3510 PLANNING & DEVELOPMENT**		
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		266597		10/22/26	26011989	10,850.28
	10/22/26	FULL TIME	54. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		267191		11/04/26	26011993	10,850.28
	11/04/26	FULL TIME	54. 11/6					Outstand

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1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**		
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		266597		10/22/26	26011989	461.54
	10/22/26	STIPEND	55. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		267191		11/04/26	26011993	461.54
	11/04/26	STIPEND	55. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		266597		10/22/26	26011989	320.00
	10/22/26	INTERNS	56. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		267191		11/04/26	26011993	320.00
	11/04/26	INTERNS	56. 11/6					Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**23,263.64**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**		
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		266597		10/22/26	26011989	53,114.11
	10/22/26	FULL TIME	57. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		267191		11/04/26	26011993	53,114.11
	11/04/26	FULL TIME	57. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		267191		11/04/26	26011993	91.10
	11/04/26	OVERTIME	76. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		266597		10/22/26	26011989	769.24
	10/22/26	STIPEND	58. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		267191		11/04/26	26011993	769.24
	11/04/26	STIPEND	58. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		266597		10/22/26	26011989	3,675.00
	10/22/26	TEMPORARY	60. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		267191		11/04/26	26011993	3,050.00
	11/04/26	TEMPORARY	60. 11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00123		266597		10/22/26	26011989	429.80
	10/22/26	OVERTIME-EMERGENCY CALL OU	59. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		266597		10/22/26	26011989	961.55
	10/22/26	HEALTH INSURANCE WAIVER	71. 10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		267191		11/04/26	26011993	961.55
	11/04/26	HEALTH INSURANCE WAIVER	71. 11/6					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00316		266627	20261609	10/22/26		65.75
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 1LKC-CYGC-41JN				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00316		266627	20261609	10/22/26		55.39
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		80.46
	11/10/26	OFFICE SUPPLIES	1.	INVOICE # 265025796				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		26.72
	11/10/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		18.20
	11/10/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		266681	20261566	10/22/26		30.28
	11/10/26	OFFICE SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334		266627	20261609	10/22/26		59.99
	11/10/26	SAFETY MATERIALS	3.					Outstanding

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1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**			
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334			266627	20261609	10/22/26		159.99
	11/10/26	SAFETY MATERIALS	4.						Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1125- 3525- 2- 00334			266627	20261609	10/22/26		6.99
	11/10/26	SAFETY MATERIALS	5.						Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357			266873	20260385	10/29/26		64.19
	11/10/26	COPIER LEASE	3.	INVOICE # DS23440 - MONTHLY LEASE FOR CODE COPIER					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427			266598		10/22/26	26011990	4,336.47
	10/22/26	SOCIAL SECURITY	4.	10/23/26					Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427			267181		11/04/26	26011994	4,261.52
	11/04/26	SOCIAL SECURITY	4.	11/06					Outstanding
		3525 SUBCODE OFFICIAL					**Department Total :**		**126,101.65**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101			266597		10/22/26	26011989	10,919.26
	10/22/26	FULL TIME	61.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101			267191		11/04/26	26011993	10,919.26
	11/04/26	FULL TIME	61.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103			266597		10/22/26	26011989	255.22
	10/22/26	OVERTIME	62.	10/23/26					Reconciled
		3530 CODE ENFORCEMENT					**Department Total :**		**22,093.74**
1130 PUBLIC WORKS						**4005 ROAD DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101			266597		10/22/26	26011989	69,956.86
	10/22/26	FULL TIME	63.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101			267191		11/04/26	26011993	69,824.55
	11/04/26	FULL TIME	63.	11/6					Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103			266597		10/22/26	26011989	543.08
	10/22/26	OVERTIME	64.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105			266597		10/22/26	26011989	38.47
	10/22/26	STIPEND	65.	10/23/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105			267191		11/04/26	26011993	38.47
	11/04/26	STIPEND	65.	11/6					Outstanding
HOLMDEL NURSERIES LLC		01- 2026- 1130- 4005- 2- 00306			266936	20260678	10/30/26		320.00
20260678-C	11/10/26	REPAIRS & MAINTENANCE	2.	INV#12119, 9/25/26, TOP SOIL					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306			266937	20260189	10/30/26		44.97
20260189-M	11/10/26	REPAIRS & MAINTENANCE	1.	INV#511859, 10/13/26, ROAD SUPPLIES					Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306			266938	20260187	10/30/26		71.64
20260187-O	11/10/26	REPAIRS & MAINTENANCE	1.	INV#A1844, 10/26/26, ASPHALT					Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306			266939	20260187	10/30/26		1,468.64
20260187-N	11/10/26	REPAIRS & MAINTENANCE	1.	INV#A1731, 10/14/26; INV#A1670, 10/8/26; IN#A1705, 10/12/26; INV#A1775, 10/19/26; INV#A1343, 9/3/26; INV#A1352, 9/4/26; INV#A1812, 10/22/26; INV#A395, 6/8/26 = ASPHALT					Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306			266996	20260182	11/02/26		1,528.14

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1130 PUBLIC WORKS				**4005 ROAD DEPARTMENT**				
20260182-T	11/10/26	REPAIRS & MAINTENANCE	1.	INV#403332, 10/9/26; INV#403178, 10/8/26; INV#402750, 10/6/26; INV#402579, 10/5/26; INV#401992, 9/30/26; INV#403994, 10/14/26; INV#402984, 10/7/26; INV#404470, 10/19/26 = ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		266997	20260182	11/02/26		1,671.98
20260182-U	11/10/26	REPAIRS & MAINTENANCE	1.	INV#404865, 10/22/26; INV#404703, 10/21/26 = ASPHALT				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		266994	20261121	11/02/26		375.00
20261121-D	11/10/26	TREE REMOVAL	1.	INV#2603479, 10/26/26, GEICK PARK STUMP GRINDING				Outstanding
WEATHERWORKS		01- 2026- 1130- 4005- 2- 00335		267037	20261553	11/02/26		1,775.00
	11/10/26	WEATHER SUBSCRIPTION	1.	ANNUAL WEATHER SERVICE AGREEMENT 2026/2027 = $1775.00				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4005- 2- 00400		267002	20260190	11/02/26		2,670.47
20260190-G	11/10/26	EQUIPMENT	2.	INV#9105145230, 10/5/26, CHAINSAW AND BLADES				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**150,327.27**
1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		266597		10/22/26	26011989	12,072.90
	10/22/26	FULL TIME	66.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		267191		11/04/26	26011993	13,710.11
	11/04/26	FULL TIME	66.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00103		267191		11/04/26	26011993	640.13
	11/04/26	OVERTIME	77.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		266597		10/22/26	26011989	76.92
	10/22/26	STIPEND	67.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		267191		11/04/26	26011993	76.92
	11/04/26	STIPEND	67.	11/6				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		266897	20260179	10/30/26		521.61
20260179-P	11/10/26	MOTOR VEHICLE PARTS	1.	INV#210740, 10/5/26, M-064 FUEL SEDIMENTE; INV#211731, 10/23/26, P-A001 CHIEF TOUCH UP PAINT; INV#864628, 1/19/26, P-108 ALIGNMENT				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266904	20260174	10/30/26		361.89
20260174-CC	11/10/26	MOTOR VEHICLE PARTS	1.	INV#321012, 10/6/26, P-D01 REAR BRAKE CALIPER; IN#320940, 10/5/26, M-131 LAMP; IN#320965, 10/5/26, N-131 MARKER LAMP; IN#321165, 10/8/23, SHOP/HYDRAULIC TANK PUMP; IN#321276, 10/12/26, S-1 CABIN FILTER				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266906	20260174	10/30/26		415.23
20260174-DD	11/10/26	MOTOR VEHICLE PARTS	1.	IN#319395, 9/2/26, LOCK PIN TOOL; IN#321618, 10/19/26, M-119 TIE ROD; IN#321336, 10/13/26, S-1-S4 AIR FILTER; IN#321679, 10/20/26, M-139/135 AIR BRAKE GOVENOR				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		266977	20260151	11/02/26		291.52
20260151-AA	11/10/26	MOTOR VEHICLE PARTS	2.	IN#1543106, 9/3/26, F-550 TRANS SHIFTER SEALS; IN#1542968, 9/1/26, M-131 SHIFTER CABLE; IN#1542969, 9/1/26, M-128 SHIFTER CABLE; IN#1544910, 10/7/26, M-131 EXHAUST CLAMP				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266988	20260145	11/02/26		1,001.38

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260145-HH	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347300, 10/9/26, D-018 BRAKES; IN#301-347474, 10/12/26, P-A000 VALVE; IN#301-347443, 10/12/26, M-205 FRONT HUB & AXLE SHAFT; IN#301-347515, 10/12/26, M-205 OUTER TIE RODS; IN#300-817619, 10/12/26, M-119 STEERING DAMPER; IN#300-817453, 10/12/26, M-205 FRONT HUB & AXLE				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266989	20260145	11/02/26		1,188.55
20260145-II	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-348708, 10/22/26, BATTERY STOCK; IN#300-815494, 10/5/26, F-550 SHIFT LEVER; IN#300-815534, 10/5/26, F-550 MARLER LAMPS; IN#301-347525, 10/12/26, M-119 FRONT STEERING/BRAKES; IN#301-347401, 10/10/26, P-D REAR BRAK CALIPER				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266990	20260145	11/02/26		784.67
20260145-JJ	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347663, 10/13/26, M-119 ROTORS; IN#055-726853, 10/19/26, M-120 TRANS COOLER LINE FITTING; IN#031-750207, 10/21/26, 2015 EXPLORER TEMP SENSOR; IN#301-348669, 10/21/26, SUPPLIES; IN#054-268770, 10/21/26, 2015 EXPLORER TEMP SENSOR				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266991	20260145	11/03/26		283.56
20260145-KK	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347660, 10/13/26, M-205 EXHAUST GASKET; IN#055-715720, 10/13/26, EXHAUST GASKET; IN#300-819364, 10/19/26, M-127 COOLER LINE FITTING; IN#055-727578, 10/19/26, M-127 TRANS COOLER LINES; IN#055-726864, 10/19/26, M-120 TRANS LINES				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266992	20260145	11/02/26		1,162.05
20260145-LL	11/10/26	MOTOR VEHICLE PARTS	1.	IN#301-347617, 10/13/26, P-108 BRAKES; IN#300-817817, 10/13/26, M-119 TIE ROD; IN#301-347614, 10/13/26, M-119 TIE ROD/ADJ SLEEVE; IN#031-674919, 10/12/26, M-119 FRONT HUB; IN#356-698472, 10/12/26, P-108 BRAKE PADS				Outstanding
MCGRATH MUNICIPAL EQUIPMENT, LLC		01- 2026- 1130- 4008- 2- 00353		266980	20260148	11/02/26		1,386.50
20260148-B	11/10/26	HEAVY EQUIPMENT REPAIR	1.	PART #FS10072, 10/20/26, M-170 HOT BOX BURNER				Outstanding
SMOKETECHNJ LLC		01- 2026- 1130- 4008- 2- 00353		266995	20260139	11/02/26		240.00
20260139-D	11/10/26	HEAVY EQUIPMENT REPAIR	1.	INV#0732, 10/7/26, M-109, M-130 & M-137 FIRE EXTINGUISHER VEHICLE INSPECTIONS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		266978	20260151	11/02/26		4,225.56
20260151-BB	11/10/26	VEHICLE REPAIRS	1.	INV#793605, 9/21/26, M-123 REPAIRS; INV#794032, 10/6/26, P-T009 CONE TRUCK REPAIRS; INV#793256, 9/9/26, P-T009 CONEE TRUCK REPAIRS; INV#794012, 10/5/26, P-201 TRANS REPAIRS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		266979	20260151	11/02/26		2,293.13
20260151-CC	11/10/26	VEHICLE REPAIRS	1.	INV#794012, 10/5/26, P-201 TRANS REPAIR				Outstanding
AMERICAN TIRE & AUTO CARE		01- 2026- 1130- 4008- 2- 00362		266902	20260177	10/30/26		95.00
20260177-B	11/10/26	TIRES	1.	INV#206049, 10/16/26, P-108 REAR ALIGNMENT				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		266932	20261532	10/30/26		3,900.00
	11/10/26	TIRES	1.	INVOICE #40280689, 9/25/26: FORD EXPLORER TIRES (30) = $3900.00				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4008- 2- 00399		266896	20260180	10/30/26		158.04
20260180-E	11/10/26	MATERIALS & SUPPLIES	1.	INV#73485, 10/8/26, F-550 HYDRAULIC TANK INDICATORS				Outstanding
GRIFFIN SALES & SERVICE II, LLC		01- 2026- 1130- 4008- 2- 00431		266935	20261403	10/30/26		1,894.00
20261403-A	11/10/26	TOOLS	1.	INV#1080, 2/2/26, 2026 TRUCK REAPIR SOFTWARE				Outstand

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1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
W.W. GRAINGER, INC.		01- 2026- 1130- 4008- 2- 00431		267001	20260165	11/02/26		18.60
20260165-C	11/10/26	TOOLS	1.	INV#9111239530, 10/9/26, MOTOR RUN CAPACITOR				Outstanding
4008 DIV. OF VEHICLE MAINT.						**Department Total :**		**46,798.27**
1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		266597		10/22/26	26011989	13,920.99
	10/22/26	FULL TIME	68.	10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		267191		11/04/26	26011993	14,269.30
	11/04/26	FULL TIME	68.	11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		266597		10/22/26	26011989	97.96
	10/22/26	OVERTIME	69.	10/23/26				Reconciled
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		267032	20260110	11/02/26		626.57
20260110-J	11/10/26	ELEVATOR MAINTENANCE	1.	INV#INV-644534-Q2D7, 10/21/26, ELEVATOR REPAIRS				Outstanding
EAST BRUNSWICK SUPPLY, I		01- 2026- 1130- 4010- 2- 00280		267027	20260308	11/02/26		767.52
20260308-G	11/10/26	BUILDING MAINTENANCE	1.	INV#301052, 10/20/26; INV#301114, 10/22/26 = BUILDING SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		267030	20260112	11/02/26		734.61
20260112-X	11/10/26	BUILDING MAINTENANCE	1.	INV#4032249, 10/19/26, SPUULIES; INV#2022032, 10/21/26, POLICE 1ST FLOOR LADIES ROOM; INV#8352783, 10/15/26, ADMIN BUILDING; INV#1032541, 10/22/26, ADMIN LADIES ROOM				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		267036	20260113	11/02/26		775.63
20260113-N	11/10/26	BUILDING MAINTENANCE	1.	INV#9115892300, 10/14/26; INV#9124324147, 10/20/26, BUILDING SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		267113	20260112	11/03/26		428.58
20260112-Y	11/10/26	BUILDING MAINTENANCE	1.	INV #6022560 ICE RINK; INV #361494 POLICE DEPT; INV #32637 ICE RINK; INV #4341352 ADMIN BUILDING				Outstanding
OUTDOOR LIVING & WATERGARDENS		01- 2026- 1130- 4010- 2- 00305		267034	20260133	11/02/26		559.80
20260133-C	11/10/26	TURF SUPPLIES	1.	INV#435180, 10/27/26, PANSIES				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		267033	20260132	11/02/26		448.00
20260132-J	11/10/26	EXTERMINATING SERVICES	1.	INV#69886, 10/16/26, EXTERMINATOR SERVICES				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00324		267035	20261614	11/02/26		3,110.68
20261614-A	11/10/26	JANITORIAL CONTRACT	1.	INV#9125407602, 10/21/26; INV#9114535231, 10/13/26, INV#9114280739, 10/13/26 = JANITORIAL SUPPLIES/COMPLEX				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2026- 1130- 4010- 2- 00338		267024	20260120	11/02/26		648.21
20260120-A	11/10/26	FIRE, SECURITY & ALARMS	1.	INV#260707525503, 7/7/26; INV#260708525503 7/8/26; INV#260707525500, 7/7/26; INV#260707525501, 7/7/26; INV#260707525502, 7/7/26 = FIRE INSPECTIONS/FEES				Outstanding
COMPLETE SECURITY SYSTEM INC.		01- 2026- 1130- 4010- 2- 00338		267025	20260118	11/02/26		1,195.34
20260118-H	11/10/26	FIRE, SECURITY & ALARMS	1.	INV#9245710, 9/30/26; INV#9255547, 10/1/26; INV#9256422, 10/8/26; INV#9395511, 10/20/26 = ALARM MAINTENANCE				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4010- 2- 00374		266901	20261665	10/30/26		19.59
	11/10/26	SIGNS	1.	INVOICE # 1HVC-XQNW-WGQC				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		267023	20260119	11/02/26		150.00
20260119-K	11/10/26	FUEL STATION	1.	INV#188494, 10/29/26, FUEL PUMP MAINTENANCE				Outstand

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		4010 BUILDING & GROUNDS					**Department Total :**	**37,752.78**
		1130 PUBLIC WORKS		**4015 RECYCLING**				
MCIA		01- 2026- 1130- 4015- 2- 00245		266981	20260197	11/02/26		140,172.38
20260197-I	11/10/26	COUNTY CONTRACT	1.	INV#AR041840, 10/14/26, CURBSIDE RECYCLING; INV#AR041861, 10/14/26, BRUSH/LEAF DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		266993	20260193	11/02/26		4,963.47
20260139-I	11/10/26	SOLID WASTE DISPOSAL	1.	INV#0873-001805595, 10/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
		4015 RECYCLING					**Department Total :**	**145,135.85**
		1130 PUBLIC WORKS		**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		267155	20261672	11/04/26		11,677.33
	11/10/26	SPREADER PARTS & SUPPLIE	1.	INVOICE # 73755 - SNOW SPREADER PARTS AND ACCESSORIES PER QUOTE # 38080				Outstanding
		4020 SNOW REMOVAL					**Department Total :**	**11,677.33**
		1140 UTILITIES		**4515 GASOLINE**				
K W RASTALL LLC		01- 2026- 1140- 4515- 2- 00227		267110	20261525	11/03/26		32,571.98
	11/10/26	GASOLINE	1.	INVOICE # 37655152 10/20 & 37674113 10/26				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		267111	20260124	11/03/26		24,772.91
	11/10/26	GASOLINE	1.	INVOICE IN-057382 - DIESEL FUEL - CY2026				Outstanding
		4515 GASOLINE					**Department Total :**	**57,344.89**
		1140 UTILITIES		**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00220		266647	20260040	10/22/26		68.86
	11/10/26	ELECTRICITY	1.	ACCT # 100027880812 10/26 $68.86				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266649	20260040	10/22/26		38,393.20
	11/10/26	ELECTRICITY	1.	ACCT # 200000056024 10/26 $38393.20				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266962	20260040	10/30/26		5,272.74
	11/10/26	ELECTRICITY	1.	ACCT # 100067493419 10/26 $5272.74				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266965	20260040	10/30/26		1,814.97
	11/10/26	ELECTRICITY	1.	ACCT # 100061949507 10/26 $1814.97				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266966	20260040	10/30/26		213.06
	11/10/26	ELECTRICITY	1.	ACCT# 100040379297 10/26 #213.06				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266968	20260040	11/02/26		44.68
	11/10/26	ELECTRICITY	1.	ACCT # 100074439314 10/26 $44.68				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266975	20260040	11/02/26		4,237.29
	11/10/26	ELECTRICITY	1.	ACCT # 100010341087 10/26 $4237.29				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266976	20260040	11/02/26		560.43
	11/10/26	ELECTRICITY	1.	ACCT # 100167191749 10/26 $560.43				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266648	20260041	10/22/26		2,047.63
	11/10/26	TRAFFIC LIGHTS	1.	CCT # 200000021705 10/26 $2047.63				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266953	20260041	10/30/26		42.18
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 100071276149 10/26 $42.18				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266956	20260041	10/30/26		62.35
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 10/26 $62.35				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266957	20260041	10/30/26		43.09
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 3 100078962238 10/26 $43.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266958	20260041	10/30/26		55.87
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 10/26 $55.87				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266959	20260041	10/30/26		

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1140 UTILITIES				**4520 ELECTRICITY**				
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 10/26 $69.94				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266960	20260041	10/30/26		48.83
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 10/26 $48.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266961	20260041	10/30/26		52.88
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 10/826 $52.88				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266963	20260041	10/30/26		66.20
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 10/26 $66.20				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266967	20260041	11/02/26		52.67
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 10/26 $52.67				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266970	20260041	11/02/26		100.16
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 10/26 $100.16				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266971	20260041	11/02/26		87.05
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 3 100086359823 10/26 $87.05				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266972	20260041	11/02/26		57.16
	11/10/26	TRAFFIC LIGHTS	1.	ACCT 100042934289 10/26 $57.16				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		266973	20260041	11/02/26		75.95
	11/10/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 10/26 $75.95				Outstanding
		4520 ELECTRICITY				**Department Total :**		**53,467.19**
1140 UTILITIES				**4525 TELEPHONE**				
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		267115	20260239	11/03/26		3,217.35
	11/10/26	TELEPHONE	1.	INVOICE # 374876				Outstanding
VERIZON		01- 2026- 1140- 4525- 2- 00221		266575	20260306	11/10/26		553.89
	11/10/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		266857	20260302	10/29/26		5,860.22
	11/10/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X10192026				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		266998	20260307	11/02/26		40.01
	11/10/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267058	20260005	11/02/26		2,254.52
	11/10/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267064		11/02/26		5,241.54
	11/10/26	CELLULAR - VOICE	1.	TWP GPS 961528230				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		267147	20260005	11/04/26		57.40
	11/10/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266571	20260233	11/10/26		138.22
	11/10/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266572	20260233	11/10/26		119.40
	11/10/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266573	20260233	11/10/26		440.00
	11/10/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266574	20260233	11/10/26		290.00
	11/10/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266688	20260233	10/23/26		358.07
	11/10/26	CABLE BOX & SERVICES	10.	FIRE DISTRICT #2 07875-384987-02-3 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266689	20260233	10/23/26		114.95
	11/10/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266690	20260233	10/23/26		

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1140 UTILITIES				**4525 TELEPHONE**				
	11/10/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		266872	20260233	10/29/26		53.08
	11/10/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**19,088.65**
1140 UTILITIES				**4530 NATURAL GAS**				
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		266985	20260398	11/02/26		55.00
	11/10/26	NATURAL GAS	1.	ACCT # 230000011354 - LAURENCE HARBOR NATURAL GAS - PLEASE REMOVE LATE FEES				Outstanding
		4530 NATURAL GAS				**Department Total :**		**55.00**
1140 UTILITIES				**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266641	20260036	10/22/26		21.98
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73578846301 9/26 $21.98				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266642	20260036	10/22/26		45.45
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73588438101 10/26 $45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266643	20260036	10/22/26		226.06
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73595937601 10/26 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266644	20260036	10/22/26		51.81
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73578847401 10/26 $51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266907	20260036	10/30/26		28.26
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667301 10/26 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266908	20260036	10/30/26		78.50
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667201 10/26$78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266910	20260036	10/30/26		34.54
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667501 10/26 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266912	20260036	10/30/26		18.84
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666501 10/26 $18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266913	20260036	10/30/26		22.42
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666901 10/26 $22.42				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266915	20260036	10/30/26		168.20
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667001 10/26 $16820				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266916	20260036	10/30/26		15.70
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667601 10/26 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266919	20260036	10/30/26		1,541.67
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667401 10/26 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266920	20260036	10/30/26		65.04
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666601 10/26 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266921	20260036	10/30/26		138.14
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73645560401 10/26 $138.14				Outstand

