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, March 17, 2026 - 7:30 PM

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

2. PROCLAMATIONS/PRESENTATIONS

	International Women's Day Proclamation	CLK
	Presentation Of Recognition Plaque To Candied Ham Softball	CLK

3. APPROVAL OF MINUTES

	Resolution Approving The Re-Organization Meeting Minutes Of January 1, 2026 And The Executive Session Meeting Minutes Of December 16, 2025 And December 30, 2025	CLK

4. BILL LIST

	Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $16,204,292.97 Accounts Payable - 03/17/2026 - $14,838,370.15 Payroll - 03/13/2026 - $1,271,889.50 Payroll Overtime - 03/13/2026 - $94,033.32	FIN

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

H - 1	Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Township Land Development Ordinance" By Amending 250-50 Entitled "Accessory Buildings And Structures"	CLK
H - 2	Ordinance Establishing The Municipal Budget Appropriation Limits And CAP Bank (N.J.S.A. 40A:4-45.14) For CY 2026	CLK

6. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Chapter 108 Of The Code Of The Township Of Old Bridge Entitled "Construction Code, Uniform" By Amending §108-4 Entitled "Fees"	CLK
FR - 2	Ordinance Amending Chapter 30 Of The Code Of The Township Of Old Bridge Entitled	CLK

"Alcoholic Beverages" By Amending §30-8 Entitled "Limitations On Transfers And Issuances Of New Licenses"

7. CONSENT AGENDA

C - 1	Resolution Memorializing Performance Guarantee Release Vista At Old Bridge LP, Block 20000 Lot 79.13 (79.11) Application #23-19P	CLK
C - 2	Resolution Authorizing The Geick Park Infield Renovations For Softball Lower Field For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $24,030.00 (Capital)	CLK
C - 3	Resolution Authorizing The Geick Park Infield Renovations For Upper Baseball Field For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $204,700.00 (Capital)	CLK
C - 4	Resolution Authorizing The Veterans Park Infield Renovations For Softball Field #1 & Softball Field #2 For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $48,438.00 (Capital)	CLK
C - 5	Resolution Authorizing The Veterans Park Infield Renovations For Baseball Field #3 For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $14,898.00 (Capital)	CLK
C - 6	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2025 & 2026 On Block 18050, Lot 23 And Block 18014, Lot 17 For Two (2) 100% Disabled Veterans	FIN
C - 7	Resolution Authorizing The Purchase Of One (1) 2026 Ford Utility Interceptor For The Police Department From Winner Ford Under State Contract #20-FLEET-01189 In The Amount Of $45,585.00 (Trust)	FIN
C - 8	Resolution Authorizing The Purchase Of One (1) 2026 Ford F-350 Pickup Truck For The Department Of Public Works From Winner Ford Under State Contract #24-FLEET-103120 In The Amount Of $54,210.00 (Grant/Capital)	FIN
C - 9	Resolution Approving Emergency Temporary Budget Appropriations For CY 2026 Budget In The Amount Of $4,867,900.00	FIN
C - 10	Resolution Authorizing The Submission Of The 2026 Middlesex County Recycling Enhancement Grant	FIN
C - 11	Resolution Authorizing The Purchase Of Enterprise Licensing For Spatial Data Logic (SDL) From Software House International Under #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 In The Amount Of $58,587.67	FIN
C - 12	Resolution Awarding Contract #2026-38 For Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project, Base Bid Plus Alternate A, To Precise Construction, Inc. In The Bid Amount Of $1,069,585.00 (Capital)	CLK

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

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

10. COUNCIL MEMBER COMMENTS

11. ADJOURNMENT

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

OLD BRIDGE

Title: International Women's Day Proclamation

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Presentation Of Recognition Plaque To Candied Ham Softball

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Approving The Re-Organization Meeting Minutes Of January 1, 2026 And The Executive Session Meeting Minutes Of December 16, 2025 And December 30, 2025

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Approving Regular And Executive Session Meeting Minutes.docx
2025-12-16 Executive Meeting Minutes.pdf
2025-12-30 Executive Meeting Minutes.pdf
1-1-26 Reorganization Minutes.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF JANUARY 1, 2026 AND THE EXECUTIVE SESSION MEETING MINUTES OF DECEMBER 16, 2025 AND DECEMBER 30, 2025

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

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of January 1, 2026 And The Executive Session Meeting Minutes Of December 16, 2025 And December 30, 2025.