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1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266922	20260036	10/30/26		6.28
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667701 10/26 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266930	20260036	10/30/26		6,204.05
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668666701 10/26 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266931	20260036	10/30/26		4,729.66
	11/10/26	STREET LIGHTING	1.	STATEMENT # 73668667101 10/26 $4729.66				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266940	20260035	10/30/26		15,180.16
	11/10/26	STREET LIGHTING	1.	ACCT # 100008345843 10/26 $15180.16				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266941	20260035	10/30/26		89.21
	11/10/26	STREET LIGHTING	1.	ACCT # 100057929265 10/26 $89.21				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266942	20260035	10/30/26		62.43
	11/10/26	STREET LIGHTING	1.	ACCT # 100049891193 10/26 $62.43				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266943	20260035	10/30/26		106.96
	11/10/26	STREET LIGHTING	1.	ACCT # 100049891110 10/26 $106.96				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266944	20260035	10/30/26		356.28
	11/10/26	STREET LIGHTING	1.	ACCT # 100152724157 10/26 $356.28				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266945	20260035	10/30/26		461.61
	11/10/26	STREET LIGHTING	1.	ACCT # 100057937326 10/26 $461.61				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266947	20260035	10/30/26		28.97
	11/10/26	STREET LIGHTING	1.	ACCT # 100116649490 10/26 $28.97				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266949	20260035	10/30/26		341.71
	11/10/26	STREET LIGHTING	1.	ACCT # 100063989568 10/26 $341.71				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266950	20260035	10/30/26		87.53
	11/10/26	STREET LIGHTING	1.	ACCT # 100080580747 10/26 $87.53				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266951	20260035	10/30/26		5,463.89
	11/10/26	STREET LIGHTING	1.	ACCT # 100008403261 10/26 $5463.89				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266952	20260035	10/30/26		28.53
	11/10/26	STREET LIGHTING	1.	ACCT # 100059819092 10/26				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266954	20260035	10/30/26		209.13
	11/10/26	STREET LIGHTING	1.	ACCT # 100125908788 10/26 $209.13				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266955	20260035	10/30/26		7,175.65
	11/10/26	STREET LIGHTING	1.	ACCT # 100008402792 10/26 $7175.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266964	20260035	10/30/26		4.65
	11/10/26	STREET LIGHTING	1.	ACCT # 100038150577 10/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266969	20260035	11/02/26		21.73
	11/10/26	STREET LIGHTING	1.	ACCT # 100124529957 11/26 $21.73				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266974	20260035	11/02/26		23.97
	11/10/26	STREET LIGHTING	1.	ACCT # 100041552512 10/26 $23.97				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		267172	20260035	11/04/26		243.07
	11/10/26	STREET LIGHTING	1.	ACCT # 100057932277 10/26 $ 243.07				Outstanding
4540 STREET LIGHTING						**Department Total :**		**43,282.08**
1140 UTILITIES					**4545 WATER & SEWER**			
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		267095	20260243	11/03/26		234.36
	11/10/26	WATER & SEWER - PARKS	2.	ACCT # 11211255 - 11 ELY AVE				Outstanding

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		4545 WATER & SEWER			**Department Total :**		**234.36**
		1155 STATUTORY EXPENDITURES			**5510 PERS**		
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436	266599		10/22/26	26011991	843.32
	10/22/26	DCRP	1. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436	267189		11/04/26	26011995	843.32
	11/04/26	DCRP	1. 11/06				Outstanding
		5510 PERS			**Department Total :**		**1,686.64**
		1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**		
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427	266598		10/22/26	26011990	43,999.59
	10/22/26	SOCIAL SECURITY	1. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427	267181		11/04/26	26011994	47,417.30
	11/04/26	SOCIAL SECURITY	1. 11/06				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**91,416.89**
		2100 OPERATIONS OUTSIDE CAP			**6443 INTERLOCAL-SCHOOL SECURITY**		
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134	266597		10/22/26	26011989	10,822.50
	10/22/26	SLEO CLASS II	47. 10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134	267191		11/04/26	26011993	12,690.00
	11/04/26	SLEO CLASS II	47. 11/6				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135	266597		10/22/26	26011989	42,772.50
	10/22/26	SLEO CLASS III	48. 10/23/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135	267191		11/04/26	26011993	43,650.00
	11/04/26	SLEO CLASS III	48. 11/6				Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY			**Department Total :**		**109,935.00**
		2100 OPERATIONS OUTSIDE CAP			**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**		
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631	266597		10/22/26	26011989	2,970.00
	10/22/26	INTERLOCAL-ST. AMBROSE SCHOO	49. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631	266598		10/22/26	26011990	227.20
	10/22/26	INTERLOCAL-ST. AMBROSE SCHOO	2. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631	267181		11/04/26	26011994	258.19
	11/04/26	INTERLOCAL-ST. AMBROSE SCHOO	2. 11/06				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631	267191		11/04/26	26011993	3,375.00
	11/04/26	INTERLOCAL-ST. AMBROSE SCHOO	49. 11/6				Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC			**Department Total :**		**6,830.39**
		2100 OPERATIONS OUTSIDE CAP			**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**		
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632	266597		10/22/26	26011989	3,127.50
	10/22/26	INTERLOCAL-ST. THOMAS SCHOOL	50. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632	266598		10/22/26	26011990	239.26
	10/22/26	INTERLOCAL-ST. THOMAS SCHOOL	3. 10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632	267181		11/04/26	26011994	265.07
	11/04/26	INTERLOCAL-ST. THOMAS SCHOOL	3. 11/06				Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632	267191		11/04/26	26011993	3,465.00
	11/04/26	INTERLOCAL-ST. THOMAS SCHOOL	50. 11/6				Outstand

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		6449	**INTERLOCAL-ST. THOMAS SCHOOL SEC**				**Department Total :**	**7,096.83**
		2100	**OPERATIONS OUTSIDE CAP**		**6510**	**LIBRARY ALLOCATION**		
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		266658	20260056	10/22/26		183,911.46
	11/10/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - NOVEMBER 2026				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		266659	20260056	10/22/26		183,911.46
	11/10/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - NOVEMBER 2026				Outstanding
		6510	**LIBRARY ALLOCATION**				**Department Total :**	**367,822.92**
		0000	**MISCELLANEOUS**		**0000**	**MISCELLANEOUS**		
BRYAN GROSS		01- 9999- 0000- 0000- 2- 99222		266692		10/23/26		466.30
	11/10/26	TAX OVER-PAYMENTS	1.	BLOCK 13325 LOT 31 - 31 GLENN OAKS CT - REFUND HOMEOWNER DUPLICATE PAYMENT TOWARDS 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		266693		10/23/26		595.78
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - CERT				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		266693		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		266694		10/23/26		11.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266696		10/23/26		375.82
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266696		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266698		10/23/26		7.52
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		1,927.16
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		10,988.79
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266699		10/23/26		55.00
	11/10/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266700		10/23/26		38.54
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266700		10/23/26		1,471.97
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266702		10/23/26		1,209.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN -CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		266702		10/23/26		5,963.21
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstand

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0000 MISCELLANEOUS							
FCR TL TRUST	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266702 3. SEARCH FEE		10/23/26		12.00 Outstanding
FCR TL TRUST	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266703 1. CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN - REDEMPTION PENALTY		10/23/26		24.20 Outstanding
FCR TL TRUST	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266703 2. INTEREST		10/23/26		89.45 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266705 1. CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR -CERT		10/23/26		1,296.79 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266705 2. SEARCH FEE		10/23/26		12.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266705 3. SUBS		10/23/26		896.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266707 1. CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR -REDEMPTION PENALTY		10/23/26		25.94 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266707 2. INTEREST		10/23/26		10.18 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266708 1. CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - CERT		10/23/26		1,386.29 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266708 2. SUBS		10/23/26		1,182.18 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266708 3. SEARCH FEE		10/23/26		12.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266709 1. CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - REDEMPTION PENALTY		10/23/26		27.73 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266709 2. INTEREST		10/23/26		14.55 Outstanding
TRADE MONEY LLC	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266711 1. CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - CERT		10/23/26		606.74 Outstanding
TRADE MONEY LLC	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266711 2. SUBS		10/23/26		1,542.30 Outstanding
TRADE MONEY LLC	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266711 3. SEARCH FEE		10/23/26		12.00 Outstanding
TRADE MONEY LLC	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266713 1. CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - REDEMPTION PENALTY		10/23/26		12.13 Outstanding
TRADE MONEY LLC	11/10/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	266713 2. INTEREST		10/23/26		20.92 Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	266715		10/23/26		1,185.14

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266715		10/23/26		768.78
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266715		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266716		10/23/26		23.70
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266716		10/23/26		7.72
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		1,169.04
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		755.70
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266718		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266719		10/23/26		23.38
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266719		10/23/26		7.43
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		1,382.53
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		898.38
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266721		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266722		10/23/26		27.65
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266722		10/23/26		10.83
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		1,281.04
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		873.70
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266724		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstand

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		0000 MISCELLANEOUS		**0000 MISCELLANEOUS**				
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266725		10/23/26		25.62
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266725		10/23/26		9.78
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266727		10/23/26		556.48
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266727		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266728		10/23/26		11.13
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		1,240.90
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		796.23
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266730		10/23/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266731		10/23/26		24.82
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		266731		10/23/26		5.54
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266825		10/27/26		433.29
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY- CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266825		10/27/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266827		10/27/26		8.67
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY- REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266828		10/27/26		377.38
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266828		10/27/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266829		10/27/26		7.55
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		1,293.52

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		839.44
	11/10/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267020		11/02/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267021		11/02/26		25.87
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		267021		11/02/26		9.42
	11/10/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		267075		11/02/26		17,463.92
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR-CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		267075		11/02/26		12.00
	11/10/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		267076		11/02/26		1,047.84
	11/10/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR-REDEMPTION PENALTY				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		266657		10/22/26		241.58
	11/10/26	MISC PAYABLES	1.	AUGUST VENDING				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99295		266636		10/22/26		173,556.75
	11/10/26	FIRE DISTRICT #1	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99296		266637		10/22/26		783,157.50
	11/10/26	FIRE DISTRICT #2	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99297		266638		10/22/26		652,427.50
	11/10/26	FIRE DISTRICT #3	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99298		266639		10/22/26		211,500.99
	11/10/26	FIRE DISTRICT #4	1.	ALLOCATION - 4TH QUARTER 2026				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**1,883,928.07**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		266600		10/22/26	26130073	244.16
	10/22/26	PART TIME	1.	10/23/26				Outstanding
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		267173		11/04/26	26130075	244.16
	11/04/26	PART TIME	1.	11/06/26				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		266737	20260323	10/23/26		2,475.00
204605	11/10/26	LEGAL FEES	2.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #204605				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		266601		10/22/26	26130074	16.21
	10/22/26	SOCIAL SECURITY	1.	10/23/26				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		267182		11/04/26	26130076	

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0000 MISCELLANEOUS					**22286 COAH**			
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
SEVERE CONSTRUCTION LLC/MANGAM		13- 0286- 0000- 22286- 2- 09900		266870	20261433	10/29/26		17,800.00
OBCOAH2026-209-FINAL	11/10/26	COAH-FUTURE REHAB FUND	1.	FINAL PAYMENT COAH CASE OBCOAH2026-209 - 72 WASHINGTON AVE SOUTH AMBOY NJ 08879				Outstanding
		22286 COAH				**Department Total :**		**20,795.74**
0000 MISCELLANEOUS					**7427 NJDOT TRANS ALT SET-ASIDE**			
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		267127	20250964	11/03/26		7,844.38
443500	11/10/26	MISCELLANEOUS	1.	INVOICE 443500 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**7,844.38**
0000 MISCELLANEOUS					**7432 NJDOT PRINCETON RD RECURFACING**			
CME ASSOCIATES, LLP		15- 2024- 0000- 7432- 2- 00299		267039	20251976	11/02/26		715.00
406200	11/10/26	MISCELLANEOUS	1.	INVOICE 406200 CONTRACT 2025-13PS INSPECTION SERVICES FOR PRINCETON ROAD RESURFACING PROGRAM				Outstanding
		7432 NJDOT PRINCETON RD RECURFACING				**Department Total :**		**715.00**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
GLOBAL INDUSTRIAL		15- 2025- 0000- 7011- 2- 00299		267041	20260896	11/02/26		6,634.42
	11/10/26	MISCELLANEOUS	1.	INVOICE # 124455999 - WATER MOUNT BOTTLE FILLING STATIONS				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**6,634.42**
0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		266602		10/22/26	26150214	627.38
	10/22/26	MISCELLANEOUS	2.	10/23/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		266602		10/22/26	26150214	1,945.32
	10/22/26	MISCELLANEOUS	3.	10/23/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		267174		11/04/26	26150215	627.38
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		267174		11/04/26	26150215	188.66
	11/04/26	MISCELLANEOUS	3.	11/06				Outstanding
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		267007	20260154	11/02/26		500.00
20260154-K	11/10/26	MISCELLANEOUS	1.	INV#55054, 10/13/26, MOTOR OIL DISPOSAL				Outstanding
COASTAL METAL RECYCLING CORP.		15- 2025- 0000- 7245- 2- 00299		267186	20260201	11/04/26		770.00
20260201-I	11/10/26	MISCELLANEOUS	2.	INV#13407, 9/30/26, METAL & APPLAINCE RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**4,658.74**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		266602		10/22/26	26150214	4,543.33
	10/22/26	MISCELLANEOUS	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		267174		11/04/26	26150215	6,373.98
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
CARL SANDBURG SCHOOL PTA		15- 2026- 0000- 7011- 2- 00299		267004	20261492	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	9/19/26: LITTER CLEANUP AT LH BEACHFRONT PARK CSMS PTA C/O PTA TREASURER				Outstanding
GIRL SCOUT TROOP #82114		15- 2026- 0000- 7011- 2- 00299		267005	20261037	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	6/20/26: LITTER CLEANUP ON MARLBORO RD. GIRL SCOUT TROOP #82114 C/O PURVI PATEL				Outstanding

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0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
KOC #1619 - ST. THOMAS ASSEMBLY		15- 2026- 0000- 7011- 2- 00299		267006	20261642	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON SUNSET AVE. KOC - ST. THOMAS C/O PAUL STETSON				Outstanding
OBHS FBLA CLUB		15- 2026- 0000- 7011- 2- 00299		267008	20261644	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON MARLBORO RD. OBHS FBLA C/O LIZ TODARO				Outstanding
OBHS STUDENT SENATE		15- 2026- 0000- 7011- 2- 00299		267009	20261643	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/17/26: LITTER CLEANUP ON MALRBORO RD. OBHS STUDENT SENTATE C/O LORI OBDYKE				Outstanding
OLD BRIDGE ELKS AMERICANISM COMMITTEE		15- 2026- 0000- 7011- 2- 00299		267010	20261547	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/3/26: LITTER CLEANUP ON OLD AMBOY RD. OB ELKS AMERICANISM COMMITTEE C/O B. LAWTON				Outstanding
TEMPLE SHALOM SOCIAL ACTION COMMITTEE		15- 2026- 0000- 7011- 2- 00299		267011	20261548	11/02/26		500.00
	11/10/26	MISCELLANEOUS	1.	10/4/26: LITTER CLEANUP AT LAURENCE HARBOR BEACHFRONT TEMPLE SHALOM C/O SOCIAL ACTION COMMITTEE				Outstanding
GLOBAL INDUSTRIAL		15- 2026- 0000- 7011- 2- 00299		267040	20261227	11/02/26		2,828.40
	11/10/26	MISCELLANEOUS	1.	INVOICE # 124729392 - BOTTLE FILLING STATIONS				Outstanding
ALL CLASS PROMOTIONS		15- 2026- 0000- 7011- 2- 00299		267125	20261666	11/03/26		1,582.50
	11/10/26	MISCELLANEOUS	1.	INVOICE # 2353				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**18,828.21**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		266602		10/22/26	26150214	12,176.85
	10/22/26	FULL TIME	5.	10/23/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		267174		11/04/26	26150215	12,176.85
	11/04/26	FULL TIME	5.	11/06				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**24,353.70**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		266602		10/22/26	26150214	343.13
	10/22/26	FULL TIME	4.	10/23/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		267174		11/04/26	26150215	343.13
	11/04/26	FULL TIME	4.	11/06				Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**686.26**
0000 MISCELLANEOUS					**7361 PHYSICAL FITNESS GRANT**			
ALLEN SYKES		15- 2026- 0000- 7361- 2- 00299		267126	20261650	11/03/26		350.00
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 CHAIR YOGA CLASS INSTRUCTION (7 CLASSES) 10/5 CLASS CANCELLED, OUT SICK.				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7361- 2- 00299		267128	20261651	11/03/26		200.00
	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 LINE DANCE CLASS INSTRUCTION (5 CLASSES)				Outstanding
LYSETTE CORAGGIO		15- 2026- 0000- 7361- 2- 00299		267130	20261652	11/03/26		450.00
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 CHAIR STRETCH (5) AND DANCERCIZE (4) CLASS INSTRUCTION.				Outstanding
MARISSA DEJAGER		15- 2026- 0000- 7361- 2- 00299		267131	20261653	11/03/26		320.00
OCT2026-A	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 GENTLE STRETCH CLASS INSTRUCTION (4)				Outstanding
VARSHA NAIK		15- 2026- 0000- 7361- 2- 00299		267132	20260291	11/03/26		400.00
OCT2026-D	11/10/26	MISCELLANEOUS	1.	OCTOBER 2026 BOLLYWOOD DANCE (4) & ZUMBA (4) GOLD CLASS INSTRUCTION.				Outstanding

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		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**1,720.00**
		0000 MISCELLANEOUS				**7417 EDUCATION**		
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		267174		11/04/26	26150215	300.00
	11/04/26	MISCELLANEOUS	6.	11/06				Outstanding
		7417 EDUCATION				**Department Total :**		**300.00**
		0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**		
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		267174		11/04/26	26150215	450.00
	11/04/26	MISCELLANEOUS	7.	11/06				Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7418- 2- 00299		267129	20260329	11/03/26		225.00
324-F	11/10/26	MISCELLANEOUS	1.	DJ ENTERTAINMENT SERVICES FOR 10/30 SENIOR HALLOWEEN PARTY (1.5 HOURS)				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**675.00**
		0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**		
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		266603		10/22/26	26160152	9,619.50
	10/22/26	FULL TIME	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		267175		11/04/26	26160154	9,619.50
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		266603		10/22/26	26160152	333.64
	10/22/26	OVERTIME	2.	10/23/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		267175		11/04/26	26160154	647.22
	11/04/26	OVERTIME	2.	11/06				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		266603		10/22/26	26160152	2,898.00
	10/22/26	ANIMAL SHELTER ATTENDANT	3.	10/23/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		267175		11/04/26	26160154	3,176.00
	11/04/26	ANIMAL SHELTER ATTENDANT	3.	11/06				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		266780	20260401	10/23/26		171.65
20260401-K	11/10/26	JANITORIAL SUPPLIES	1.	INVOICE 903396873 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
SOMERSET SYRUP & CONCESS		16- 2026- 0000- 0016- 2- 00314		267043	20260219	11/02/26		405.40
20260219-C	11/10/26	JANITORIAL SUPPLIES	2.	INVOICE 442610 - PET EQUIPMENT & SUPPLIES				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		266604		10/22/26	26160153	906.94
	10/22/26	SOCIAL SECURITY	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		267171		11/04/26	26160155	952.19
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
QBQVET LLC		16- 2026- 0000- 0016- 2- 00487		267013	20261646	11/02/26		512.00
	11/10/26	VETERINARY SUPPLIES	1.	INVOICE # 2937 - FELV/FIV TEST KITS				Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		267151	20260221	11/04/26		80.75
20260221-J	11/10/26	VETERINARY SUPPLIES	1.	INVOICE 1026104646 - MEDICAL SUPPLIES FOR KENNEL				Outstanding
SHOP-RITE OF OLD BRIDGE		16- 2026- 0000- 0016- 2- 00499		266779	20261186	10/23/26		1,432.00
	11/10/26	ANIMAL FEED	1.	INVOICE # 01610779588 - PET FOOD FOR KENNEL				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		266778	20260055	10/23/26		3,074.49
20260055-I	11/10/26	VETERINARY	1.	SEPTEMBER INVOICES FOR VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		266781	20260326	10/23/26		150.00
20260326-G	11/10/26	VETERINARY	1.	INVOICE 318695 - VETERINARIAN SERVICES				Outstand

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		266782	20260326	10/23/26		394.72
20260326-F	11/10/26	VETERINARY	1.	INVOICE 340180 - VETERINARIAN SERVICES				Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		267012	20260222	11/02/26		248.00
20260222-G	11/10/26	VETERINARY	1.	INVOICE 134951 - VETERINARIAN SERVICES				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2026- 0000- 0016- 2- 00502		266741	20260224	10/23/26		165.00
20260224-G	11/10/26	ANIMAL DISPOSAL	1.	INVOICE 6996 - DEER REMOVAL SERVICE				Outstanding
ABBEY GLEN PET MEMORIAL		16- 2026- 0000- 0016- 2- 00502		267042	20260231	11/02/26		146.20
20260231-C	11/10/26	ANIMAL DISPOSAL	1.	INVOICE AGN10424-I-0050 - ANIMAL DISPOSAL				Outstanding
BURLINGTON AGWAY		16- 2026- 0000- 0016- 2- 00505		266739	20260225	10/23/26		2,035.00
20260225-C	11/10/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE 33000/1 - HARDWOOD PELLETS				Outstanding
PETHEALTH SERVICES (USA) LLC		16- 2026- 0000- 0016- 2- 00505		266777	20260232	10/23/26		690.00
20260232-D	11/10/26	PET EQUIPMENT & SUPPLIES	1.	INVOICE SIUN15632990 - MICROCHIPS				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**37,658.20**
0000 MISCELLANEOUS				**22863 PUBLIC DEFENDER FEES**				
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		266620	20260048	10/22/26		1,250.00
	11/10/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - NOVEMBER 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS				**22283 SENIOR ACTIVITIES**				
JM DICORCIA		17- 0246- 0000- 22283- 2- 00000		266616	20260343	10/22/26	26170636	711.00
102326-E	10/22/26	MISCELLANEOUS	1.	79 JERSEY MIKE'S SUB LUNCH PACKAGES FOR 10-23-26 SENIOR BINGO & SUBS PROGRAM (MEAL INCLUDES: MINI SUB,CHIPS, COOKIE)				Reconciled
		22283 SENIOR ACTIVITIES				**Department Total :**		**711.00**
0000 MISCELLANEOUS				**002206 56-2025Z CITY OF PERTH AMBOY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-002206- 2- 00000		266767		10/23/26		208.60
20265177	11/10/26	MISCELLANEOUS	1.	5/12/2026 - HALL, KEVIN - COMPLETENESS - 2.00 - $104.30				Outstanding
		002206 56-2025Z CITY OF PERTH AMBOY				**Department Total :**		**208.60**
0000 MISCELLANEOUS				**015470 45-2025Z GARAS DEVELOPMENTS**				
TWP.OF OLD BRIDGE		17- 0249- 0000-015470- 2- 00000		266770		10/23/26		104.30
20265169,20265064	11/10/26	MISCELLANEOUS	1.	1/23/2026 - HALL, KEVIN - GARAS DEVELOPMENT - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-015470- 2- 00000		266886	20261385	10/30/26		2,127.50
114616	11/10/26	MISCELLANEOUS	1.	45-2025Z GARAS DEVELOPMENTS INVOICE #114616				Outstanding
		015470 45-2025Z GARAS DEVELOPMENTS				**Department Total :**		**2,231.80**
0000 MISCELLANEOUS				**080541 13-2025P PETER ZIMNY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		208.60
20265154	11/10/26	MISCELLANEOUS	1.	3/11/2026 - HALL, KEVIN - RESOLUTION OF APPLROVAL PROVIDED INFOR FOR ITEMS 1 THRU 8 - 2.00 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		52.15
20265154	11/10/26	MISCELLANEOUS	2.	5/7/2026 - HALL, KEVIN - TOPO MAP REQUEST - 0.50 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266771		10/23/26		104.30
20265154	11/10/26	MISCELLANEOUS	3.	5/13/2026 - HALL, KEVIN - TOPO MAP REQUEST - 1.00 - $104.30				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		

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0000 MISCELLANEOUS				**080541 13-2025P PETER ZIMNY**				
20265192	11/10/26	MISCELLANEOUS	1.	8/18/2026 - SHAPIRO, NICOLE - TECHNICAL REVIEW - 3.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		43.68
20265192	11/10/26	MISCELLANEOUS	2.	10/8/2026 - SHAPIRO, NICOLE - TELCON WITH CONCEPT ENGINEERING - 0.25 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266844		10/28/26		43.68
20265192	11/10/26	MISCELLANEOUS	3.	10/16/2026 - SHAPIRO, NICOLE - COMPLIANCE REVIEW 2 MEMO REVIEW - 0.25 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		161.25
20265190	11/10/26	MISCELLANEOUS	1.	8/18/2026 - POLANCO, JOSE - TECHNICAL REVIEW - 2.50 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		129.00
20265190	11/10/26	MISCELLANEOUS	2.	10/13/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 REVIEW - 2.00 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		96.75
20265190	11/10/26	MISCELLANEOUS	3.	10/15/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 WRITING - 1.50 - $64.50				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-080541- 2- 00000		266847		10/28/26		32.25
20265190	11/10/26	MISCELLANEOUS	4.	10/16/2026 - POLANCO, JOSE - COMPLIANCE MEMO 2 - 0.50 - $64.50				Outstanding
		080541 13-2025P PETER ZIMNY				**Department Total :**		**1,395.76**
0000 MISCELLANEOUS				**179588 04-2025P 600 JACQUES STREET LLC**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-179588- 2- 00000		266832		10/27/26		1,001.75
111563	11/10/26	MISCELLANEOUS	1.	INVOICE 111563 PLANNING SERVICES APP 04-2025P JACQUEES ST				Outstanding
		179588 04-2025P 600 JACQUES STREET LLC				**Department Total :**		**1,001.75**
0000 MISCELLANEOUS				**188165 51-2023P VISION OLD BRIDGE IV URBAN R**				
TWP.OF OLD BRIDGE		17- 0249- 0000-188165- 2- 00000		266768		10/23/26		104.30
20265173	11/10/26	MISCELLANEOUS	1.	2/26/2026 - HALL, KEVIN - VISION OLD BRIDGE IV URBAN RENEWAL - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-188165- 2- 00000		266927	20251014	10/30/26		2,148.00
112658	11/10/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV - INVOICE #112658				Outstanding
		188165 51-2023P VISION OLD BRIDGE IV URBAN R				**Department Total :**		**2,252.30**
0000 MISCELLANEOUS				**213454 26-2026Z NOURHAN FAHMY**				
TWP.OF OLD BRIDGE		17- 0249- 0000-213454- 2- 00000		266773		10/23/26		52.15
20265160	11/10/26	MISCELLANEOUS	1.	4/29/2026 - HALL, KEVIN - REVIEW OF EXISITNG PLANS AS PER TOWN ENGINEER - 0.50 - $104.30				Outstanding
		213454 26-2026Z NOURHAN FAHMY				**Department Total :**		**52.15**
0000 MISCELLANEOUS				**216295 11-2025P 403 TICETOWN ROAD**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-216295- 2- 00000		266893	20261075	10/30/26		617.00
113953	11/10/26	MISCELLANEOUS	1.	11-2025P 403 TICETOWN LLC - INVOICE #113953				Outstanding
		216295 11-2025P 403 TICETOWN ROAD				**Department Total :**		**617.00**
0000 MISCELLANEOUS				**220434 63-2023Z JUAN FIGUEROA**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-220434- 2- 00000		266905	20261076	10/30/26		2,734.50
113955	11/10/26	MISCELLANEOUS	1.	63-2023Z JUAN FIGUEROA - INVOICE #113955				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-220434- 2- 00000		266909	20261076	10/30/26		693.00
114614	11/10/26	MISCELLANEOUS	1.	63-2023Z JUAN FIGUEROA - INVOICE #114614				Outstanding
		220434 63-2023Z JUAN FIGUEROA				**Department Total :**		**3,**

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0000 MISCELLANEOUS				**273785 53-2024Z HB WAREHOUSING**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-273785- 2- 00000		266884	20261277	10/30/26		87.50
148855	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING INVOICE #148855				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266885	20251904	10/30/26		6,531.50
115729	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC INVOICE #115729				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266898	20251904	10/30/26		1,010.50
114609	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC - INVOICE 3114609				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785- 2- 00000		266900	20251904	10/30/26		2,377.00
116301	11/10/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING LLC - INVOICE #116301				Outstanding
		273785 53-2024Z HB WAREHOUSING				**Department Total :**		**10,006.50**
0000 MISCELLANEOUS				**321449 64-2025Z DAROCHA HOLDINGS**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-321449- 2- 00000		266733	20261625	10/23/26		175.00
148853	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS LLC INVOICE #148853				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-321449- 2- 00000		266744	20261388	10/23/26		4,772.25
115724	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS INVOICE #115724				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-321449- 2- 00000		266923	20261388	10/30/26		46.25
116299	11/10/26	MISCELLANEOUS	1.	64-2025Z DAROCHA HOLDINGS INVOICE #116299				Outstanding
		321449 64-2025Z DAROCHA HOLDINGS				**Department Total :**		**4,993.50**
0000 MISCELLANEOUS				**360749 23-2025Z BJS WHOLESALE CLUB**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-360749- 2- 00000		266924	20260581	10/30/26		2,611.25
116303	11/10/26	MISCELLANEOUS	1.	23-2025Z BJ'S WHOLESALE INVOICE #116303				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-360749- 2- 00000		266925	20260581	10/30/26		1,579.25
114611	11/10/26	MISCELLANEOUS	1.	23-2025Z BJ'S WHOLESALE - INVOICE #114611				Outstanding
		360749 23-2025Z BJS WHOLESALE CLUB				**Department Total :**		**4,190.50**
0000 MISCELLANEOUS				**387845 46-2025Z BENTLEY REALITY**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-387845- 2- 00000		266911	20261598	10/30/26		2,973.00
116306	11/10/26	MISCELLANEOUS	1.	46-2025Z BENTLEY REALTY GROUP - INVOICE #116306				Outstanding
		387845 46-2025Z BENTLEY REALITY				**Department Total :**		**2,973.00**
0000 MISCELLANEOUS				**397178 30-2025Z HAZA BELL OF NORTHEAST**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-397178- 2- 00000		266894	20261099	10/30/26		277.50
114612	11/10/26	MISCELLANEOUS	1.	30-2025Z HAZA BELL NE - INVOICE #114612				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-397178- 2- 00000		266895	20261099	10/30/26		2,213.50
113954	11/10/26	MISCELLANEOUS	1.	30-2025Z HAZA BELL NE - INVOICE #113954				Outstanding
		397178 30-2025Z HAZA BELL OF NORTHEAST				**Department Total :**		**2,491.00**
0000 MISCELLANEOUS				**468880 09-2026Z RASHID KHAN AKA DREAMHOM**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-468880- 2- 00000		266734	20261626	10/23/26		385.00
148854	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN/DREAMHOME ASSOCIATES INVOICE #148854				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-468880- 2- 00000		266743	20261386	10/23/26		3,[illegible]

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0000 MISCELLANEOUS					**468880 09-2026Z RASHID KHAN AKA DREAMHOM**			
115734	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN DREAMHOME ASSOCIATES INVOICE #115734				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-468880- 2- 00000		266928	20261386	10/30/26		240.00
116308	11/10/26	MISCELLANEOUS	1.	09-2026Z RASHID KHAN DREAMHOME ASSOCIATES - INVOICE #116308				Outstanding
		468880 09-2026Z RASHID KHAN AKA DREAMHOM				**Department Total :**		**4,257.75**
0000 MISCELLANEOUS					**469619 48-2025 3059 ETOWN LLC**			
TWP.OF OLD BRIDGE		17- 0249- 0000-469619- 2- 00000		266769		10/23/26		156.45
20265170	11/10/26	MISCELLANEOUS	1.	2/2/2026 - HALL, KEVIN - COMPLETENESS - 1.50 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-469619- 2- 00000		266917	20261387	10/30/26		2,147.50
116298	11/10/26	MISCELLANEOUS	1.	48-2025P 3059 ETOWN - INVOICE #116298				Outstanding
		469619 48-2025 3059 ETOWN LLC				**Department Total :**		**2,303.95**
0000 MISCELLANEOUS					**515331 04-2026P WAWA**			
TWP.OF OLD BRIDGE		17- 0249- 0000-515331- 2- 00000		266848		10/28/26		129.00
20265189	11/10/26	MISCELLANEOUS	1.	8/12/2026 - POLANCO, JOSE - COMPLIANCE REVIEW - 2.00 - $64.50				Outstanding
		515331 04-2026P WAWA				**Department Total :**		**129.00**
0000 MISCELLANEOUS					**534251 35-2024P OB REGENCY VILLAGE**			
TWP.OF OLD BRIDGE		17- 0249- 0000-534251- 2- 00000		266772		10/23/26		208.60
20265162	11/10/26	MISCELLANEOUS	1.	1/9/2026 - HALL, KEVIN - NEW BLOCK AND LOT NUMBERS FOR TARGET SUBDIVISION PLUS LETTER - 2.00 - $104.30				Outstanding
		534251 35-2024P OB REGENCY VILLAGE				**Department Total :**		**208.60**
0000 MISCELLANEOUS					**534252 18-2055P REGENCY CENTERS-GLENWOO**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-534252- 2- 00000		266914	20251672	10/30/26		93.75
112630	11/10/26	MISCELLANEOUS	1.	18-2025P OLD BRIDGE REGENCY CENTERS - ZAXBY'S INVOICE #112630				Outstanding
		534252 18-2055P REGENCY CENTERS-GLENWOO				**Department Total :**		**93.75**
0000 MISCELLANEOUS					**602842 60-2025P MELANIE LEFORGE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-602842- 2- 00000		266740	20261349	10/23/26		122.50
204596	11/10/26	MISCELLANEOUS	1.	60-2025P MELANIE LAFORGE/MICHELLE AVENUE INVOICE #204596				Outstanding
		602842 60-2025P MELANIE LEFORGE				**Department Total :**		**122.50**
0000 MISCELLANEOUS					**623414 06-2026P ANITA BELEK**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-623414- 2- 00000		266742	20261624	10/23/26		52.50
204594	11/10/26	MISCELLANEOUS	1.	06-2026P ANITA BELEK - SUBDIVISION AND VARIANCE RELIEF INVOICE #204594				Outstanding
		623414 06-2026P ANITA BELEK				**Department Total :**		**52.50**
0000 MISCELLANEOUS					**654454 65-2024P HOOK MOUNTAIN ASSOC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-654454- 2- 00000		266926	20260544	10/30/26		936.25
116302	11/10/26	MISCELLANEOUS	1.	65-2024P HOOK MOUNTAIN ASSOCIATES - INVOICE #116302				Outstanding
		654454 65-2024P HOOK MOUNTAIN ASSOC				**Department Total :**		**936.25**
0000 MISCELLANEOUS					**685649 1-2026P HOMES ON THE BACK**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-685649- 2- 00000		266738	20261348	10/23/26		105.00

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0000 MISCELLANEOUS					**685649 1-2026P HOMES ON THE BACK**			
204595	11/10/26	MISCELLANEOUS	1.	01-2026P HOMES ON THE BACK - MINOR SUBDIVISION INVOICE #204595				Outstanding
		685649		**1-2026P HOMES ON THE BACK**		**Department Total :**		**105.00**
0000 MISCELLANEOUS					**702324 72-2023Z 564 MORRISTOWN ROAD LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-702324- 2- 00000		266890	20261708	10/30/26		11,694.75
114613	11/10/26	MISCELLANEOUS	1.	72-2023Z 564 MORRISTOWN ROAD LLC - INVOICE #114613				Outstanding
		702324		**72-2023Z 564 MORRISTOWN ROAD LLC**		**Department Total :**		**11,694.75**
0000 MISCELLANEOUS					**740223 49-2025P 335 GREENSTREET AKA VAZGEN**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-740223- 2- 00000		266892	20261337	10/30/26		2,887.00
113947	11/10/26	MISCELLANEOUS	1.	49-2025P 335 GREEN STREET LLC - INVOICE #113947				Outstanding
		740223		**49-2025P 335 GREENSTREET AKA VAZGE**		**Department Total :**		**2,887.00**
0000 MISCELLANEOUS					**784875 44-2024Z DOMINICK PARDO**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-784875- 2- 00000		266918	20251671	10/30/26		370.00
113950	11/10/26	MISCELLANEOUS	1.	44-2024Z DOMINICK PARDO 312 SPRING VALLEY ROAD LLC - INVOICE #113950				Outstanding
		784875		**44-2024Z DOMINICK PARDO**		**Department Total :**		**370.00**
0000 MISCELLANEOUS					**805664 16-2025P JEFFPAN ANP LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266887	20261707	10/30/26		1,618.75
116307	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP - INVOICE #116307				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266888	20261707	10/30/26		1,072.50
114615	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP - INVOICE #114615				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-805664- 2- 00000		266889	20261707	10/30/26		1,030.50
113957	11/10/26	MISCELLANEOUS	1.	16-2025P JEFPAN ANP INVOICE #113957				Outstanding
		805664		**16-2025P JEFFPAN ANP LLC**		**Department Total :**		**3,721.75**
0000 MISCELLANEOUS					**817919 07-2026ZEAASY US HOLDCO AKA ENFRA M**			
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		87.35
20265183	11/10/26	MISCELLANEOUS	1.	10/8/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.50 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		87.35
20265183	11/10/26	MISCELLANEOUS	2.	10/13/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.50 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-817919- 2- 00000		266774		10/23/26		174.70
20265183	11/10/26	MISCELLANEOUS	3.	10/14/2026 - SHAPIRO, NICOLE - NEXT STEP EMAIL - 1.00 - $174.70				Outstanding
		817919		**07-2026ZEAASY US HOLDCO AKA ENFRA M**		**Department Total :**		**349.40**
0000 MISCELLANEOUS					**823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE**			
TWP.OF OLD BRIDGE		17- 0249- 0000-823574- 2- 00000		266775		10/23/26		174.70
20265185	11/10/26	MISCELLANEOUS	1.	8/18/2026 - SHAPIRO, NICOLE - TEAMS MEETING - 1.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-823574- 2- 00000		266775		10/23/26		87.35
20265185	11/10/26	MISCELLANEOUS	2.	10/16/2026 - SHAPIRO, NICOLE - LIMITED PRECON MEETING SETUP - 0.50 - $174.70				Outstanding
		823574		**12-2022P ALFIERI-FINANCE, LLC / THE GRE**		**Department Total :**		**262.05**
0000 MISCELLANEOUS					**854111 29-2025P SEGME OB GC LLC - JBN PLAZA P**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854111- 2- 00000		266850		10/28/26		2,365.75

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0000 MISCELLANEOUS					**854111 29-2025P SEGME OB GC LLC - JBN PLAZA P**			
111570	11/10/26	MISCELLANEOUS	1.	INVOICE 111570 PLANNING SERVICES APP 29-2025P SEGME JBN RETAIL				Outstanding
		854111		**29-2025P SEGME OB GC LLC - JBN PLAZA P**		**Department Total :**		**2,265.75**
0000 MISCELLANEOUS					**878268 12-2025Z ULTIMATE COLISION REPAIR**			
TWP.OF OLD BRIDGE		17- 0249- 0000-878268- 2- 00000		266776		10/23/26		174.70
20265187	11/10/26	MISCELLANEOUS	1.	7/28/2026 - SHAPIRO, NICOLE - MEETING WITH COUNTY - 1.00 - $174.70				Outstanding
		878268		**12-2025Z ULTIMATE COLISION REPAIR**		**Department Total :**		**174.70**
0000 MISCELLANEOUS					**981300 WOODHAVEN PH 1&2 14-13P**			
TOWNSHIP OF OLD BRIDGE		17- 0249- 0000-981300- 2- 00000		266846		10/28/26		87.35
20265193	11/10/26	MISCELLANEOUS	1.	8/27/2026 - SHAPIRO, NICOLE - REVIEW OF ACCEPTANCE OF ROADS - 0.50 - $174.70				Outstanding
		981300		**WOODHAVEN PH 1&2 14-13P**		**Department Total :**		**87.35**
0000 MISCELLANEOUS					**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		208.60
20265172	11/10/26	MISCELLANEOUS	1.	1/8/2026 - HALL, KEVIN - FOOTING & FOUNDATION REVIEW WITH APPLICANT, ERI, AND FOLLOWUP - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		104.30
20265172	11/10/26	MISCELLANEOUS	2.	3/27/2026 - HALL, KEVIN - ADDRESS LETTER TO USPA - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		26.08
20265172	11/10/26	MISCELLANEOUS	3.	4/16/2026 - HALL, KEVIN - ADDRESS LETTER TO APPLICANT - 0.25 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		52.15
20265172	11/10/26	MISCELLANEOUS	4.	6/5/2026 - HALL, KEVIN - CO REQUEST & COUNTY HEALTH - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		52.15
20265172	11/10/26	MISCELLANEOUS	5.	6/8/2026 - HALL, KEVIN - NRDF COAH - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-071163- 2- 00000		266766		10/23/26		104.30
20265172	11/10/26	MISCELLANEOUS	6.	7/14/2026 - HALL, KEVIN - CO APPLICATIOON AND MEETING WITH APPLICANT ON TCO - 1.00 - $104.30				Outstanding
		071163		**69-2020P N GUZZONE DBA-OAK 18 LLC**		**Department Total :**		**547.58**
0000 MISCELLANEOUS					**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469- 2- 00000		266835		10/27/26		5,873.50
115715-115716	11/10/26	MISCELLANEOUS	1.	INVOICES 115715, 115716 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN RETAIL 2020 ACQUISICTIONS				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469- 2- 00000		266849		10/28/26		65.00
112650	11/10/26	MISCELLANEOUS	1.	INVOICE 112650 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN RETAIL 2020 ACQUISITIONS				Outstanding
		073469		**29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		**Department Total :**		**5,938.50**
0000 MISCELLANEOUS					**073470 56-2022P SEGME JBN BLDG 9**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073470- 2- 00000		267079		11/03/26		4,389.50
116286	11/10/26	MISCELLANEOUS	1.	INVOICE 116286 ENGINEERING INSPECTION SERVICES APP 56-2022P SEGME JBN BLDNG 9				Outstanding
		073470		**56-2022P SEGME JBN BLDG 9**		**Department Total :**		**4,389.50**
0000 MISCELLANEOUS					**086989 29-2025P BOHLER - MCDONALDS JBN**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-086989- 2- 00000		266839		10/27/26		254.00

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0000 MISCELLANEOUS					**086989 29-2025P BOHLER - MCDONALDS JBN**			
115718	11/10/26	MISCELLANEOUS	1.	INVOICE 115718 ENGINEERING INSPECTION SERVICES APP# 29-2025P SEGME JBN MCDONALDS				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-086989- 2- 00000		267087		11/03/26		926.75
116290	11/10/26	MISCELLANEOUS	1.	INVOICE 116290 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN MCDONALDS				Outstanding
		086989 29-2025P BOHLER - MCDONALDS JBN				**Department Total :**		**1,180.75**
0000 MISCELLANEOUS					**102624 44-2020Z 2G MANZO LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624- 2- 00000		266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	1.	5/12/2026 - HALL, KEVIN - OBMUA APPROVALS, EMAIL TO OBMUA - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624- 2- 00000		266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	2.	6/12/2026 - HALL, KEVIN - OBMUA APPROVALS, EMAIL TO OBMUA - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-102624- 2- 00000		266761		10/23/26		52.15
20265166	11/10/26	MISCELLANEOUS	3.	6/30/2026 - HALL, KEVIN - OBMUA APPROVALS - 0.50 - $104.30				Outstanding
		102624 44-2020Z 2G MANZO LLC				**Department Total :**		**156.45**
0000 MISCELLANEOUS					**124570 37-2023Z OLD BRIDGE PROPERTIES**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		104.30
20265163	11/10/26	MISCELLANEOUS	1.	1/13/2026 - HALL, KEVIN - TCO REQUIRMENTS EMAIL AND CALL - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		208.60
20265163	11/10/26	MISCELLANEOUS	2.	1/27/2026 - HALL, KEVIN - TCO - SITE VISIT AND FOLLOW UP - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		104.30
20265163	11/10/26	MISCELLANEOUS	3.	1/28/2026 - HALL, KEVIN - TCO - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		208.60
20265163	11/10/26	MISCELLANEOUS	4.	2/27/2026 - HALL, KEVIN - TCO - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-124570- 2- 00000		266752		10/23/26		156.45
20265163	11/10/26	MISCELLANEOUS	5.	6/23/2026 - HALL, KEVIN - FSCD, AS BUILT AND FINAL CO COORDINATION - 1.50 - $104.30				Outstanding
		124570 37-2023Z OLD BRIDGE PROPERTIES				**Department Total :**		**782.25**
0000 MISCELLANEOUS					**137428 15-19ZA OLDBRIDGE SELF STORAGE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		312.90
20265155	11/10/26	MISCELLANEOUS	1.	2/27/2026 - HALL, KEVIN - ADDRESS ASSIGNMENTS - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		104.30
20265155	11/10/26	MISCELLANEOUS	2.	3/11/2026 - HALL, KEVIN - SITE VISIT FOR CONSTRUCTION ENTRANCE PHOTO - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		104.30
20265155	11/10/26	MISCELLANEOUS	3.	3/12/2026 - HALL, KEVIN - PRECON MEETING SETUP AND COORDINATION - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-137428- 2- 00000		266760		10/23/26		208.60
20265155	11/10/26	MISCELLANEOUS	4.	3/17/2026 - HALL, KEVIN - TREE TRUST FUND CALC AND EMAIL AND PRECON CONFIRMATION - 2.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-137428- 2- 00000		267090		11/03/26		254.00
116280	11/10/26	MISCELLANEOUS	1.	INVOICE 116280 ENGINEERING INSPECTION SERVICES APP 15-19Z SHADOWBROOK STORAGE				Outstanding
		137428 15-19ZA OLDBRIDGE SELF STORAGE				**Department Total :**		**984.10**
0000 MISCELLANEOUS					**151805 02-2020Z 2203 RTE 9 LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-151805- 2- 00000		266745		10/23/26		104.30
20265159	11/10/26	MISCELLANEOUS	1.	5/1/2026 - HALL, KEVIN - C.O REQUIREMENTS - 1.00 - $104.30				Outstanding

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0000 MISCELLANEOUS					**151805 02-2020Z 2203 RTE 9 LLC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-151805- 2- 00000		266745		10/23/26		26.08
20265159	11/10/26	MISCELLANEOUS	2.	5/12/2026 - HALL, KEVIN - ASHPALT RECEIPTS - 0.25 - $104.30				Outstanding
		151805 02-2020Z 2203 RTE 9 LLC				**Department Total :**		**130.38**
0000 MISCELLANEOUS					**203274 32-18P LF DIRSCOLL CO**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-203274- 2- 00000		266831		10/27/26		270.00
115704	11/10/26	MISCELLANEOUS	1.	INVOICE 115704 ENGINEERING INSPECTION SERVICES APP 32-18P OB MEDICAL CENTER CARDIAC CATH LAB				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-203274- 2- 00000		266879		10/30/26		858.75
115174	11/10/26	MISCELLANEOUS	1.	INVOICE 115174 ENGINEERING SERVICES APP 32-18P OB MEDICAL CENTER CARDIAC CATH LAB				Outstanding
		203274 32-18P LF DIRSCOLL CO				**Department Total :**		**1,128.75**
0000 MISCELLANEOUS					**224662 13-2022P MBM AT OLD BRIDGE SPE PHASE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-224662- 2- 00000		266845		10/28/26		43.68
20265191	11/10/26	MISCELLANEOUS	1.	9/21/2026 - SHAPIRO, NICOLE - CALL WITH BILL BUTCH ON TREE REMOVAL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-224662- 2- 00000		266845		10/28/26		174.70
20265191	11/10/26	MISCELLANEOUS	2.	10/13/2026 - SHAPIRO, NICOLE - POTHOLES GINGER LANE COORDINATION ON INSPECTION AND EMAIL TO DEVELOPER - 1.00 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-224662- 2- 00000		266881		10/30/26		2,075.75
113927	11/10/26	MISCELLANEOUS	1.	INVOICE 113927 PLANNING SERVICES APP 13-2022P MBM @ OB				Outstanding
		224662 13-2022P MBM AT OLD BRIDGE SPE PHASE				**Department Total :**		**2,294.13**
0000 MISCELLANEOUS					**277444 20-19Z 2 GIRLS WATERWORKS-OFF SITE-C**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		260.75
20265158	11/10/26	MISCELLANEOUS	1.	2/3/2026 - HALL, KEVIN - CO REQUEST - 2.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		208.60
20265158	11/10/26	MISCELLANEOUS	2.	2/4/2026 - HALL, KEVIN - CO REQUEST & NRFD - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	3.	3/4/2026 - HALL, KEVIN - CO REQUEST - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		104.30
20265158	11/10/26	MISCELLANEOUS	4.	3/18/2026 - HALL, KEVIN - CO REQUEST - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		312.90
20265158	11/10/26	MISCELLANEOUS	5.	3/25/2026 - HALL, KEVIN - CO REQUEST SITE VISIT AND DISAPPROVAL LETTER - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		104.30
20265158	11/10/26	MISCELLANEOUS	6.	4/16/2026 - HALL, KEVIN - CO REQUEST - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	7.	4/27/2026 - HALL, KEVIN - CO UPDATE - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	8.	5/1/2026 - HALL, KEVIN - FSCD COMPLIANCE - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		52.15
20265158	11/10/26	MISCELLANEOUS	9.	5/28/2026 - HALL, KEVIN - CO REQUEST - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-277444- 2- 00000		266747		10/23/26		312.90
20265158	11/10/26	MISCELLANEOUS	10.	7/21/2026 - HALL, KEVIN - CO REQUEST SITE VISIT - 3.00 - $104.30				Outstanding
		277444 20-19Z 2 GIRLS WATERWORKS-OFF SITE-				**Department Total :**		**1,**

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0000 MISCELLANEOUS				**285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-285658-	2- 00000	267078		11/03/26		18,744.87
50-2023Z-2026-11-3	11/10/26	MISCELLANEOUS	1.	INVOICES 114605, 115194, 115722, 116297 ENGINEERING INSPECTION SERVICES APP 50-2023Z ALL AMERICAN FORD				Outstanding
285658 50-2023Z ABLE FORD OF NJ-ALL AMERICA						**Department Total :**		**18,744.87**
0000 MISCELLANEOUS				**299165 57-16P THAKKAR PROPERTIES**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		208.60
20265179	11/10/26	MISCELLANEOUS	1.	1/6/2026 - HALL, KEVIN - NRDF REVIEW OF PRIOR PAYMENTS AND CURRENT CALCULATIONS - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	2.	1/9/2026 - HALL, KEVIN - NRDF FORM - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		104.30
20265179	11/10/26	MISCELLANEOUS	3.	1/15/2026 - HALL, KEVIN - CO APPLICATION - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		208.60
20265179	11/10/26	MISCELLANEOUS	4.	2/3/2026 - HALL, KEVIN - NRDF - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		104.30
20265179	11/10/26	MISCELLANEOUS	5.	2/10/2026 - HALL, KEVIN - STORM PROFILE REQUIREMENT REVIEW OF AS BUILTS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	6.	2/10/2026 - HALL, KEVIN - AS BUILT REQUIREMENT REVIEW WITH ENGINEER - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-299165-	2- 00000	266758		10/23/26		52.15
20265179	11/10/26	MISCELLANEOUS	7.	3/25/2026 - HALL, KEVIN - NEW COAH CHECKS - 0.50 - $104.30				Outstanding
299165 57-16P THAKKAR PROPERTIES						**Department Total :**		**782.25**
0000 MISCELLANEOUS				**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752-	2- 00000	266748		10/23/26		87.35
20265181	11/10/26	MISCELLANEOUS	1.	10/7/2026 - SHAPIRO, NICOLE - REVIEW OF PLEANTING AREAS WITH INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752-	2- 00000	266748		10/23/26		174.70
20265181	11/10/26	MISCELLANEOUS	2.	10/14/2026 - SHAPIRO, NICOLE - SITE MEETING TO REVIEW LANDSCAPING - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752-	2- 00000	266748		10/23/26		43.68
20265181	11/10/26	MISCELLANEOUS	3.	10/16/2026 - SHAPIRO, NICOLE - REVIEWED EMAIL WITH BILL IAFE JR - 0.25 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-322752-	2- 00000	266836		10/27/26		110.00
1044844	11/10/26	MISCELLANEOUS	1.	INVOICE 104844 ENGINERING INSPECTION SERVICES APP 05-2019P WOODHAVEN SEC 2 PH 5				Outstanding
322752 05-19P WOODHAVEN VILLAGE SEC2 PH5						**Department Total :**		**415.73**
0000 MISCELLANEOUS				**370277 15-19Z METRO STORAGE**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277-	2- 00000	266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	1.	8/11/2026 - SHAPIRO, NICOLE - TEAMS MEEETING WITH BOHLER TO REVIEW ACID SOILS AND SITE REVISIONS - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277-	2- 00000	266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	2.	8/12/2026 - SHAPIRO, NICOLE - COORDINATION ON FILL WITH FIRE MARSHALL AND TEAMS MEETING WITH APPLICANT ENGINEER - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277-	2- 00000	266750		10/23/26		262.05
20265180	11/10/26	MISCELLANEOUS	3.	8/28/2026 - SHAPIRO, NICOLE - COORDINATION WITH CONTRACTOR AND INSPECTOR ON SOIL EXPORT - 1.50 - $174.70				Outstanding

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0000 MISCELLANEOUS				**370277 15-19Z METRO STORAGE**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		87.35
20265180	11/10/26	MISCELLANEOUS	4.	8/31/2026 - SHAPIRO, NICOLE - COORDINATION WITH CONTRACTOR AND INSPECTOR ON SOIL EXPORT - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		174.70
20265180	11/10/26	MISCELLANEOUS	5.	10/14/2026 - SHAPIRO, NICOLE - PGE REPLACEMENT COORDIANTION WITH APPLICANT - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-370277- 2- 00000		266750		10/23/26		87.35
20265180	11/10/26	MISCELLANEOUS	6.	10/15/2026 - SHAPIRO, NICOLE - PGE REPLACEMENT COORDIANTION WITH APPLICANT - 0.50 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-370277- 2- 00000		266891	20251207	10/30/26		67.50
114592	11/10/26	MISCELLANEOUS	1.	15-19Z METRO STORAGE - INVOICE # 114592				Outstanding
		370277 15-19Z METRO STORAGE				**Department Total :**		**1,028.35**
0000 MISCELLANEOUS				**394362 09-2024Z NVR/RYAN HOMES POOR FARM R**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-394362- 2- 00000		267085		11/03/26		1,651.00
116281	11/10/26	MISCELLANEOUS	1.	INVOICE 116281 ENGINEERING INSPECTION SERVICES APP 09-2024Z RYAN HOMES				Outstanding
		394362 09-2024Z NVR/RYAN HOMES POOR FARM R				**Department Total :**		**1,651.00**
0000 MISCELLANEOUS				**405300 52-2023Z EXTRA SPACE MANAGEMENT**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266763		10/23/26		104.30
20265175	11/10/26	MISCELLANEOUS	1.	5/29/2026 - HALL, KEVIN - COAH - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		266833		10/27/26		1,244.25
115721	11/10/26	MISCELLANEOUS	1.	INVOICE 115721 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE STORAGE				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		267084		11/03/26		1,787.75
116296	11/10/26	MISCELLANEOUS	1.	INVOICE 116296 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE MANAGEMENT				Outstanding
		405300 52-2023Z EXTRA SPACE MANAGEMENT				**Department Total :**		**3,136.30**
0000 MISCELLANEOUS				**411149 29-2025P SPARK CAR WASH-JBN**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-411149- 2- 00000		266838		10/27/26		1,345.50
115717	11/10/26	MISCELLANEOUS	1.	INVOICE 115717 ENGINEERING INSPECTION SERVICES APP # 29-2025P SEGME JBN SPARKS CAR WASH				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-411149- 2- 00000		267081		11/03/26		4,359.75
116289	11/10/26	MISCELLANEOUS	1.	INVOICE 116289 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN SPARKS CAR WASH				Outstanding
		411149 29-2025P SPARK CAR WASH-JBN				**Department Total :**		**5,705.25**
0000 MISCELLANEOUS				**429602 03-2020P REGENCY CENTERS-SAFTEY AN**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429602- 2- 00000		266755		10/23/26		104.30
20265149	11/10/26	MISCELLANEOUS	1.	7/15/2026 - HALL, KEVIN - O&M MANUAL - 1.00 - $104.30				Outstanding
		429602 03-2020P REGENCY CENTERS-SAFTEY AN				**Department Total :**		**104.30**
0000 MISCELLANEOUS				**436356 56-2022P SEGME JBN BLDG 8**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-436356- 2- 00000		266765		10/23/26		104.30
20265176	11/10/26	MISCELLANEOUS	1.	7/24/2026 - HALL, KEVIN - O&M MANUAL - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356- 2- 00000		266837		10/27/26		3,106.00
115-713-115714	11/10/26	MISCELLANEOUS	1.	INVOICES 115713, 115714 ENGINEERING INSPECTION SERVICES APP 56-2022P BLDNG 8				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356- 2- 00000		267082		11/03/26		4,[illegible]

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0000		**MISCELLANEOUS**			**436356**	**56-2022P SEGME JBN BLDG 8**		
116285	11/10/26	MISCELLANEOUS	1.	INVOICE 116285 ENGINEERING INSPECTION SERVICES APP 56-2022P SEGME JBN BLDNG 8				Outstanding
		436356		**56-2022P SEGME JBN BLDG 8**		**Department Total :**		**7,526.30**
0000		**MISCELLANEOUS**			**508548**	**12-2024Z REFORMED CHURCH HOME**		
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-508548- 2- 00000		266754		10/23/26		104.30
20265152	11/10/26	MISCELLANEOUS	1.	6/10/2026 - HALL, KEVIN - COAH EXEMPTION FORM - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-508548- 2- 00000		266757		10/23/26		208.60
20265153	11/10/26	MISCELLANEOUS	1.	3/12/2026 - HALL, KEVIN - COMPLIANCE - 2.00 - $104.30				Outstanding
		508548		**12-2024Z REFORMED CHURCH HOME**		**Department Total :**		**312.90**
0000		**MISCELLANEOUS**			**648343**	**39-14Z LUMBINI-A BARTHWA ON SIT**		
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343- 2- 00000		266753		10/23/26		156.45
20265164	11/10/26	MISCELLANEOUS	1.	1/22/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY - 1.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343- 2- 00000		266753		10/23/26		312.90
20265164	11/10/26	MISCELLANEOUS	2.	2/3/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY & NRFD PAYMENT - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343- 2- 00000		266753		10/23/26		208.60
20265164	11/10/26	MISCELLANEOUS	3.	2/10/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY - 2.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-648343- 2- 00000		266753		10/23/26		52.15
20265164	11/10/26	MISCELLANEOUS	4.	2/25/2026 - HALL, KEVIN - TEMP CERTIFICATE OF OCCUPANCY AND NRFD - 0.50 - $104.30				Outstanding
		648343		**39-14Z LUMBINI-A BARTHWA ON SIT**		**Department Total :**		**730.10**
0000		**MISCELLANEOUS**			**727492**	**29-2025P MURPHY OIL - QUICK CHECK JB**		
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492- 2- 00000		266751		10/23/26		174.70
20265161	11/10/26	MISCELLANEOUS	1.	4/16/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE AGENCY PERMITS & LDP - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492- 2- 00000		266751		10/23/26		312.90
20265161	11/10/26	MISCELLANEOUS	2.	4/20/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE AGENCY PERMITS - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-727492- 2- 00000		266751		10/23/26		260.75
20265161	11/10/26	MISCELLANEOUS	3.	4/21/2026 - HALL, KEVIN - QUICK CHECK OUTSIDE LAND DIST. PERMIT - 2.50 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-727492- 2- 00000		267091		11/03/26		67.50
116291	11/10/26	MISCELLANEOUS	1.	INVOICE 116291 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN QUICK CHEK				Outstanding
		727492		**29-2025P MURPHY OIL - QUICK CHECK JB**		**Department Total :**		**815.85**
0000		**MISCELLANEOUS**			**793738**	**29-2025P MAC AUTOMOTIVE - TOYOTA JB**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-793738- 2- 00000		266834		10/27/26		5,193.25
115719	11/10/26	MISCELLANEOUS	1.	INVOICE 115719 ENGINEERING INSPECTION SERVICES APP# 29-2025P SEGME JBN TOYOTA				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-793738- 2- 00000		267083		11/03/26		2,573.75
116292	11/10/26	MISCELLANEOUS	1.	INVOICE 116292 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGMEJBN TOYOTA				Outstanding
		793738		**29-2025P MAC AUTOMOTIVE - TOYOTA JB**		**Department Total :**		**7,767.00**
0000		**MISCELLANEOUS**			**854103**	**44-2021P SEGME OB GC-BOE**		
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266762		10/23/26		104.30
20265167	11/10/26	MISCELLANEOUS	1.	2/26/2026 - HALL, KEVIN - RETAINING WALL CALCS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266762		10/23/26		52.15

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0000 MISCELLANEOUS				**854103 44-2021P SEGME OB GC-BOE**				
20265167	11/10/26	MISCELLANEOUS	2.	3/12/2026 - HALL, KEVIN - RETAINING WALL PERMIT - 0.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266762		10/23/26		26.08
20265167	11/10/26	MISCELLANEOUS	3.	6/12/2026 - HALL, KEVIN - O&M MANUAL - 0.25 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	1.	2/19/2026 - HALL, KEVIN - OUTSIDE AGENCY REVIEW - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		156.45
20265168	11/10/26	MISCELLANEOUS	2.	2/26/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	3.	2/27/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103- 2- 00000		266764		10/23/26		104.30
20265168	11/10/26	MISCELLANEOUS	4.	3/9/2026 - HALL, KEVIN - RETAINING WALL PERMITS - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854103- 2- 00000		267092		11/03/26		33.75
116283	11/10/26	MISCELLANEOUS	1.	INVOICE 116283 ENGINEERING INSPECTION SERVICES APP 4-2021P SEGME BOE				Outstanding
		854103 44-2021P SEGME OB GC-BOE				**Department Total :**		**685.63**
0000 MISCELLANEOUS				**904672 39-18Z EOM 538 R 34-PH2B-OAK TREE PLAZ**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-904672- 2- 00000		266746		10/23/26		312.90
20265165	11/10/26	MISCELLANEOUS	1.	3/30/2026 - HALL, KEVIN - LANDSCAPE BERM PUNCHLIST - 3.00 - $104.30				Outstanding
		904672 39-18Z EOM 538 R 34-PH2B-OAK TREE PLAZ				**Department Total :**		**312.90**
0000 MISCELLANEOUS				**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266841		10/27/26		104.30
20265151	11/10/26	MISCELLANEOUS	1.	5/27/2026 - HALL, KEVIN - STORM SEWAR SHOP DRAWINGS - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	1.	9/14/2026 - SHAPIRO, NICOLE - COORDINATION WITH BOWMAN ON REVISED RETAINING WALL REVIEW. - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		43.68
20265184	11/10/26	MISCELLANEOUS	2.	9/14/2026 - SHAPIRO, NICOLE - REWQESTED UPDATE ON COUNTY REVIEW OF EASEMENT THROUGH EMAIL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		43.68
20265184	11/10/26	MISCELLANEOUS	3.	9/16/2026 - SHAPIRO, NICOLE - EMAILED COUNTY ON EASEMENT - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	4.	9/18/2026 - SHAPIRO, NICOLE - REVIEW OF RETAINING WALL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		266842		10/27/26		87.35
20265184	11/10/26	MISCELLANEOUS	5.	9/28/2026 - SHAPIRO, NICOLE - REQUEST FOR UPDATE ON DRAIANGE EASEMENT - 0.50 - $174.70				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-928294- 2- 00000		267086		11/03/26		1,454.50
116276	11/10/26	MISCELLANEOUS	1.	INVOICE 116276 ENGINEERING INSPECTION SERVICES APP 09-2021Z HANLEY ORCHARDS				Outstanding
		928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O				**Department Total :**		**1,908.21**
0000 MISCELLANEOUS				**981308 58-14P WOODHAVEN SEC 3**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981308- 2- 00000		267088		11/03/26		591.25
116278	11/10/26	MISCELLANEOUS	1.	INVOICE 116278 ENGINEERING INSPECTION SERVICES APP 58-14P WOODHAVEN SEC 3				Outstanding

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		981308	**58-14P WOODHAVEN SEC 3**				**Department Total :**		**591.25**
		0000	**MISCELLANEOUS**		**981311 WOODHAVEN VILLAGE SEC2 PH7**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311-	2- 00000		266843		10/28/26		87.35
20265194	11/10/26	MISCELLANEOUS		1.	8/27/2026 - SHAPIRO, NICOLE - REVIEW WITH INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311-	2- 00000		266843		10/28/26		87.35
20265194	11/10/26	MISCELLANEOUS		2.	10/6/2026 - SHAPIRO, NICOLE - MAINTENANCE BOND EXPIRING. REVIEWED WITH BILL JR AND INSPECTOR PLUS FIELD MEETING SETUP - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311-	2- 00000		266843		10/28/26		87.35
20265194	11/10/26	MISCELLANEOUS		3.	10/7/2026 - SHAPIRO, NICOLE - REVIEW OF MAINTENANCE BOND RELEASE WITH ATLANTIC REALTY & INSPECTOR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981311-	2- 00000		266843		10/28/26		524.10
20265194	11/10/26	MISCELLANEOUS		4.	10/14/2026 - SHAPIRO, NICOLE - SITE MEETING AND FOLLOWUP EMAIL - 3.00 - $174.70				Outstanding
		981311	**WOODHAVEN VILLAGE SEC2 PH7**				**Department Total :**		**786.15**
		0000	**MISCELLANEOUS**		**981315 05-2021P WOODHAVEN PHASE 6**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266749		10/23/26		87.35
20265182	11/10/26	MISCELLANEOUS		1.	8/19/2026 - SHAPIRO, NICOLE - 3 CAMPBELL STREET CO REVIEW AND APPROVAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266749		10/23/26		87.35
20265182	11/10/26	MISCELLANEOUS		2.	9/28/2026 - SHAPIRO, NICOLE - 13 CAMBELL STREET REVIEW - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266749		10/23/26		43.68
20265182	11/10/26	MISCELLANEOUS		3.	10/6/2026 - SHAPIRO, NICOLE - 28 MARCSHALL DRIVE - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266749		10/23/26		43.68
20265182	11/10/26	MISCELLANEOUS		4.	10/16/2026 - SHAPIRO, NICOLE - PLOT PLAN FOR 29 BELL AVENUE APPROVAL - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266756		10/23/26		104.30
20265150	11/10/26	MISCELLANEOUS		1.	3/16/2026 - HALL, KEVIN - COORDINATION WITH POSTMASTER FOLLOW UP - 1.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981315-	2- 00000		266756		10/23/26		104.30
20265150	11/10/26	MISCELLANEOUS		2.	3/18/2026 - HALL, KEVIN - COORDINATION WITH POSTMASTER AND ATLEANTIC REALTY - 1.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981315-	2- 00000		266840		10/27/26		733.50
112062-111554	11/10/26	MISCELLANEOUS		1.	INVOICES 112062, 111554 ENGINEERING INSPECTION SERVICES APP 05-2021P WOODHAVEN SEC 2 PH 6				Outstanding
		981315	**05-2021P WOODHAVEN PHASE 6**				**Department Total :**		**1,204.16**
		0000	**MISCELLANEOUS**		**981318 43-2021P WOODHAVEN VILLAGE -OC2 SAF**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981318-	2- 00000		267089		11/03/26		317.50
116275	11/10/26	MISCELLANEOUS		1.	INVOICE 116275 ENGINEERING INSPECTION SERVICES APP 43-2021P WOODHAVEN OC2				Outstanding
		981318	**43-2021P WOODHAVEN VILLAGE -OC2 SAF**				**Department Total :**		**317.50**
		0000	**MISCELLANEOUS**		**981321 77-2023P WOODHAVEN VILLAGE ESTATE**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321-	2- 00000		266759		10/23/26		260.75
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS		1.	2/2/2026 - HALL, KEVIN - LDP LIMITED REQUEST REVIEW WITH ERI - 2.50 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321-	2- 00000		266759		10/23/26		312.90

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0000 MISCELLANEOUS					**981321 77-2023P WOODHAVEN VILLAGE ESTATE**			
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS	2.	2/5/2026 - HALL, KEVIN - LDP - 3.00 - $104.30				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-981321- 2- 00000		266759		10/23/26		208.60
20245313,20255123,20255133,20255261,20245313,20255123,20255133,20255261,20265178	11/10/26	MISCELLANEOUS	3.	3/6/2026 - HALL, KEVIN - LDP - 2.00 - $104.30				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321- 2- 00000		266880		10/30/26		127.00
116274	11/10/26	MISCELLANEOUS	1.	INVOICE 116274 ENGINEERING INSPECTION SERVICES APP 77-2023P WOODHAVEN ESTATES II				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321- 2- 00000		266883		10/30/26		6,428.50
77-2023P-2026-10-28	11/10/26	MISCELLANEOUS	1.	INVOICES 115168, 11553, 108057, 108658 PLANNING SERVICES APP 77-2023P WOODHAVEN VILLAGE ESTATES II				Outstanding
		981321 77-2023P WOODHAVEN VILLAGE ESTATE				**Department Total :**		**7,337.75**
0000 MISCELLANEOUS					**22262 FOOD BANK**			
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		267133	20260331	11/03/26		477.37
6647200	11/10/26	MISCELLANEOUS	1.	DAIRY PRODUCTS (MILK, EGGS) INV. #6647200 TOTAL= $235.00/ 115.00 PAID, INV. #6652795 $129.91, INV #6660564 $115.16, INV. #6668248 TOTAL=$237.30/ $117.30 PAID.				Outstanding
		22262 FOOD BANK				**Department Total :**		**477.37**
0000 MISCELLANEOUS					**22263 FOOD BANK (ROTARY)**			
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22263- 2- 00000		267135	20260328	11/03/26		175.06
01610209556-D	11/10/26	MISCELLANEOUS	1.	BREAD FOR THE OLD BRIDGE FOOD BANK. INV. #01610209556 $66.78 10/13, #01610204884 $47.70 10/20, #01610200117 $60.58 10/27				Outstanding
		22263 FOOD BANK (ROTARY)				**Department Total :**		**175.06**
0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		266695		10/23/26		15,200.00
	11/10/26	MISCELLANEOUS	1.	CERT#25-0152 BLOCK 14262.12 LOT 61 - 76 HALBRED CT - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266697		10/23/26		1,500.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0053 BLOCK 2150 LOT 4 C0253 - 17 LEE LEE LN - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		266701		10/23/26		8,400.00
	11/10/26	MISCELLANEOUS	1.	CERT# 24-0002 BLOCK 4 LOT 114 - 114 SHORELAND CIRCLE- PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		266704		10/23/26		28,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0203 BLOCK 16005 LOT 232- 232 SILVER LN - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		266706		10/23/26		2,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0163 BLOCK 15502 LOT 746 - 24 PIEDMONT DR - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		266710		10/23/26		2,900.00

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0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0170 BLOCK 15509 LOT 715 - 5 PIEDMONT DR - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		266714		10/23/26		1,800.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0063 BLOCK 3236.17 LOT 12 - 10 VILLAGE DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266717		10/23/26		2,500.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0148 BLOCK 13327 LOT 23.11 - 23 TALL OAKS CT - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266720		10/23/26		2,500.00
	11/10/26	MISCELLANEOUS	1.	CERT#25-0215 BLOCK 18009 LOT 44 - 46 MIMI RD - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266723		10/23/26		2,900.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0245 BLOCK 19011 LOT 79 - 95 BIRCH ST - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266726		10/23/26		2,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0082 BLOCK 4000.24 LOT 4 - 160 WASHINGTON AVE - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266729		10/23/26		1,500.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0056 BLOCK 3230.12 LOT 7.12 - 376 MORRISTOWN RD - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		266732		10/23/26		2,600.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0223 BLOCK 18052 LOT 8 - 10 BEVERLY RD - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266826		10/27/26		2,000.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0001 BLOCK 1 LOT 35 - 35 CLIFFWOOD WY- PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266830		10/27/26		1,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0147 BLOCK 13322 LOT 6 - 8 FELA DR -PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		267022		11/02/26		2,700.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0076 BLOCK 3236.24 LOT 12.11 C0087 - 202 HENDERSON CT - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		267077		11/02/26		61,000.00
	11/10/26	MISCELLANEOUS	1.	CERT# 25-0065 BLOCK 3236.27 LOT 5 - 5 VILLAGE DR- PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**143,100.00**
0000 MISCELLANEOUS				**20101 POLICE - OUTSIDE WORK**				
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		266605		10/22/26	26170638	61,398.81
	10/22/26	MISCELLANEOUS	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		267176		11/04/26	26170644	49,943.54
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**111,342.35**
0000 MISCELLANEOUS				**20703 SOC SEC/MEDICARE**				
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		266606		10/22/26	26170639	920.99
	10/22/26	MISCELLANEOUS	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		267183		11/04/26	26170645	749.15

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0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
		20703 SOC SEC/MEDICARE				**Department Total :**		**1,670.14**
0000 MISCELLANEOUS					**22865 OB FAIR**			
144 HEALTHCARE MANAGEMENT LLC		17- 0285- 0000- 22865- 2- 00000			266783	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ACRE WINDOW REPLACEMENT		17- 0285- 0000- 22865- 2- 00000			266784	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
AMBOY BANK		17- 0285- 0000- 22865- 2- 00000			266785	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Augustina Ogudugu		17- 0285- 0000- 22865- 2- 00000			266786	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
AUTUMN LAKE HEALTHCARE AT OLD BRIDGE/ATT		17- 0285- 0000- 22865- 2- 00000			266787	10/23/26		195.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($70) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Black K Taekwondo		17- 0285- 0000- 22865- 2- 00000			266788	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Bury the Hatchet		17- 0285- 0000- 22865- 2- 00000			266789	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
JAG PHYSICAL THERAPY		17- 0285- 0000- 22865- 2- 00000			266791	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
L&D INDUSTRIES DBA MISTER SOFTEE		17- 0285- 0000- 22865- 2- 00000			266792	10/23/26		175.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MANJULA BABBAR		17- 0285- 0000- 22865- 2- 00000			266793	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MAUREEN CERNADAS		17- 0285- 0000- 22865- 2- 00000			266794	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
NEIL KHOKHAL		17- 0285- 0000- 22865- 2- 00000			266795	10/23/26		115.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) & EQUIPMENT RENTAL ($80) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
PALS LEARNING CENTER - OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000			266796	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
POWER HOME REMODELING GROUP		17- 0285- 0000- 22865- 2- 00000			266797	10/23/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
PRIMARY & SPECIALTY CARE AT OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000			266798	10/23/26		145.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
RE/MAX INNOVATION		17- 0285- 0000- 22865- 2- 00000			266799	10/23/26		195.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($70) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Rick DiMarco		17- 0285- 0000- 22865- 2- 00000			266800	10/23/26		

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0000 MISCELLANEOUS				**22865 OB FAIR**				
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ALL AMERICAN FORD OLD BRIDGE		17- 0285- 0000- 22865- 2- 00000		267044		11/02/26		125.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Congregation Etz Chaim MTJC		17- 0285- 0000- 22865- 2- 00000		267045		11/02/26		20.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ELISE J. LOGAN		17- 0285- 0000- 22865- 2- 00000		267046		11/02/26		35.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Michael Firetto		17- 0285- 0000- 22865- 2- 00000		267047		11/02/26		35.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
		22865 OB FAIR				**Department Total :**		**2,450.00**
0000 MISCELLANEOUS				**22871 SAFETY INCENTIVE PROGRAM**				
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		450.00
	11/10/26	MISCELLANEOUS	1.	INVOICE # I03861 - SKATE TRAINERS				Outstanding
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		270.00
	11/10/26	MISCELLANEOUS	2.					Outstanding
RINK SYSTEMS, INC		17- 0288- 0000- 22871- 2- 00000		267096	20260555	11/03/26		500.00
	11/10/26	MISCELLANEOUS	3.					Outstanding
		22871 SAFETY INCENTIVE PROGRAM				**Department Total :**		**1,220.00**
0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**				
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		267194		11/05/26	26172012	7,511.40
	11/05/26	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES 520000270479				Reconciled
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		267194		11/05/26	26172012	70.75
	11/05/26	MISCELLANEOUS	2.	CREDIT CARD PROCESSING FEES 520005089763				Reconciled
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		267194		11/05/26	26172012	1,119.57
	11/05/26	MISCELLANEOUS	3.	CREDIT CARD PROCESSING FEES AUTH.NET				Reconciled
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**8,701.72**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
MOUNTAIN MARTIAL ARTS & FITNESS		17- 0289- 0000- 22289- 2- 00000		266617	20261649	10/22/26	26170637	288.00
20261649-A	10/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FALL FRIDAY NIGHT FUN EVENT ON 10/23 - 16 PARTICIPANTS INV.MMA-20261023-CR 10/17/26				Outstanding
SILVER BALL MUSEUM		17- 0289- 0000- 22289- 2- 00000		266618	20261627	10/22/26	26170640	748.00
20261627-A	10/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FALL FRIDAY NIGHT FUN EVENT ON 10/23 44 PARTICIPANTS INV. 10/16/26				Outstanding
THE SCOOP ZONE		17- 0289- 0000- 22289- 2- 00000		266619	20261634	10/22/26	26170641	75.00
20261634-A	10/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FALL FRIDAY NIGHT FUN EVENT ON 10/23 HALLOWEEN PARTY INV. SZ-20261023 10/20/26				Outstanding
MONSTER MINI GOLF		17- 0289- 0000- 22289- 2- 00000		266851	20261629	10/29/26	26170642	483.00
20261629-A	10/29/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FALL FRIDAY NIGHT FUN EVENT ON 10/30 - 21 PARTICIPANTS				Outstanding
MJXPRESSIONS LLC		17- 0289- 0000- 22289- 2- 00000		266852	20261628	10/29/26	26170643	550.00
20261628	10/29/26	MISCELLANEOUS	1.	FOR CAMP ROBIN FALL FRIDAY NIGHT FUN MICHAEL JACKSON EVENT ON 10/30 - 50 PARTICIPANTS				Outstanding
DOREEN THAXTON		17- 0289- 0000- 22289- 2- 00000		266790		10/23/26		46.00
	11/10/26	MISCELLANEOUS	1.	REFUND FOR SPRING 2026 CAMP ROBIN ZUMBA - DOES NOT QUALIFY				Outstanding

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0000 MISCELLANEOUS					**22289 CAMP ROBIN**			
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		267134	20261715	11/03/26		450.00
20261715-A	11/10/26	MISCELLANEOUS	1.	FOR FALL FRIDAY NIGHT FUN EVENT TRANSPORTATION ON 10/9 TO AND FROM CARLOS PIZZARIA INV.SF-679230 10/28/26				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**2,640.00**
0000 MISCELLANEOUS					**22291 WORKER COMP SELF INS-OLD**			
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		266824		10/26/26	26052475	56.01
	10/26/26	MISCELLANEOUS	1.	52475-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**56.01**
0000 MISCELLANEOUS					**22292 WORKER COMP SELF INS-NEW**			
LODESTAR CLAIMS & RISK SERVICES, INC.		17- 0291- 0000- 22292- 2- 00000		267014	20261021	11/02/26		997.94
	11/10/26	MISCELLANEOUS	1.	WORKERS COMP PREMIUMS STATEMENT S251150NEN STATEMENT DATE 10/01/2026				Outstanding
		22292 WORKER COMP SELF INS-NEW				**Department Total :**		**997.94**
0000 MISCELLANEOUS					**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		266605		10/22/26	26170638	67.30
	10/22/26	MISCELLANEOUS	2.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		266606		10/22/26	26170639	5.15
	10/22/26	MISCELLANEOUS	2.	10/23/26				Reconciled
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		267176		11/04/26	26170644	67.30
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		267183		11/04/26	26170645	5.15
	11/04/26	MISCELLANEOUS	2.	11/06				Outstanding
		22299 TREE REMOVAL				**Department Total :**		**144.90**
0000 MISCELLANEOUS					**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		266607		10/22/26	26180023	1,103.97
	10/22/26	UNEMPLOYMENT INSURANCE	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		267190		11/04/26	26180024	1,067.89
	11/04/26	UNEMPLOYMENT INSURANCE	1.	11/06				Outstanding
		0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**2,171.86**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		266608		10/22/26	26190068	660.22
	10/22/26	MISCELLANEOUS	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299		266609		10/22/26	26190069	134.35
	10/22/26	MISCELLANEOUS	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		267177		11/04/26	26190070	660.22
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299		267184		11/04/26	26190071	135.34
	11/04/26	MISCELLANEOUS	1.	11/06				Outstanding
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**1,590.13**

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		0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**		
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299			266608		10/22/26	26190068	1,112.41
	10/22/26	MISCELLANEOUS	2.	10/23/26					Reconciled
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299			267177		11/04/26	26190070	1,112.40
	11/04/26	MISCELLANEOUS	2.	11/06					Outstanding
		7312 FRAIL & ELDERLY						**Department Total :**	**2,224.81**
		0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**		
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101			266610		10/22/26	26210205	6,457.55
	10/22/26	FULL TIME	1.	10/23/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101			267178		11/04/26	26210207	6,457.55
	11/04/26	FULL TIME	1.	11/06					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102			266610		10/22/26	26210205	48,647.49
	10/22/26	PART TIME	2.	10/23/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102			267178		11/04/26	26210207	47,172.79
	11/04/26	PART TIME	2.	11/06					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902			266610		10/22/26	26210205	18,067.50
	10/22/26	SECURITY	3.	10/23/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902			267178		11/04/26	26210207	18,315.00
	11/04/26	SECURITY	3.	11/06					Outstanding
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210			266691	20260307	10/23/26		234.99
	11/10/26	TELEPHONE	2.	VERIZON DAYCARE 682581914					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		19.99
	11/10/26	PROGRAM SUPPLIES	3.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		28.99
	11/10/26	PROGRAM SUPPLIES	4.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		31.89
	11/10/26	PROGRAM SUPPLIES	5.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		18.99
	11/10/26	PROGRAM SUPPLIES	6.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		29.99
	11/10/26	PROGRAM SUPPLIES	7.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		19.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1CRW-16T34WQ3					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			266801	20261583	10/23/26		14.99
	11/10/26	PROGRAM SUPPLIES	2.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			267136	20261648	11/03/26		108.29
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1HGD-Y337-3GKT					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			267136	20261648	11/03/26		19.99
	11/10/26	PROGRAM SUPPLIES	2.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			267136	20261648	11/03/26		6.99
	11/10/26	PROGRAM SUPPLIES	3.						Outstanding

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		0000 MISCELLANEOUS			**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		7.99
	11/10/26	PROGRAM SUPPLIES	1.	INVOICE # 1VPD-NHQ3-C76G				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		47.98
	11/10/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		17.38
	11/10/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		6.99
	11/10/26	PROGRAM SUPPLIES	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		6.99
	11/10/26	PROGRAM SUPPLIES	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		8.99
	11/10/26	PROGRAM SUPPLIES	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		13.27
	11/10/26	PROGRAM SUPPLIES	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		12.99
	11/10/26	PROGRAM SUPPLIES	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		5.68
	11/10/26	PROGRAM SUPPLIES	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		12.99
	11/10/26	PROGRAM SUPPLIES	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		17.82
	11/10/26	PROGRAM SUPPLIES	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		26.98
	11/10/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		39.98
	11/10/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		21.99
	11/10/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		9.99
	11/10/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		33.98
	11/10/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		4.98
	11/10/26	PROGRAM SUPPLIES	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	267137	20261675	11/03/26		6.58
	11/10/26	PROGRAM SUPPLIES	5.					Outstanding

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0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		267137	20261675	11/03/26		6.64
	11/10/26	PROGRAM SUPPLIES	4.					Outstanding
BOARD OF EDUCATION		21- 2026- 0000- 22800- 2- 00364		267048	20261466	11/02/26		4,076.36
20261466-C	11/10/26	FOOD SUPPLY	1.	INVOICE # 625-2627-5 - 2026 BASCC SNACKS				Outstanding
GIUSEPPES PIZZERIA		21- 2026- 0000- 22800- 2- 00364		267049		11/02/26		76.99
	11/10/26	FOOD SUPPLY	1.	PAYMENT FOR 10-30-2026; ORDER ID: 17 MINUS TAX - TAX EXEMPT				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		266611		10/22/26	26210206	5,562.82
	10/22/26	SOCIAL SECURITY	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		267185		11/04/26	26210208	5,465.18
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**161,144.51**
0000 MISCELLANEOUS					**22801 SUMMER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00107		266610		10/22/26	26210205	49.44
	10/22/26	SEASONAL	4.	10/23/26				Reconciled
ANAHITA FELTZ		21- 2026- 0000- 22801- 2- 00202		267138		11/03/26		76.50
	11/10/26	TRAINING, TRAVEL & DUES	1.	REIMBURSEMENT FOR NYC DEPT OF FINANCE - PARKING VIOLATIONS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**125.94**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
DJULA CANOVIC		21- 9999- 0000- 22800- 2- 99999		267139		11/03/26		432.00
	11/10/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR OCTOBER AFTER CARE REGISTRATION				Outstanding
KAMREN PEREZ		21- 9999- 0000- 22800- 2- 99999		267140		11/03/26		448.00
	11/10/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN BEFORE & AFTER CARE REGISTRATION				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**880.00**
1701 ORD #2017-01					**0000 MISCELLANEOUS**			
ARIZENT		30- 2017- 1701- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	1.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
1804 ORD #2018-04					**0000 MISCELLANEOUS**			
ARIZENT		30- 2018- 1804- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	2.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
1904 ORD #2019-04					**0000 MISCELLANEOUS**			
ARIZENT		30- 2019- 1904- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	3.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
1904 ORD #2019-04					**4010 BUILDING & GROUNDS**			
TSUJ CORPORATION		30- 2019- 1904- 4010- 330- 03277		267053	20261314	11/02/26		80,752.00
2026-48-1	11/10/26	INSTALL GENERATOR FOR SR & CI	1.	PAYMENT 1 CONTRACT #2026-48 BACKUP GENERATOR & ELECTRICAL UPGRADES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**80,752.00**
2005 ORD #2020-05					**0000 MISCELLANEOUS**			
ARIZENT		30- 2020- 2005- 0000- 3- 00000		266803		10/23/26		251.90

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		2005 ORD #2020-05			**0000 MISCELLANEOUS**			
	11/10/26	MISCELLANEOUS	4.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2102 ORD# 2021-02			**0000 MISCELLANEOUS**			
ARIZENT		30- 2021- 2102- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	5.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2206 ORD #2022-06			**0000 MISCELLANEOUS**			
ARIZENT		30- 2022- 2206- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	6.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2303 ORD#2023-03			**0000 MISCELLANEOUS**			
ARIZENT		30- 2023- 2303- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	7.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2303 ORD#2023-03			**3505 ENGINEERING**			
RICH TREE SERVICE		30- 2023- 2303- 3505- 321- 03359		267017	20261597	11/02/26		3,750.00
	11/10/26	WASHINGTON AVE OUTFALL PIPE I	1.	INVOICE # 2603350 - TREE REMOVAL WASHINGTON RD - TOWNSHIP PROPERTY IN WAY OF PIPE INSTALLATION				Outstanding
		3505 ENGINEERING				**Department Total :**		**3,750.00**
		2405 ORD #24-05			**0000 MISCELLANEOUS**			
ARIZENT		30- 2024- 2405- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	8.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2405 ORD #24-05			**2505 RECREATION**			
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03365		267052	20260620	11/02/26		34,916.88
2026-38-2	11/10/26	TICETOWN RD SOCCER COMPLEX T	2.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03393		267052	20260620	11/02/26		125,000.00
2026-38-2	11/10/26	MANNINO PARK PLAYGROUND	1.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
		2505 RECREATION				**Department Total :**		**159,916.88**
		2405 ORD #24-05			**3505 ENGINEERING**			
GARDEN IRRIGATION COMPANY, INC		30- 2024- 2405- 3505- 310- 03385		267050	20261178	11/02/26		31,254.00
	11/10/26	GEICK PARK WATERMAIN RELOCAT	1.	INVOICE # 47403 - IRRIGATION UPGRADES AT GEICK PARK BASEBALL FIELD				Outstanding
		3505 ENGINEERING				**Department Total :**		**31,254.00**
		2405 ORD #24-05			**4010 BUILDING & GROUNDS**			
HUBBARD ASSOCIATES LLC		30- 2024- 2405- 4010- 330- 03399		267051	20241388	11/02/26		5.00
	11/10/26	DPW BLDG LOBBY SECURITY UPGR	1.	INVOICES 3694--5-174,-198,-262 CONTRACT 2024-02 ARCHITECTUAL SERVICES FOR THE DEPT OF PUBLIC WORKS ADA & SECURITY UPGRADES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**5.00**
		2417 ORD #24-17			**0000 MISCELLANEOUS**			
ARIZENT		30- 2024- 2417- 0000- 3- 00000		266803		10/23/26		251.90
	11/10/26	MISCELLANEOUS	11.	2026 BOND ISSUE-INVOICE #ADV21025				Outstand

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		0000 MISCELLANEOUS				**Department Total :**		**251.90**
		2509 ORD #2025-09		**0000 MISCELLANEOUS**				
ARIZENT		30- 2025- 2509- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	9.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2509 ORD #2025-09		**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 2505- 310- 03235		266802	20261303	10/23/26		1,599.99
	11/10/26	COTTRELL FARM PARK	1.	INVOICE # 1LKK-X63P-3VK9				Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 2505- 310- 03235		266802	20261303	10/23/26		95.99
	11/10/26	COTTRELL FARM PARK	2.					Outstanding
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		266871	20251975	10/29/26		1,245.04
173706	11/10/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 173706 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
BSN SPORTS LLC		30- 2025- 2509- 2505- 310- 03420		267141	20261551	11/03/26		7,179.99
	11/10/26	TENNIS COURTS AT MUNI COMPLE	1.	WINDSCREEN FOR FIELD AS PER QUOTE CART # 21744536 10/1/2026 INV. 935979737 10/14/26				Outstanding
		2505 RECREATION				**Department Total :**		**10,121.01**
		2509 ORD #2025-09		**3505 ENGINEERING**				
PRECISE CONSTRUCTION, INC.		30- 2025- 2509- 3505- 310- 03416		267052	20260620	11/02/26		81,774.64
2026-38-2	11/10/26	MANNINO PARK PARKING LOT LI	3.	PAYMENT 2 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
		3505 ENGINEERING				**Department Total :**		**81,774.64**
		2608 ORD #2026-08		**0000 MISCELLANEOUS**				
ARIZENT		30- 2026- 2608- 0000- 3- 00000		266803		10/23/26		252.20
	11/10/26	MISCELLANEOUS	10.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**252.20**
		2608 ORD #2026-08		**3005 POLICE DEPARTMENT**				
W.B. MASON CO., INC		30- 2026- 2608- 3005- 335- 03425		266804	20260991	10/23/26		82,357.53
	11/10/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 264835766				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**82,357.53**
		2608 ORD #2026-08		**4005 ROAD DEPARTMENT**				
AT NORTHERN NEW JERSEY, LLC		30- 2026- 2608- 4005- 302- 03447		267016	20260803	11/02/26		159,050.91
	11/10/26	REAR LOADING GARBAGE TRUCK	1.	INVOICE # 17083 - PURCHASE OF A 2027 HV613 SBA REAR LOADER GARBAGE TRUCK CAB & CHASSIS UNDER ESCNJ 23/24-04 IN THE AMOUNT OF $159,050.91				Outstanding
A&K EQUIPMENT COMPANY		30- 2026- 2608- 4005- 302- 03448		267015	20260806	11/02/26		38,321.80
	11/10/26	F-550 MASON DUMP TRUCK	1.	INVOICE # 73756 & 73757 - PURCHASE OF 2026 FORD F-550 60" CA BODY & SALTER UNDER ESCNJ 23/24-04 IN THE AMOUNT OF $39,635.58				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**197,372.71**
		2608 ORD #2026-08		**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		30- 2026- 2608- 4020- 303- 03432		267015	20260806	11/02/26		1,313.78
	11/10/26	F-550 PLOW & SALTER	2.					Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**1,313.78**

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0050 ARENA UTILITY								
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		266612		10/22/26	26500216	5,171.41
	10/22/26	FULL TIME	1.	10/23/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		267179		11/04/26	26500218	5,171.41
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		266612		10/22/26	26500216	3,074.16
	10/22/26	OVERTIME	3.	10/23/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		267179		11/04/26	26500218	1,087.69
	11/04/26	OVERTIME	3.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		267179		11/04/26	26500218	420.00
	11/04/26	SPECIALS - SEASONAL	4.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		266612		10/22/26	26500216	1,232.00
	10/22/26	SKATING INSTRUCTORS	2.	10/23/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		267179		11/04/26	26500218	2,961.50
	11/04/26	SKATING INSTRUCTORS	2.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		266612		10/22/26	26500216	356.13
	10/22/26	GUARDS	4.	10/23/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		267179		11/04/26	26500218	1,593.64
	11/04/26	GUARDS	5.	11/06				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		266612		10/22/26	26500216	226.88
	10/22/26	ARENA ASSISTANCE	5.	10/23/26				Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		267179		11/04/26	26500218	1,148.03
	11/04/26	ARENA ASSISTANCE	6.	11/06				Outstanding
JCP&L		50- 2026- 0050- 0050- 2- 00220		266812	20260040	10/23/26		1,979.36
	11/10/26	ELECTRICITY	2.	ACCT # 200000056024 10/26 $1979.36				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		267071	20260318	11/02/26		131.32
20260318-O	11/10/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV#20880514295 DTD 10/20/26				Outstanding
ASCAP		50- 2026- 0050- 0050- 2- 00270		267055	20261686	11/02/26		939.50
20261686-A	11/10/26	EQUIPMENT MAINTENANCE	1.	FOR 2026 MUSIC LICENSING FEE FOR ARENA REF#19200423597 10/19/26 $22.50; REF#100006950789 10/20/26 $152.83; & REF#100006950790 10/20/26 $764.17				Outstanding
HOME DEPOT CREDIT SERVIC		50- 2026- 0050- 0050- 2- 00280		267066	20261687	11/02/26		194.04
20261687-A	11/10/26	BUILDING MAINTENANCE	1.	FOR MISC PARTS/SUPPLIES/REPAIRS/MAINT. FOR ARENA -INV# 902408 DTD 10/23/26				Outstanding
CARLOS A. VILLAR		50- 2026- 0050- 0050- 2- 00280		267097	20261495	11/03/26		1,450.00
20261495-A	11/10/26	BUILDING MAINTENANCE	1.	LAYING OF PAINT LINES - ICE SURFACE - ARENA INV#470 10/23/26				Outstanding
NAFS ICE PAINTS, LLC		50- 2026- 0050- 0050- 2- 00280		267101	20261493	11/03/26		1,357.00
20261493-A	11/10/26	BUILDING MAINTENANCE	1.	PAINTING/PAPER SUPPLIES FOR LAYING OF ICE SURFACE -ARENA INV#20266352 10/9/26				Outstanding
RINK SYSTEMS, INC		50- 2026- 0050- 0050- 2- 00280		267103	20260419	11/03/26		1,251.00
20260419-B	11/10/26	BUILDING MAINTENANCE	1.	MISC. SUPPLIES ARENA REPAIRS/MAINTENANCE INV#I04816 9/25/26				Outstanding
RINK SYSTEMS, INC		50- 2026- 0050- 0050- 2- 00280		267104	20260419	11/03/26		1,328.00
20260419-A	11/10/26	BUILDING MAINTENANCE	1.	MISC. SUPPLIES ARENA REPAIRS/MAINTENANCE INV#I03739 2/13/26-($280), INV#I03736 2/13/26-($1,000) INV#I03881 3/17/26-($48)				Outstanding
LEGACY HOSPITALITY & ENTERTAINMENT GROUP		50- 2026- 0050- 0050- 2- 00329		266814		10/23/26		176.00
	11/10/26	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR FOR PARTY ON 10/18/26 @ $11 PER ATTENDEE				Outstanding

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0050 ARENA UTILITY							
ALEXANDER JAMES BEUSELINCK		50- 2026- 0050- 0050- 2- 00456	266805		10/23/26		130.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 2 MITE AND 1 SQUIRT GAME BETWEEN 10/10-10/18 VOUCER NO. 5091 & 5078				Outstanding
ANDREW KIM		50- 2026- 0050- 0050- 2- 00456	266806		10/23/26		310.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 BANTAM & 2 MIDGET GAMES BETWEEN 10/9-10/10 VOUCHER NO. 5446				Outstanding
BRADY AGNETA		50- 2026- 0050- 0050- 2- 00456	266807		10/23/26		35.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MITE GMAE ON 10/11/26 VOUCHER NO. 5448				Outstanding
BRIAN CONOVER		50- 2026- 0050- 0050- 2- 00456	266808		10/23/26		715.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 5 MIDGET, 1 BANTAM, 1 PEEWEE GAMES BETWEEN 10/10-10/18 VOUCHER NO. 5082				Outstanding
CARTER WONG		50- 2026- 0050- 0050- 2- 00456	266809		10/23/26		105.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 3 MITE GAMES BETWEEN 10/10-10/17 VOUCHER NO. 5079, 5087, & 5089				Outstanding
ERIC HOGAN		50- 2026- 0050- 0050- 2- 00456	266810		10/23/26		420.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 3 MIDGET & 1 BANTAM GAME BETWEEN 10/11-10/17 VOUCHER NO. 5086				Outstanding
ERIC ZULLO		50- 2026- 0050- 0050- 2- 00456	266811		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET GAME ON 10/18/26 VOUCHER NO. 5390				Outstanding
JOHN WELTON		50- 2026- 0050- 0050- 2- 00456	266813		10/23/26		35.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MITE GAME ON 10/17/26 VOUCHER NO. 5088				Outstanding
LOUIS BEUSELINCK		50- 2026- 0050- 0050- 2- 00456	266815		10/23/26		295.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 PEEWEE & 2 MIDGET GAMES BETWEEN 10/11/-10/18 VOUCHER NO. 5084				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456	266816		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET MINOR GAME ON 10/11/26 VOUCHER NO. 5083				Outstanding
MICHAEL BOWSER		50- 2026- 0050- 0050- 2- 00456	266817		10/23/26		185.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET MINOR & 1 PEEWEE GAME ON 10/18/26 VOUCHER NO. 5389				Outstanding
ROBERT MANNINO		50- 2026- 0050- 0050- 2- 00456	266818		10/23/26		95.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MITE & 1 SQUIRT GAME ON 10/18/26 VOUCHER NO. 5092				Outstanding
STEVEN BORKE		50- 2026- 0050- 0050- 2- 00456	266819		10/23/26		110.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET MINOR GAME ON 10/11/26 VOUCHER NO. 5085				Outstanding
THOMAS WESCH		50- 2026- 0050- 0050- 2- 00456	266820		10/23/26		200.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 BANTAM & 1 MIDGET GAME ON 10/9/26 VOUCHER NO. 5447				Outstanding
ALEXANDER JAMES BEUSELINCK		50- 2026- 0050- 0050- 2- 00456	267054		11/02/26		35.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MITE GAME ON 10/25/26 VOUCHER NO. 5399				Outstanding
BRADY AGNETA		50- 2026- 0050- 0050- 2- 00456	267056		11/02/26		70.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 2 MITE GAMES BETWEEN 10/24-10/31 VOUCHER NO. 5272 & 5395				Outstanding
BRIAN BUONOMO		50- 2026- 0050- 0050- 2- 00456	267057		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET GAME ON 11/1/26 VOUCHER NO. 5283				Outstanding
CARTER WONG		50- 2026- 0050- 0050- 2- 00456	267059		11/02/26		105.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 3 MITE GAMES BETWEEN 10/24-10/31 VOUCHER NO. 5392, 5263, & 5271				Outstanding
CHRISTOPHER CERKVENIK		50- 2026- 0050- 0050- 2- 00456	267060		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 1 MIDGET GAME ON 10/26/26 VOUCHER NO. 5268				Outstanding

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
DOUG MEADE		50- 2026- 0050- 0050- 2- 00456		267061		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/26/26 VOUCHER NO. 5269				Outstanding
EDWARD J. SULLIVAN		50- 2026- 0050- 0050- 2- 00456		267062		11/02/26		165.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE & 1 BANTAM GAME ON 10/17/26 VOUCHER NO. 5090				Outstanding
ERIC ZULLO		50- 2026- 0050- 0050- 2- 00456		267063		11/02/26		220.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MIDGET GAMES ON 10/24/26 VOUCHER NO. 5400				Outstanding
GLEN SCHIFRIN		50- 2026- 0050- 0050- 2- 00456		267065		11/02/26		425.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT, 2 BANTAM, 1 PEEWEE, 1 MIDGET GAME BETWEEN 10/10-10/24 VOUCHER NO. 5396				Outstanding
JACOB WEISS		50- 2026- 0050- 0050- 2- 00456		267067		11/02/26		60.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5280				Outstanding
KATERINA SMONDYREV		50- 2026- 0050- 0050- 2- 00456		267068		11/02/26		165.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 BANTAM & 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5282				Outstanding
LOUIS BEUSELINCK		50- 2026- 0050- 0050- 2- 00456		267069		11/02/26		220.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MIDGET GAMES BETWEEN 10/25-11/1 VOUCHER NO. 5394 & 5284				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		267070		11/02/26		110.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MIDGET GAME ON 10/25/26 VOUCHER NO. 5267				Outstanding
TONY NEMATI		50- 2026- 0050- 0050- 2- 00456		267072		11/02/26		75.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 10/25/26 VOUCHER NO. 5266				Outstanding
VINCE SALVATORE DELGIUDICE		50- 2026- 0050- 0050- 2- 00456		267073		11/02/26		60.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 SQUIRT GAME ON 11/1/26 VOUCHER NO. 5278				Outstanding
MADDOX KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		267098		11/03/26		375.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 5 GAMES (1 SQUIRT, 3 PEEWEE, 1 BANTAM) BETWEEN 10/25-10/31 VOUCHER NO. 5264 & 5273				Outstanding
MARC KIRSCHNER		50- 2026- 0050- 0050- 2- 00456		267099		11/03/26		385.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 4 GAMES (1 PEEWEE, 1 BANTAM, & 2 MIDGET) BETWEEN 10/24-10/31 VOUCHER NO. 5398 & 5274				Outstanding
MATTHEW VILLACIS		50- 2026- 0050- 0050- 2- 00456		267100		11/03/26		385.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 4 GAMES (1 PEEWEE, 1 BANTAM, & 2 MIDGET) BETWEEN 10/17-10/31 VOUCHER NO. 5391 & 5275				Outstanding
NICHOLAS CECKO		50- 2026- 0050- 0050- 2- 00456		267102		11/03/26		465.00
	11/10/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 6 GAMES (1 SQUIRT, 3 PEEWEE, & 2 BANTAM) BETWEEN 10/24-11/1 VOUCHER NO. 5397, 5265, & 5277				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**37,754.07**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		266613		10/22/26	26500217	710.48
	10/22/26	SOCIAL SECURITY	1.	10/23/26				Reconciled
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		267187		11/04/26	26500219	898.40
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**1,608.88**

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2406 ORD #24-06					**0000 MISCELLANEOUS**			
ARIZENT		55- 2024- 2406- 0000- 3- 00000		266821		10/23/26		251.90
	11/10/26	MISCELLANEOUS	1.	2026 BOND ISSUE-INVOICE #ADV21025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**251.90**
0075 PARKING UTILITY FUND					**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		266614		10/22/26	26750076	1,910.52
	10/22/26	FULL TIME	1.	10/23/26				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		267180		11/04/26	26750078	1,910.52
	11/04/26	FULL TIME	1.	11/06				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00103		266614		10/22/26	26750076	1,219.33
	10/22/26	OVERTIME	2.	10/23/26				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		266822	20260040	10/23/26		409.17
	11/10/26	ELECTRICITY	3.	ACCT # 200000056024 10/26 $409.17				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		267018	20260040	11/02/26		189.58
	11/10/26	ELECTRICITY	3.	ACCT # 100059011658 11/26 $189.58				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220		267019	20260040	11/02/26		58.39
	11/10/26	ELECTRICITY	3.	ACCT # 100074781392 11/26 $58.39				Outstanding
VERIZON WIRELESS		75- 2026- 0075- 0075- 2- 00241		266823	20260305	10/23/26		38.01
	11/10/26	CELLULAR - DATA	1.	VERIZON 782560583-0001 OPEN PO				Outstanding
CALE AMERICA INC.		75- 2026- 0075- 0075- 2- 00351		267074	20260192	11/02/26		2,931.75
20260192-C	11/10/26	HOSTED SERVICES	1.	INV#191749, 7/29/26; INV#192517, 9/28/26; INV#191317, 6/29/26; INV#190902, 5/27/26; INV#192100, 8/28/26 = PARKING PERMITS				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**8,667.27**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		266615		10/22/26	26750077	224.63
	10/22/26	SOCIAL SECURITY	1.	10/23/26				Outstanding
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		267188		11/04/26	26750079	138.14
	11/04/26	SOCIAL SECURITY	1.	11/06				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**362.77**
0000 MISCELLANEOUS					**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		266579		10/22/26	26850325	138,075.82
	10/22/26	MISCELLANEOUS	1.	10/23/2026 FEDERALTAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		267158		11/04/26	26850353	140,103.46
	11/04/26	MISCELLANEOUS	1.	11/06/2026 FEDERALTAXES				Outstanding
		1101 FEDERAL TAX				**Department Total :**		**278,179.28**
0000 MISCELLANEOUS					**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		266579		10/22/26	26850325	59,172.90
	10/22/26	MISCELLANEOUS	2.	10/23/2026 FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		266579		10/22/26	26850325	58,523.54
	10/22/26	MISCELLANEOUS	5.	10/23/2026 EMPLOYER SHARE FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		267158		11/04/26	26850353	62,561.26
	11/04/26	MISCELLANEOUS	2.	11/06/2026 FICA TAXES				Outstanding

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0000 MISCELLANEOUS				**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000	267158		11/04/26	26850353	61,771.65
	11/04/26	MISCELLANEOUS	5. 11/06/2026 EMPLOYER SHARE FICA TAXES				Outstanding
		1102 FICA			**Department Total :**		**242,029.35**
0000 MISCELLANEOUS				**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	266579		10/22/26	26850325	3,546.52
	10/22/26	MISCELLANEOUS	3. 10/23/2026 SUI TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	266579		10/22/26	26850325	1,103.97
	10/22/26	MISCELLANEOUS	6. 10/23/2026 EMPLOYER SHARE SUI				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	267158		11/04/26	26850353	3,474.11
	11/04/26	MISCELLANEOUS	3. 11/06/2026 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	267158		11/04/26	26850353	1,067.89
	11/04/26	MISCELLANEOUS	6. 11/06/2026 EMPLOYER SHARE SUI				Outstanding
		1103 SUI			**Department Total :**		**9,192.49**
0000 MISCELLANEOUS				**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000	266579		10/22/26	26850325	59,299.73
	10/22/26	MISCELLANEOUS	4. 10/23/2026 STATE TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000	267158		11/04/26	26850353	59,936.78
	11/04/26	MISCELLANEOUS	4. 11/06/2026 STATE TAXES				Outstanding
		1104 STATE TAX			**Department Total :**		**119,236.51**
0000 MISCELLANEOUS				**1105 PERS-REGULAR RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1105- 2- 00000	266581		10/22/26	26850327	74,566.71
	10/22/26	MISCELLANEOUS	1. OCTOBER 2026 - NORMAL PENSION				Reconciled
		1105 PERS-REGULAR RETRO			**Department Total :**		**74,566.71**
0000 MISCELLANEOUS				**1106 PERS: INSURANCE RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1106- 2- 00000	266581		10/22/26	26850327	4,952.34
	10/22/26	MISCELLANEOUS	4. OCTOBER 2026 - CONTRIBUTORY INSURANCE				Reconciled
		1106 PERS: INSURANCE RETRO			**Department Total :**		**4,952.34**
0000 MISCELLANEOUS				**1108 PERS: BACK PENSION**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1108- 2- 00000	266581		10/22/26	26850327	451.98
	10/22/26	MISCELLANEOUS	2. OCTOBER 2026 - BACK DEDUCTIONS				Reconciled
		1108 PERS: BACK PENSION			**Department Total :**		**451.98**
0000 MISCELLANEOUS				**1109 PERS: LOAN**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1109- 2- 00000	266581		10/22/26	26850327	10,626.36
	10/22/26	MISCELLANEOUS	3. OCTOBER 2026 - LOAN DEDUCTIONS				Reconciled
		1109 PERS: LOAN			**Department Total :**		**10,626.36**
0000 MISCELLANEOUS				**1110 PFRS: REGULAR RETRO**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1110- 2- 00000	266582		10/22/26	26850328	130,539.19
	10/22/26	MISCELLANEOUS	1. OCTOBER 2026 - NORMAL PENSION				Reconci

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		1110 PFRS: REGULAR RETRO				**Department Total :**		**130,539.19**
		0000 MISCELLANEOUS				**1112 PFRS: BACK PENSION**		
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1112- 2- 00000		266582		10/22/26	26850328	2,923.06
	10/22/26	MISCELLANEOUS	2.	OCTOBER 2026 - BACK DEDUCTIONS				Reconciled
		1112 PFRS: BACK PENSION				**Department Total :**		**2,923.06**
		0000 MISCELLANEOUS				**1113 PFRS: LOAN**		
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1113- 2- 00000		266582		10/22/26	26850328	10,592.18
	10/22/26	MISCELLANEOUS	3.	OCTOBER 2026 - LOAN DEDUCTIONS				Reconciled
		1113 PFRS: LOAN				**Department Total :**		**10,592.18**
		0000 MISCELLANEOUS				**1116 VALIC**		
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000		266583		10/22/26	26850329	9,695.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 VALIC				Reconciled
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000		267160		11/04/26	26850344	9,695.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 VALIC				Outstanding
		1116 VALIC				**Department Total :**		**19,390.00**
		0000 MISCELLANEOUS				**1117 NPC**		
PNC BANK		85- 0304- 0000- 1117- 2- 00000		266584		10/22/26	26850330	100.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 PNC BANK				Reconciled
PNC BANK		85- 0304- 0000- 1117- 2- 00000		267161		11/04/26	26850352	100.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 PNC BANK				Outstanding
		1117 NPC				**Department Total :**		**200.00**
		0000 MISCELLANEOUS				**1118 AXA/EQUITABLE**		
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000		266585		10/22/26	26850331	28,717.75
	10/22/26	MISCELLANEOUS	1.	10/23/2026 EQUITABLE				Reconciled
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000		267162		11/04/26	26850345	29,017.75
	11/04/26	MISCELLANEOUS	1.	11/06/2026 EQUITABLE				Outstanding
		1118 AXA/EQUITABLE				**Department Total :**		**57,735.50**
		0000 MISCELLANEOUS				**1120 BLACKROCK/PUTNAM**		
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000		266586		10/22/26	26850332	600.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 BLACKROCK COLLEGE FUND				Outstanding
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000		267170		11/04/26	26850346	600.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM				**Department Total :**		**1,200.00**
		0000 MISCELLANEOUS				**1121 UNION DUES**		
TEAMSTERS LOCAL 469		85- 0304- 0000- 1121- 2- 00000		266589		10/22/26	26850335	1,512.00
	10/22/26	MISCELLANEOUS	1.	OCTOBER 2026				Reconciled
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000		266590		10/22/26	26850336	266.98
	10/22/26	MISCELLANEOUS	1.	10/23/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Reconciled
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000		266591		10/22/26	26850337	2,849.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 PBA LOCAL 127 DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000		266594		10/22/26	26850340	1,050.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 SOA UNION DUES				Reconciled
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000		266595		10/22/26	26850341	108.65

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0000 MISCELLANEOUS				**1121 UNION DUES**				
	10/22/26	MISCELLANEOUS	1.	10/23/2026 AFSCME UNION DUES				Reconciled
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000		266596		10/22/26	26850342	450.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 PUBLIC WORKS UNION DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000		267164		11/04/26	26850351	3,034.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 PBA LOCAL 127 DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121- 2- 00000		267165		11/04/26	26850356	450.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 PUBLIC WORKS UNION DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000		267166		11/04/26	26850350	1,050.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000		267167		11/04/26	26850343	108.65
	11/04/26	MISCELLANEOUS	1.	11/06/2026 AFSCME UNION DUES				Outstanding
IFPTE LOCAL 196		85- 0304- 0000- 1121- 2- 00000		267192		11/04/26	26850357	266.98
	11/04/26	MISCELLANEOUS	1.	11/06/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
		1121 UNION DUES					**Department Total :**	**11,146.26**
0000 MISCELLANEOUS				**1122 GARNISHMENT**				
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		266592		10/22/26	26850338	194.80
	10/22/26	MISCELLANEOUS	1.	10/23/2026 GARNISHMENT				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		266592		10/22/26	26850338	403.82
	10/22/26	MISCELLANEOUS	2.	10/23/2026 GARNISHMENT				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		266592		10/22/26	26850338	118.71
	10/22/26	MISCELLANEOUS	3.	10/23/2026 GARNISHMENT				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		266592		10/22/26	26850338	25.96
	10/22/26	MISCELLANEOUS	4.	10/23/2026 GARNISHMENT				Reconciled
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		266593		10/22/26	26850339	2,952.00
	10/22/26	MISCELLANEOUS	1.	10/23/2026 NJFSPC				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	173.71
	11/04/26	MISCELLANEOUS	1.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	377.40
	11/04/26	MISCELLANEOUS	2.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	119.02
	11/04/26	MISCELLANEOUS	3.	11/06/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		267168		11/04/26	26850348	54.09
	11/04/26	MISCELLANEOUS	4.	11/06/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		267169		11/04/26	26850349	2,952.00
	11/04/26	MISCELLANEOUS	1.	11/06/2026 NJFSPC				Outstanding
		1122 GARNISHMENT					**Department Total :**	**7,371.51**
0000 MISCELLANEOUS				**1123 DCRP**				
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		266587		10/22/26	26850333	2,464.28
	10/22/26	MISCELLANEOUS	1.	10/23/2026 DCRP				Reconciled

Vendor Name / Invoice No.	Meeting Date	Account Number / Description	P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0000 MISCELLANEOUS				**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000	267163		11/04/26	26850347	2,464.28
	11/04/26	MISCELLANEOUS	1. 11/06/2026 DCRP				Outstanding
		1123 DCRP			**Department Total :**		**4,928.56**
0000 MISCELLANEOUS				**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000	266577		10/22/26	26850323	77,743.80
	10/22/26	MISCELLANEOUS	1. 10/23/26 HEALTH BENEFITS EMPLOYEE SHARE				Reconciled
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000	267157		11/04/26	26850355	78,659.25
	11/04/26	MISCELLANEOUS	1. 11/06/26 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS			**Department Total :**		**156,403.05**
0000 MISCELLANEOUS				**1125 AFLAC**			
AFLAC		85- 0304- 0000- 1125- 2- 00000	266588		10/22/26	26850334	2,560.52
	10/22/26	MISCELLANEOUS	1. INVOICE# 151338 OCTOBER 2026				Outstanding
		1125 AFLAC			**Department Total :**		**2,560.52**
0000 MISCELLANEOUS				**1128 FOP DISABILITY INSURANCE**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1128- 2- 00000	266578		10/22/26	26850324	918.00
	10/22/26	MISCELLANEOUS	1. 10/23/2026 QUARTERLY SOA DISABILITY				Reconciled
		1128 FOP DISABILITY INSURANCE			**Department Total :**		**918.00**
0000 MISCELLANEOUS				**1133 MISC**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000	266580		10/22/26	26850326	364.58
	10/22/26	MISCELLANEOUS	1. 10/23/2026. HEMAL PAREKH, HSA ACCT				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000	267159		11/04/26	26850354	364.58
	11/04/26	MISCELLANEOUS	1. 11/06/2026. HEMAL PAREKH, HSA ACCT				Outstanding
		1133 MISC			**Department Total :**		**729.16**
					Grand Total :		**8,890,487.49**

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

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1	9,272.31	3,801,189.96	3,810,462.27	1		1,232,646.37		1,286,757.01	$6,329,865.65
13		20,275.00	20,275.00	13				520.74	$20,795.74
15		26,319.70	26,319.70	15				40,096.01	$66,415.71
16		9,505.21	9,505.21	16				28,152.99	$37,658.20
17		296,938.27	296,938.27	17		9,790.73		114,979.39	$421,708.39
21		5,955.13	5,955.13	21				156,195.32	$162,150.45
30		651,389.65	651,389.65						$651,389.65
50		15,311.22	15,311.22	50				24,051.73	$39,362.95
55		251.90	251.90						$251.90
75		3,626.90	3,626.90	75				5,403.14	$9,030.04
				18				2,171.86	$2,171.86
				19				3,814.94	$3,814.94
				85		687,737.13		458,134.88	$1,145,872.01
Total:	**$9,272.31**	**$4,830,762.94**	**$4,840,035.25**		**$0.00**	**$1,930,174.23**	**$0.00**	**$2,120,278.01**	**$8,890,487.49**

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase And Installation Of A Vehicle Lighting System And Related Equipment For The Old Bridge Police Department From Elite Vehicle Solutions Under State Contract #17-FLEET-00749 In The Amount Of $61,042.74 (Trust)

Meeting Date: November 10, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: YES
Certification #: 3290

Attachments:
R26-XXX Reso Purchase Vehicle Lighting Equip OBPD Elite Vehicle C#17-FLEET-00749 11-10-26 kl.docx
Authorz_Purch_Vehicle_Upfit_Elite_Vehicle_Solutions_11-10-2026(4).doc
Elite_Vehicle_Solutions_Upfit_2_Patrol_Vehicles.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING PURCHASE OF TWO (2) VEHICLE LIGHTING SYSTEMS AND RELATED EQUIPMENT FOR OLD BRIDGE POLICE DEPARTMENT VEHICLES FROM ELITE VEHICLE SOLUTIONS UNDER NEW JERSEY STATE CONTRACT #17-FLEET-00749

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

WHEREAS, the Township of Old Bridge wishes to upfit two (2) police patrol vehicles with appropriate lighting and other equipment; and

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

WHEREAS, the Township of Old Bridge wishes to award a contract for the upfitting of two (2) police patrol vehicles with appropriate lighting and other equipment to Elite Vehicle Solutions under New Jersey State Contract #17-Fleet-00749, and in accordance with written quotation C15604 dated October 8, 2026, a copy of which is on file with the Finance Department, in the total amount of $61,042.74 from trust account 0282-000-20702-2-000.

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

1. It does hereby award a contract to Elite Vehicle Solutions, 4168 Dunroamin Road, Wall, New Jersey 07727, under New Jersey State Contract #17-Fleet-00749 for the upfitting of two (2) police patrol vehicles with appropriate lighting and other equipment, and in accordance with the written quotation C15604 dated October 8, 2026, a copy of which are on file with the Finance Department, in total amount of $61,042.74, from trust.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3290 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid vehicle lighting system.

This Resolution is conditioned upon the following:

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

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

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

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: November 10, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Authorizing the Purchase and Installation of Vehicle Lighting System and Related Equipment for the Old Bridge Police Department from Elite Vehicle Solutions under State Contract #17-FLEET-00749 in the Amount of $61,042.74.

DATE OF REQUEST: November 5, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase and Installation of Vehicle Lighting System and Related Equipment for the Old Bridge Police Department from Elite Vehicle Solutions under State Contract #17-FLEET-00749 in the Amount of $61,042.74.

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	11/10/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # ____3290_____

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PUBLIC SAFETY
MATERIAL REQUISITION

DEPARTMENT Old Bridge Police Department DATE: 10/18/2026

VENDOR: Elite PURCHASE ORDER NUMBER

ACCOUNT NUMBER Trust 0282-000-20702-2-000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Upfit for 2026 Ford Explorer Patrol Vehicle	$30,521.37	$ 61,042.74
	(as per quote #C15604)		$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		TOTAL	$ 61,042.74

REQUISITIONED BY: Sgt. Michael Krzywdzinski

BUREAU CAPTAIN

CHIEF'S APPROVAL Capt McCarthy

Elite Vehicle Solutions
4168 Dunroamin Rd
Wall, NJ 07727
732-534-2377

Estimate
Estimate #: C15604
Date: 10-08-2026

Customer info:
Old Bridge Police
1 Old Bridge Plaza
Old Bridge, NJ, 08857

Ford Police Utility 2026

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	$29.00	$29.00
1	CM NMO Cap	Cap to protect unused NMO cap	Roof	$7.61	$7.61
1	EM NXT 54 RB/WA - C	NXT Lightbar 54" Dual Color Half Red, Half Blue, Override - White Front & Corner, Amber Rear, With Connectors	Roof	$2,592.00	$2,592.00
1	SO Utility LB Hook Kit	Ford Explorer/PI SUV w/o Roof Rack (2020)	Roof	$90.20	$90.20
1	EM Int Dome 5 x 3 Grey C	Interior Dome Light Grey with Connector	Roof	$69.66	$69.66
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	$29.00	$29.00
1	CM Antenna 7/800 Low Pro Black	Low Profile Antenna 7/800 Mhz, NMO mount	Roof	$59.00	$59.00
1	EL Dual Sharkee	7 in 1 Dual Sharkfin Style 5G Antenna. Designed to Work with Cradlepoint Modems	Roof	$486.00	$486.00
1	SO Int Dome LED R/W	SOUND OFF SIGNAL LED DOME LIGHT, UNIVERSAL MOUNT W/ RED LED NIGHT LIGHT WHITE LENS	Roof	$79.20	$79.20
1	EM Utility EB Kit	Ford Utility Front End Harness System, Includes BluePrint Node	Front	$486.00	$486.00

Qty	Part Number	Description	Location	Unit Price	Total
1	SO Utility Low-Freq Bracket - DS	SoundOff Signal Aftershock Mounting bracket. Ford Utility 2020 Drivers Side ETSSLFVBK09	Front	$35.75	$35.75
1	SO Utility Low-Freq Bracket - PS	SoundOff Signal Aftershock Mounting bracket. Ford Utility 2020 Pass Side ETSSLFVBK07	Front	$35.75	$35.75
2	EL NF RM Red/Blue/White - CW	Nforce Recess Mount Led Light Red/Blue/White with Waterproof Connector	Front	$164.70	$329.40
2	EM Spkr 100J - CW	100 Watt Siren Speaker, With Waterproof Connector	Front - Grill	$279.18	$558.36
2	SO Utility Spkr Bkt	Sound Off Signal Speaker bracket for 2020+ Ford Utility	Front - Grill	$35.75	$71.50
1	EM Utility PB450L RBW - CW	Aluminum Push Bumper with 4 Integrated Tri-Color Nforce Lights, RBW, 2 Fwd, 2 Side, With Waterproof Connector, Ford Utility 2020+	Front - Grill	$1,215.00	$1,215.00
1	EM UC Insert Blue - CW	Soundoff Signal UC LED Insert - Blue with Waterproof Connector	Front - Headlights	$97.20	$97.20
1	EM UC Insert Red - CW	Soundoff Signal UC LED Insert - RED, with Waterproof Connector	Front - Headlights	$97.20	$97.20
2	SO UC Twist-lock Adapter	SoundOff Signal Twistlock adapter for LED Inserts PLUCTCL1	Front - Headlights	$3.85	$7.70
1	SO 25 Utility Mirror Bkt DS	Sound Off Signal Under Mirror Mount Bracket Kit (each) for SM Intersector Light on Ford Utility 25+ Drivers Side	Side - Mirrors	$29.15	$29.15
1	SO 25 Utility Mirror Bkt PS	Sound Off Signal Under Mirror Mount Bracket Kit (each) for SM Intersector Light on Ford Utility 25+ Pass Side	Side - Mirrors	$29.15	$29.15

Qty	Part Number	Description	Location	Unit Price	Total
2	SO Inter SM R/B/W	Intersector Surface Mount Light, 932 Vdc, Black Housing, 18 LED, Tricolor Red/Blue/White	Side - Mirrors	$210.10	$420.20
2	EM SL Runner 72 RBW - CW	SL Runner Light, 72 inch, Tri Color, Red/Blue/White - with Waterproof Connector	Side - Running Boards	$456.30	$912.60
2	SO Utility SL Runner Bracket kit	Soundoff Signal Vehicle Specific SL Runner Mounting Bracket, Ford Utility 20+	Side - Running Boards	$31.35	$62.70
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Side - Rear Window	$189.00	$378.00
1	EL 25 Utility Taillight Kit - WH	Ford Explorer, Taillight Flasher Kit, For use with Harness System	Rear - Taillights	$229.50	$229.50
1	EM Utility Hatch Kit	Ford Utility Hatch Harness System, Includes BluePrint Node	Rear - Hatch	$486.00	$486.00
2	EM Mpwr 4 STM RBW - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Rear - Hatch	$175.50	$351.00
1	EM Mpwr 4 STM B - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Blue, with Connector	Rear - Hatch	$137.70	$137.70
1	EM Mpwr 4 STM R - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Red, with Connector	Rear - Hatch	$137.70	$137.70
2	EM Int Dome RW - C	6 Inch Round Interior Dome Light Red/White Chrome Trim Ring, with Connector	Rear - Hatch	$113.40	$226.80
1	SO Utility NF Rear RB	SoundOff Signal Vehicle Specific NForce Interior Ford Utility Rear RB	Rear - Window	$911.35	$911.35

Qty	Part Number	Description	Location	Unit Price	Total
1	EL Utility Console	Ford Police Utility Console Kit with Armrest and cupholders.	Console	$823.50	$823.50
1	Troy C FP 500 Series	Faceplate for Soundoff 500 Series Controller	Console	$41.50	$41.50
2	MM Mag Mic	Magnetic Mic Adapter and mount	Console	$47.85	$95.70
1	Troy C FP XPR 1-Pc	Faceplate for Motorola XPR 1 Piece Radio	Console	$41.50	$41.50
1	EL Side of Console Mount	TABLET / MODULAR MOUNT with Double Telescopic Posts, INCLUDES Display/Tablet and Keyboard mounts	Console - PC	$599.40	$599.40
1	GJ Dock F110 No RF	Gamber Johnson Docking Station Gtac F110, No RF, No Power Supply	Console - PC	$512.56	$512.56
1	GJ Power Supply Mount	Gamber Johnson Power supply mount to attach a LIND power supply to the back of a docking station or cradle.	Console - PC	$34.56	$34.56
1	Lind Getac GE1950-3709	Lind Power Supply for Getac Tablets F-110, A-110, Hardwire with 72inch Lead	Console - PC	$173.92	$173.92
1	TG3 Keyboard Backlit	Rugged keyboard with adjustable red backlighting and a touchpad that comes with detachable straight and coiled cords	Console - PC	$321.02	$321.02
1	EL Brot E-Ticket 4in Kit	E-Ticket Printer Vehicle Kit 4230, Printer, USB Cable, Power Cable	Console - PC	$1,098.90	$1,098.90
1	Troy FP Brother E-Ticket	Recessed Mounting Faceplate for Brother Rugged Jet RJ4040 Printer	Console - PC	$356.27	$356.27
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	$280.26	$280.26

Qty	Part Number	Description	Location	Unit Price	Total
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	$284.90	$284.90
1	EM Utility Cabin Kit	Ford Utility Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Electronics	$1,485.00	$1,485.00
1	SO Aftershock 200 watt	Sound Off Low Frequency Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	Electronics	$718.85	$718.85
1	SM Cargo Box Electronics Drawer	Setina Electronics drawer to be used with setina cargo box system	Electronics	$331.50	$331.50
1	Crad R980	CradlePoint R980 5G Mobile Router with 1-yr NetCloud	Electronics	$1,092.00	$1,092.00
1	SM Utility 10XL	Setina Front Partition #10XL Recessed Panel, Coated Poly	Cages	$900.15	$900.15
1	SM Utility 12VS Poly	Setina Rear Partition #12VS Coated Polycarbonate	Cages	$551.65	$551.65
1	SM Utility Seat Replacement W/ Seat Belts	Setina Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts	Cages	$866.15	$866.15
1	Troy Utility Door Covers	Ford Police Utility Door Handle & Window Switch Cover	Cages	$47.76	$47.76
1	SM Utility Window Bar	Setina Window Barrier VS Steel Vertical	Cages	$279.65	$279.65
1	EL DTR 1 BR M4, 1 XL - C	Dual Weapon Lock, 1 Blac-Rac AR/M4 , 1 Universal XL Weapon Locks with Connectors	Cages	$1,144.80	$1,144.80
1	SM Utility Cargo Box Simplex-Lock TB	Setina Cargo box for Ford Utility, Simplex Combo Locking drawer, Open top storage - Tall Brackets	Cabinet	$1,406.84	$1,406.84

Qty	Part Number	Description	Location	Unit Price	Total
1	SR Hardwire Kit	Stalker Radar, Hardwire kit, Includes VSS line.	Misc	$197.51	$197.51
1	SR Utility Display Mount	Stalker Radar Ford Interceptor Utility Combination Dash Mount 2020+ (Not compatible with PC Dash Mounts)	Misc	$151.01	$151.01
1	AMER 5lb Vehicle Bracket	Amerex 860, Rubber Strap Bracket 2.75?- 4.5? cylinder	Misc	$33.08	$33.08
1	AMER Fire Extinguisher 5LB	Fire Extinguisher 5LB with Vehicle Bracket	Misc	$67.65	$67.65
1	TT Utility Tactical Cover Driver - Logo	Tiger Tough, Seat Cover for Police Interceptor Utility 2020 With IronBand - Drivers Seat - Black Tactical with Embroidered Logo	Misc	$277.34	$277.34
1	EL Graphics Pkg A	Custom Graphics Package A	Graphics	$642.06	$642.06
1	EL WT Front 2	Window Tint 2 Front windows	Window Tint	$180.00	$180.00
1	EL WT Strip	Window Tint Front Strip	Window Tint	$94.50	$94.50
49.5	Hourly Labor			$95.00	$4,702.50

Per Vehicle	$30,521.37
Qty of Vehicles	2
Subtotal	$61,042.74
Tax (0%)	$0.00
Total	$61,042.74

Notes

Prices per NJ state contract #17-FLEET-00749
PATROL BUILD WITH ROOF LIGHTBAR
Customer to supply: Tait Radio, Dual Stalker Radar,

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase And Installation Of Flooring From Direct Flooring At The George Bush Silver Linings Center Under ESCNJ 65MCESCCPS - 23/24-14 In The Amount Of $175,707.52 (CDBG)

Meeting Date: November 10, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3291

Attachments:
R26-XXX Reso Authorizing Purchase Install flooring Silver Lining Ctr with Direct Flooring 11-10-26 .docx
Purchase___Instal_Flooring_at_the_Senior_Center_Direct_Flooring_ESCNJ_23_24-14.doc
Direct_Flooring_Sr_Ctr_Main___Offices.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF FLOORING FROM DIRECT FLOORING FOR OLD BRIDGE RECREATIONAL DEPARTMENT IN THE GEORGE BUSH SILVER LININGS CENTER UNDER STATE NEW JERSEY APPROVED CO-OP# 65MCESCCPS; ESCNJ 23/24-14 IN THE AMOUNT OF $175,707.52 (CDBG)

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

WHEREAS, the Township of Old Bridge wishes to purchase and install flooring at the Old Bridge Recreation Department, George Bush Silver Linings Center from Direct Flooring, under New Jersey State approved Co-op #65MCESCCPS; purchase and installation of flooring ESCNJ 23/24-14 in the amount of $175,707.52 (CDBG); and

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

WHEREAS, the Township of Old Bridge wishes to purchase and install flooring from Direct Flooring, under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 23/24-14, the purchase and installation of flooring in an amount not to exceed $175,707.52 (CDBG) in accordance with the written proposal #1-118065 in the amount of $37,464.66 dated October 12, 2026 for removal, installation, and disposal. Additionally, pursuant to proposal #1-118066 in the amount of $138,242.86 dated October 12, 2026 for removal, prep work, purchase, installation and disposal for a total not to exceed $175,707.52 (CDBG), from Direct Flooring, a copy of which is on file with the Finance Department; and

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

1. Approve a contract for the purchase and installation of flooring at the Old Bridge Recreation Department George Bush Silver Linings Center site, Township of Old Bridge in accordance with the proposal #1-118065 in the amount of $37,464.66 dated October 12, 2026 and proposal #1-118066 in the amount of $138,242.86 dated October 12, 2026, from Direct Flooring, located at 12 Minneakoning Road, Building A Unit 103, Flemington, New Jersey 08822, under New Jersey State Co-op #65MCESCCPS; ESCNJ 23/24-14 for a total not to exceed $175,707.52 (CDBG).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3291 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid flooring removal and installation services.

This Resolution is conditioned upon the following:

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

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

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

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

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

Council President Mary Sohor

Date: November 10, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Authorizing the Purchase and Installation of Flooring at the George Bush Silver Linings Center under ESCNJ 65MCESCCPS- 23/24-14 in the Amount of $175,707.52 (CDBG).

DATE OF REQUEST: November 2, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase and Installation of Flooring at the George Bush Silver Linings Center under ESCNJ 65MCESCCPS- 23/24-14 in the Amount of $175,707.52 (CDBG).

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	11/10/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3290

purchase & instal flooring at the senior center_direct flooring_escnj 23_24-14

Direct Flooring
12 Minneakoning Road
Building A Unit 103
Flemington, NJ 08822
Phone: 877-339-1009
Fax: 908-237-1422
www.direct-flooring.net

OLD BRIDGE TOWNSHIP
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Proposal	1-118066
Today's Date	10/13/2026 5:21 AM
Quote Date	10/12/2026
Quoted By	FRANK GOMES
Salesperson Name	FRANK GOMES

Notes and Special Instructions
MAIN AREA

Ship To
OLDBRIDG / OLD OLD BRIDGE TOWNSHIP SENIOR CEN 1 OLD BRIDGE PLAZA # OLD BRIDGE, NJ 08857

Line	Description	Quantity	Unit Price	Amount
001	NJ STATE APPROVED - CO-OP #65MCESCCPS	1.00	$0.00	$0.00
002	ESCNJ 23/24-14 COMMERCIAL CARPET & FLOORING - PURCHASE,INSTALL&RELATED SERV	1.00	$0.00	$0.00
003	PATCRAFT CROSSOVER I439V - 00740 WOODLANDS	8,826.30	$4.61	$40,689.24
004	INSTALLATION OF - LUXURY VINYL TILE	8,826.30	$3.75	$33,098.63
005	PICK UP OF EXISTING FLOORING - GLUE DOWN AB&VNYLBCK CPT TILE	50.00	$10.00	$500.00
006	PICK UP OF EXISTING FLOORING - VCT/SHEET VINYL (PER LAYER)	870.22	$3.00	$2,610.66
007	DISPOSAL OF EXISTING FLOORING OFF SITE - GLUE DOWN AB&VNYLBK CPT TILE	50.00	$3.00	$150.00
008	DISPOSAL OF EXISTING FLOORING OFF SITE - GLUE DOWN AB&VNYLBK CPT TILE	870.22	$3.00	$2,610.66
009	FLOOR PREP & RELATED SERVICES - PRIMING FOR IMPROVED BONDING	8,826.30	$0.90	$7,943.67
010	FLOOR PREP & RELATED SERVICES - SKIM COAT (PER COAT)	17,652.00	$2.00	$35,304.00
011	FLOORING PRODUCTS & ACCESSORIES - 4" VINYL COVE BASE	1,560.00	$2.00	$3,120.00
012	INSTALLATION OF - 4" VINYL BASE	1,560.00	$2.50	$3,900.00
013	FLOOR PREP & RELATED SERVICES - LABOR RATE PER HOUR	42.00	$198.00	$8,316.00

Sub-Total	$138,242.86
Sales Tax	$0.00
Grand Total	$138,242.86
Deposit	$0.00
Balance	$138,242.86

Email Purchase Orders to: Tposada@Dfemail.com

Customer Signature:_____

Direct Flooring
12 Minneakoning Road
Building A Unit 103
Flemington, NJ 08822
Phone: 877-339-1009
Fax: 908-237-1422
www.direct-flooring.net

OLD BRIDGE TOWNSHIP
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Proposal	1-118066
Today's Date	10/13/2026 5:21 AM
Quote Date	10/12/2026
Quoted By	FRANK GOMES
Salesperson Name	FRANK GOMES

Notes and Special Instructions
MAIN AREA

Ship To
OLDBRIDG / OLD OLD BRIDGE TOWNSHIP SENIOR CEN 1 OLD BRIDGE PLAZA # OLD BRIDGE, NJ 08857

Direct Flooring
12 Minneakoning Road
Building A Unit 103
Flemington, NJ 08822
Phone: 877-339-1009
Fax: 908-237-1422
www.direct-flooring.net

OLD BRIDGE TOWNSHIP
1 OLD BRIDGE PLAZA
OLD BRIDGE, NJ 08857

Proposal	1-118065
Today's Date	10/13/2026 5:19 AM
Quote Date	10/12/2026
Quoted By	FRANK GOMES
Salesperson Name	FRANK GOMES

Notes and Special Instructions
OFFICES

Ship To
OLDBRIDG / OLD OLD BRIDGE TOWNSHIP SENIOR CEN 1 OLD BRIDGE PLAZA # OLD BRIDGE, NJ 08857

Line	Description	Quantity	Unit Price	Amount
001	NJ STATE APPROVED - CO-OP #65MCESCCPS	1.00	$0.00	$0.00
002	ESCNJ 23/24-14 COMMERCIAL CARPET & FLOORING - PURCHASE,INSTALL&RELATED SERV	1.00	$0.00	$0.00
003	PATCRAFT CROSSOVER I439V - 00740 WOODLANDS	2,288.30	$4.61	$10,549.06
004	INSTALLATION OF - LUXURY VINYL TILE	2,288.30	$3.75	$8,581.13
005	PICK UP OF EXISTING FLOORING - VCT	840.60	$2.00	$1,681.20
006	DISPOSAL OF EXISTING FLOORING OFF SITE - VCT,RUBBER,FRITZ,SVT(PER LAYER	840.60	$1.00	$840.60
007	PICK UP OF EXISTING FLOORING - GLUE DOWN AB&VNYLBCK CPT TILE	100.00	$10.00	$1,000.00
008	FLOOR PREP & RELATED SERVICES - PRIMING FOR IMPROVED BONDING	2,288.30	$0.90	$2,059.47
009	FLOOR PREP & RELATED SERVICES - SKIM COAT (PER COAT)	4,576.60	$2.00	$9,153.20
010	FLOORING PRODUCTS & ACCESSORIES - 4" VINYL COVE BASE	360.00	$2.00	$720.00
011	INSTALLATION OF - 4" VINYL BASE	360.00	$2.50	$900.00
012	FLOOR PREP & RELATED SERVICES - LABOR RATE PER HOUR	10.00	$198.00	$1,980.00

Sub-Total	$37,464.66
Sales Tax	$0.00
Grand Total	$37,464.66
Deposit	$0.00
Balance	$37,464.66

Email Purchase Orders to: Tposada@Dfemail.com

Customer Signature:_____

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

OLD BRIDGE

Title: Resolution Authorizing A Budget Transfer To Be Made Between The CY2026 Budget Permitted During The Last Two Months Of The Fiscal Year In The Amount Of $272,500.00

Meeting Date: November 10, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XXX Reso Authorizing A Budget Transfer Between CY2026 Budget in the amount of $272500.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING A BUDGET TRANSFER TO BE MADE BETWEEN THE CY2026 BUDGET PERMITTED DURING THE LAST TWO MONTHS OF THE FISCAL YEAR IN THE AMOUNT OF $272,500.00

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of Old Bridge Township that following transfer be made between the CY 2026 Budget

General Account

Department	From	To
Gasoline – Other Expenses		$ 100,000.00
Group Insurance – Other Expenses		$ 60,000.00
Animal Control Contribution		$ 50,000.00
Water & Sewer – Other Expenses		$ 40,000.00
Vehicle Maintenance – Other Expenses		$ 20,000.00
Rent Stabilization Board – Other Expenses		$ 2,500.00
Liability Insurance – Other Expenses	$ 60,000.00	
Road Department – Salaries & Wages	$ 50,000.00	
Economic Development – Salaries & Wages	$ 34,000.00	
Vehicle Maintenance– Salaries & Wages	$ 30,000.00	
Buildings & Grounds – Salaries & Wages	$ 30,000.00	
Police Department – Salaries & Wages	$ 20,000.00	
Subcode Official – Salaries & Wages	$ 15,000.00	
Purchasing – Salaries & Wages	$ 11,000.00	
Data Processing – Other Expenses	$ 10,000.00	
Enhanced Enforcement – Salaries & Wages	$ 10,000.00	
Treasury – Salaries & Wages	$ 2,500.00	
	$ 272,500.00	$ 272,500.00

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

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

Council President Mary Sohor

Date: November 10, 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 Amending Contract 2026-31PS For Township Veterinary Services With Animal Alliance Increasing Their Contract From $10,000.00 To $15,000.00 Representing An Increase Of $5,000.00

Meeting Date: November 10, 2026

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3292

Attachments:
R26-XXX Reso Amending C#2026-31PS with Animal Alliance Increase of $5000 10-29-26 .docx
Amendment_to-2026-31PS_Vet_Services_Animal_Alliance.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH ANIMAL ALLIANCE AS TOWNSHIP VETERINARIAN SERVICES CONTRACT #2026-31PS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-75 on January 27, 2026, the Township Council awarded a contract for Professional Services of Veterinarian services for the calendar year 2026 for the Township of Old Bridge Contract #2026-31PS (hereinafter "Contract") to Animal Alliance with offices located at 1432 Route 179, Lambertville, New Jersey 08530 in an amount not to exceed $10,000.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Veterinarian Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $10,000.00 based on the services specified in the Firm's proposal; and

WHEREAS, Township Finance Director, Dawn Swoboda and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an amendment to the Contract to increase the Contract amount by an additional $5,000.00 to pay for said services; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $5,000.00 to the contract with Animal Alliance for the services related to Veterinarian Services for a total amount not to exceed $15,000.00 for the period from January 1, 2026, to December 31, 2026.

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

1. A contract for professional services is approved for Animal Alliance having a place of business at 1432 Route 179, Lambertville, New Jersey 08530, to provide Veterinarian Services, plus costs and expenses, not to exceed the sum of $15,000.00 for the twelve (12) month period from January 1, 2026, through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.

2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3296 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: November 10, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Amendment to Contract 2026-31PS with Animal Alliance increasing their contract for Township Veterinary Services from $10,000.00 to $15,000.00. Representing an Increase of $5,000.00

DATE OF REQUEST: November 2, 2026

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

DESCRIPTION OF ITEM REQUESTED

Amendment to Contract 2026-31PS with Animal Alliance increasing their contract for Township Veterinary Services from $10,000.00 to $15,000.00. Representing an Increase of $5,000.00

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	11/10/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES___X_ NO_____
CERT # __ ___3296

r:\wpdata\agndareq\award bid_prof\amendment to-2026-31ps vet services_animal alliance.doc

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

OLD BRIDGE

Title: Resolution Amending Contract #2026-01PS Professional Services With CGP&H LLC. Increasing The Contract An Additional $45,000.00

Meeting Date: November 10, 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: YES
Certification #: 3293

Attachments:
R26-XXX Reso AMENDMENT C#2026-01PS INCREASE CGP&H 45,000 11-10-2026.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT #2026-01PS PROFESSIONAL SERVICES WITH CGP&H LLC INCREASING CONTRACT ADDITIONAL $45,000.00 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-31, on January 1, 2026, the Township Council awarded a contract to CGP&H LLC for Professional Services to act as an Administrative Agent Consultant for the Affordable Housing Program in the Township of Old Bridge for the months of January 1, 2026, through December 31, 2026; and

WHEREAS, pursuant to the terms of the Contract executed by CGP&H, the fee to be paid for services rendered by the Contractor not to exceed $70,000.00 (COAH) based on the services specified in CGP&H's proposal; and

WHEREAS, CGP&H by way of email dated November 2, 2026, has requested an increase in funding in the amount of $45,000.00 due to the increase in applications for home rehabilitations after a modification of marketing strategy which was more effective in reaching the citizens of Old Bridge Township. The additional outreach resulted in 84 preliminary applications and an additional 36 in August; and

WHEREAS, Year to date, CGP&H has received 26 homeowner application packages and completed 5 cases. The current active caseload includes:

Three cases under construction
Five cases in the preconstruction phase
Thirteen cases under eligibility review

The requested change order is intended to cover the remaining three months of program administration through December 31, 2026, based on anticipated case progression and the assumption that each of the active cases will advance to its next billing milestone during the remainder of this contract period; and

WHEREAS, Business Administrator, Anahita Feltz, is authorized by ordinance to enter into contracts pursuant to New Jersey law; and

WHEREAS, CGP&H LLC located at 1249 South River Road, Suite 301, Cranbury, New Jersey 08512; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $45,000.00 (COAH) to the contract with CGP&H LLC to act as an Administrative Agent Consultant for the Affordable Housing Program for a total amount not to exceed $115,000.00.

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

1. An amended contract for professional services is approved for CGP&H LLC to provide Professional Services to act as an Administrative Agent Consultant for the Affordable Housing Program in the Township of Old Bridge, plus costs and expenses, not to exceed the sum of $115,000.00 (COAH) pursuant to the proposal on file at the Office of the Township Clerk.

2. The scope of the work to be performed by CGP&H LLC shall be representation for the Township to act as an Administrative Agent Consultant for the Affordable Housing Program.

3. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3293 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: November 10, 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 Amending Contract #2026-21PS To Dasti & Staiger, P.C. Rent Stabilization Attorney For An Increase of $2,500.00 from $3,000.00 to $5,500.00

Meeting Date: November 10, 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: YES
Certification #: 3294

Attachments:
R26-XXX Reso AMENDMENT C#2026-21PS Dasti Staiger $2.500.00 11-10-2026 kl.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL LEGAL SERVICES CONTRACT WITH DASTI & STAIGER, P.C., CHRISTOPHER J. DASTI, ESQ., AS RENT STABILIZATION COUNSEL CONTRACT #2026-21PS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-42 on January 1, 2026, Township Council awarded a contract for Professional Legal services as the Rent Stabilization Board Attorney for the calendar year 2026 for the Township of Old Bridge Contract #2026-21PS (hereinafter "Contract") to Dasti & Staiger, P.C. with offices located at 310 Lacey Road, Forked River, New Jersey 08731 in an amount not to exceed $3,000.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Rent Stabilization Board counsel for the Township of Old Bridge; the purpose of representation of the Township in connection with certain legal related matters; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $3,000.00 based on the services specified in the Firm's proposal; and

WHEREAS, Township Business Administration, Anahita Feltz, has recommended that the Mayor and Council approve an amendment to the Contract for additional work performed by the firm, and to increase the Contract amount by an additional $2,500.00 to pay for said services; and

WHEREAS, Dasti & Staiger, P.C., is a licensed New Jersey law firm and is recognized as capable and available to undertake rent stabilization related matters; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $2,500.00 to the contract with Dasti & Staiger, P.C., Christopher J. Dasti, Esquire for legal services related to the Rent Stabilization Board related matters for a total amount not to exceed $5,500.00 for the period from January 1, 2026, to December 31, 2026.

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

1. A contract for professional services is approved for Dasti & Staiger, P.C., having a place of business at 310 Lacey, Forked River, New Jersey 08731, to provide legal services, plus costs and expenses, not to exceed the sum of $5,500.00 for the twelve (12) month period from January 1, 2026, through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.

2. The scope of the work to be performed by, Dasti & Staiger, P.C. shall be representation for the Township in rent stabilization legal related matters.

3. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3294 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.

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

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

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

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

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

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

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

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

Council President Mary Sohor

Date: November 10, 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 Supporting Schulmeister Road Detour Between NJSH Route 9 And Old Mill Road For Construction Of Roadway Improvements
Meeting Date:	November 10, 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 support detour Shulmeister Road Improvements by SEGME 11-5-2026.doc
2026-11-02 SEGME Schulmeister Road Closure-Agenda Request.pdf
NJDOT HOP Route 34 to Old Mill Road.pdf
SUPPORTING DETOUR PLAN Shulmeister Road Improvements -NSS Comments.pdf
2026-10-29-(FS)-SUB-Water Connection TCP-Jake Brown Road-Old Bridge NJ.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION SUPPORTING A DETOUR FOR SCHULMEISTER ROAD BETWEEN NJSH ROUTE 9 AND OLD MILL ROAD FOR SEGME JBN PROPERTY LLC CONSTRUCTION OF ROADWAY IMPROVEMENTS FOR SCHULMEISTER ROAD

WHEREAS, SEGME JBN Property LLC, (hereinafter "SEGME") is in the process of developing property on Schulmeister Road in the Township of Old Bridge. The Developer SEGME JBN PROPERTY LLC, has submitted one (1) plan sheet entitled "Traffic Control Plan SEGME JBN Property, LLC Proposed Roadway Improvements Detour Plan, Sheet 1 of 1, last revised November 6, 2026, required for the proposed roadway improvements on Schulmeister Road. The Developer's Engineer, Stonefield Engineering & Design (hereinafter "Stonefield") located at 92 Park Avenue, Rutherford, New Jersey, 07070 has prepared and submitted the plan which is attached as Exhibit A and incorporated herein; and

WHEREAS, Stonefield Engineering & Design (Stonefield), traffic engineers for SEGME JBN Property LLC, forwarded a Detour Plan associated with the construction of roadway improvements along Schulmeister Road to New Jersey Department of Transportation for a Highway Occupancy Permit for New Jersey State Highway Route 9 and Route 34 on October 23, 2026, for approval to permit a detour route on state highways.

WHEREAS, the construction will require closure of Schulmeister Road between Old Mill Road and New Jersey State Highway Route 9 Northbound. Traffic on Schulmeister Road will be restricted to local residential traffic only with access from Old Mill Road at its northern end and access for the ballfields during the fall and spring seasons from New Jersey State Highway Route 9 at its southern end, no through traffic will be permitted for the duration of construction; and

WHEREAS, construction vehicles will only be permitted to access Schulmeister Road from New Jersey State Highway Route 9; and

WHEREAS, the maximum duration of the detour is approximately five (5) months with construction beginning in the Fall of 2026; and

WHEREAS, the Detour Plan was distributed and reviewed by all the Township's pertinent departments on an advisory basis; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the Detour Plan associated with the Roadway Improvements on Schulmeister Road is hereby approved.

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

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: November 10, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Resolution Supporting Schulmeister Road Detour Between NJSH Route 9 And Old Mill Road For Construction Of Roadway Improvements.

DATE OF REQUEST: November 2, 2026 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Resolution Supporting Schulmeister Road Detour Between NJSH Route 9 And Old Mill Road For Construction Of Roadway Improvements.

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	11/10/2026	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# _____

Permit Application for Highway Occupancy

The applicant must fully complete and submit the permit application form along with the supporting documentation. If the information on this form is incorrect, click Account above to go to your user profile to make those corrections.
** fields are required*

Click here to download the Regulations - 16-41

Applicant Information

☐ I am submitting this permit on behalf of myself or my company

Lot Owner Company Name *
2020 Acquisitions

Lot Owner Contact First Name *
Efrem

Lot Owner MI

Lot Owner Contact Last Name *
Gerzsberg

Primary Phone *
(732)-266-0600

Secondary Phone

Email *
efrem@2020acq.com

Lot Owner Address *
Genszberg

City *
highland park

State *
NJ

Zip Code *
08904

Upload Authorization Certificate *
Select files

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Stonefield Certificate of Authorization_10-23-2026 102537297.pdf

Location Information

Click here to look up mileposts and confirm State jurisdiction.

Route *

NJ 34

Milepost Start *

25.82

Milepost End

25.53

Suffix *

NA

Direction *

Both

County

Middlesex

Municipality

Old Bridge Township

General Comments

Detour for traffic along Schulmeister Road. Detour application also applied along Route 9 for same closure.

Other Counties

Other Municipalities

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+ Add New

Block	Lot	Edit	Delete

Page 0 of 0

No items to display

Permit Information - Highway Occupancy (MT-120A)

(Street, Bridges or other existing distinct landmarks. Give street number if possible.)

Type *

Detours on/off State Highways

Number - Unit *

1.00

Location in Reference to Intersection *

Along Route 34 from Old Mill Road to Cottrell Road

for the installation, operation and maintenance of the following described project: *

For water line installation along Schulmeister Road.

Application and Permit Fees

☐ Is this application linked to an existing Highway Occupancy application?

NEW JERSEY DEPARTMENT OF TRANSPORTATION

FEE SCHEDULE AND TYPES OF PERMITS THAT APPLY TO THIS FORM

TYPE OF REQUEST	NUMBER UNIT	APPLICATION FEE	PERMIT FEE	EXTENSION
Curb, Sidewalk,	0-200 Linear Feet(LF)	$395.00	$130.00	$130.00
Handicapped ramp	Greater than 200 LF	$790.00	$265.00	$265.00
Landscaping, Tree Trim, Vegetation Control and Unclassified Landscaping	UNIT	$395.00	$130.00	$130.00

FEE SCHEDULE AND TYPES OF PERMITS THAT APPLY TO THIS FORM				
TYPE OF REQUEST	NUMBER UNIT	APPLICATION FEE	PERMIT FEE	EXTENSION
Pedestrian Overpass and/or Pedestrian Underpass	1 UNIT	$790.00	$265.00	$265.00
Grading	UNIT	$330.00	$100.00	$100.00
Guiderail	0-200 Linear Feet(LF)	$395.00	$130.00	$130.00
	Greater than 200 LF	$790.00	$265.00	$265.00
Test Holes or Borings	1 to 5	$230.00	$65.00	$65.00
	Greater than 5	$460.00	$165.00	$165.00
Monitoring Wells	1 to 5	$230.00	$65.00	$65.00
	Greater than 5	$460.00	$165.00	$165.00
Crosswalks	1 to 4	$230.00	$65.00	$65.00
	Greater than 4	$460.00	$165.00	$165.00
Bus Shelters or Benches		$395.00	$130.00	$130.00
Banners, Decorations or Temporary Announcement or Guide Signs	1 to 5	$165.00	$35.00	$35.00
	Greater than 5	$230.00	$65.00	$65.00
Parades or Gatherings		$165.00	$35.00	N/A
Temporary Use		$460.00	$165.00	Not Applicable see N.J.A.C. 16:41-6.10
Detours on/off State Highway		$395.00	$130.00	$130.00
Lane or Shoulder Closings on State Highways		$230.00	$65.00	$65.00
Automatic Traffic Counting Procedure		$65.00	$35.00	$35.00
Charitable Solicitation		$25.00	$10.00	N/A
Wireless Communications Site Survey	Annual	$790.00	$265.00	$265.00
Railroad Grade Crossings	Unit	$525.00	$200.00	$200.00
Miscellaneous	Unit	$395.00	$130.00	$130.00
Vegetation Canopy Management - Plan	Unit	$2000.00	$1000.00	N/A

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FEE SCHEDULE AND TYPES OF PERMITS THAT APPLY TO THIS FORM				
TYPE OF REQUEST	NUMBER UNIT	APPLICATION FEE	PERMIT FEE	EXTENSION
Vegetation Canopy Management - Site Investigation	Unit	$395.00	$130.00	$130.00

The Department will not be responsible for any errors or misinformation given in the application and on the accompanying plans

Attachments

Instructions: Click here for list of requirements. If any items are not received, your application will be rejected.

*Multiple files can be attached to the file upload below, however total file size for the button is 650 MB. Avoid these characters in filenames: *, ?, <, >, |, \\, /, :, ".*

Overall Site Plans *

Select files...

2026-10-22-(FS)-SUB-Water Connection TCP-Jake Brown Road-Old Bridge, NJ_10-23-2026 1025373...

Other Supporting Documents

Select files...

10- Power of Attorney_Signed_10-23-2026 102537332.pdf

Acknowledgement

If a permit is granted, I/we agree to comply with the rules and regulations of the New Jersey Department of Transportation. In addition, I/we understand that N.J.S.A. 27:7-44.1 makes any violation of the provisions of the permit subject to a fine and civil action for the costs of prosecution as well as civil action for trespass to remove any non-conforming use. No work in connection with this application will be started until the final permit is approved and issued.

I/we understand that no refunds will be made after an application has been filed.

Owner or Authorized Representative *

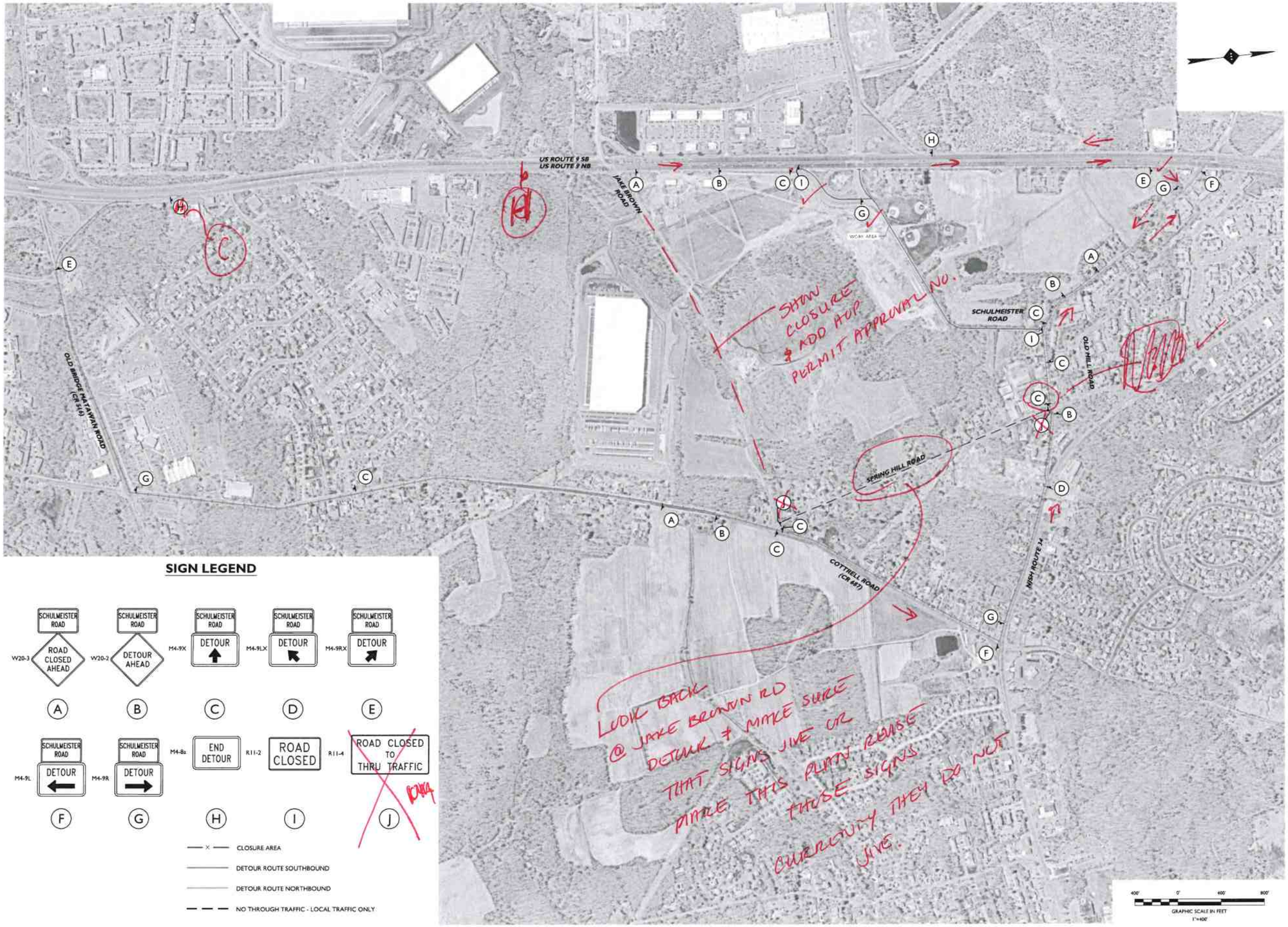
Date

10/26/2026

Save for Later

Continue to Payment

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SIGN LEGEND

NOT APPROVED FOR CONSTRUCTION

ISSUE	DATE	BY	DESCRIPTION
2	05/20/2024	AL	FOR NJDOT RESUBMISSION
1	04/09/2024	AL	FOR NJDOT SUBMISSION

STONEFIELD engineering & design
Rutherford, NJ · New York, NY · Boston, MA
Princeton, NJ · Tampa, FL · Detroit, MI
www.stonefieldeng.com
Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC

PROPOSED WATER LINE IMPROVEMENTS

BLOCK 10254, LOTS 7, 9, & 16
40 JAKE BROWN ROAD & 57 SCHULMEISTER ROAD
OLD BRIDGE TOWNSHIP
MIDDLESEX COUNTY, NEW JERSEY

MATTHEW J. SECKLER, P.E.
NEW JERSEY LICENSE No. 48731
LICENSED PROFESSIONAL ENGINEER

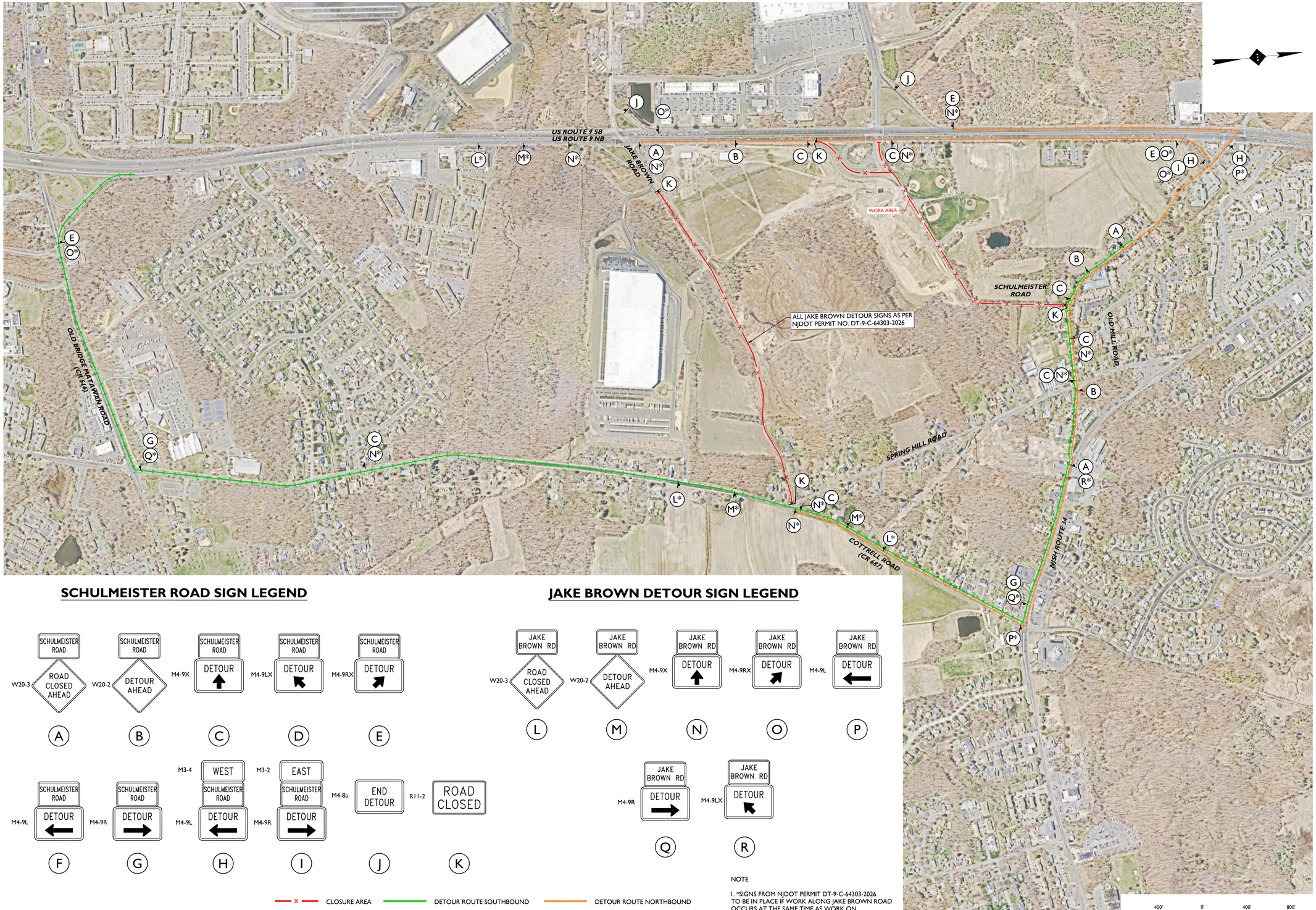
STONEFIELD engineering & design

SCALE: 1" = 200' | PROJECT ID: PRJ-210015

TITLE: DETOUR PLAN

DRAWING: 1 OF 1

Z:\PROJECTS\PRJ2021\PRJ-2021-210015 - JAKE BROWN ROAD, OLD BRIDGE - NEW CONSTRUCTION (TCP - SCHULMEISTER ROAD)\DWG\PLOT\PRJ-210015-PLOT-PLAN-WATER CONNECTION TCP-JAKE BROWN ROAD-OLD BRIDGE - NEW.DWG



SCHULMEISTER ROAD SIGN LEGEND

JAKE BROWN DETOUR SIGN LEGEND

X CLOSURE AREA — DETOUR ROUTE SOUTHBOUND — DETOUR ROUTE NORTHBOUND

NOTE

1. *SIGNS FROM NJDOT PERMIT DT-9-C-64303-2026 TO BE IN PLACE IF WORK ALONG JAKE BROWN ROAD OCCURS AT THE SAME TIME AS WORK ON SCHULMEISTER ROAD

ISSUE	DATE	BY	DESCRIPTION
2	10/29/2026	AL	FOR NJDOT SUBMISSION
1	10/22/2026	AL	FOR NJDOT SUBMISSION

NOT APPROVED FOR CONSTRUCTION

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TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC

SCHULMEISTER ROAD IMPROVEMENTS

BLOCK 10254, LOTS 7, 9, & 16
40 JAKE BROWN ROAD & 57 SCHULMEISTER ROAD
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY

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NEW JERSEY LICENSE No. 48731
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design

SCALE: 1" = 200' | PROJECT ID: PRI-210015

TITLE: DETOUR PLAN

DRAWING: 1 OF 1

Z:\PROJECTS\PRI\2021\PRI-210015 2026 ACQUISITIONS_JAKE BROWN ROAD, OLD BRIDGE, NJ\CAD\PLOT\2026-10-22 WATER CONNECTION TO*.DWG