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

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

Council President Mary Sohor

Date: March 17, 2026

Township Clerk Kathryn Hutchinson

EXECUTIVE SESSION MEETING MINUTES OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
December 16, 2025

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the resolution to enter into Executive Session and adjourn was approved at 9:47 pm.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-314
RESOLUTION TO EXCLUDE PUBLIC
(N.J.S.A. 10:4-12:13)

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

Litigation Matters:

1. Affordable Housing – Update
2. Contract Negotiation-Contract Negotiations pending or anticipated litigation or contract negotiation which the public body is, or may become, a party, or matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;

BE IT FURTHER RESOLVED that this meeting:

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

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

A discussion regarding the Affordable Housing builders remedy suits was held. No **Formal Action will be taken**

A discussion was held regarding the new health insurance carrier for the township. The Township will be moving to Metropolitan Health Insurance Fund- **No Formal Action will be taken**

_____
Mary Sohor, Council President

Adopted: March 17, 2026

_____
Kathryn Hutchinson, Township Clerk

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

EXECUTIVE SESSION
On motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the resolution to adjourn and enter Executive Session at 6:03pm was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, Desai, Garcia Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Also Present: Joseph Sordillo, Special Affordable Housing Attorney, Venna Sawant, Township Planner
Nays: None
Abstentions: None
Absent from Dais: None

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

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

Litigation Matters:
Affordable Housing Litigation-Attorney Client Privilege Communication

BE IT FURTHER RESOLVED that this meeting:
( ) Shall not reconvene this evening; or
(X) Shall reconvene in public session upon conclusions of the discussions.

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

A discussion ensued regarding the Housing Element and Fair Shair Plan. Ten (10) active sites and four (4) surplus sites were discussed individually. Questions from Council were addressed regarding the Housing Element and Fair Share plan/program.

Joseph Sordillo Esq, Special Affordable Housing Attorney, explained the process with the court and the settlement agreement. Mr. Sordillo discussed the repercussions with Council if the settlement agreement was not approved by Council.-**Formal Action will be taken in Open Session**

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

_____
Mary Sohor, Council President

Adopted: March 17, 2026

_____
Kathryn Hutchinson, Township Clerk

COMBINED REORGANIZATION MEETING OF THE
TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
JANUARY 01, 2026

A Combined Reorganization Meeting of the Township Council of the Township of Old Bridge was held on Thursday, January 1, 2026.

The meeting was called to order by Councilwoman Sohor who asked all present to participate in the salute to the flag.

Councilwoman 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.

Councilwoman Sohor asked Councilman DePalma for our prayer. Councilman DePalma administered the prayer.

OATHS OF OFFICE

- Township Clerk Hutchinson administered the Oath of Office to Ward 1 Councilman Elect David Merwin.
- Township Clerk Hutchinson administered the Oath of Office to Ward 2 Councilman Elect Darin Accettulli.
- Superior Court Judge Desai administered the Oath of Office to Ward 3 Councilman Elect Kiran Desai.
- Township Clerk Hutchinson administered the Oath of Office to Ward 4 Councilman Elect Mark Razzoli.
- Senator Owen Henry administered the Oath of Office to Ward 5 Councilman Elect Anthony Paskitti.
- Township Clerk Hutchinson administered the Oath of Office to Ward 6 Councilman Carl Von Stetten.

Roll call by Township Clerk Hutchinson showed the following answering present: Councilmembers Accettulli, DePalma, Desai, Dr. Greenberg-Belli, Merwin, Paskitti, Razzolli, Sohor, Von Stetten.

COUNCIL PRESIDENT APPOINTMENT
On a motion by Council Person Dr. Greenberg-Belli, with everyone present in favor, Councilwoman Mary Sohor was appointed to the position of Council President.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Dr. Greenberg-Belli, Merwin, Paskitti, Razzolli, Sohor, Von Stetten
Nays: None
Abstentions: None
Absent from Dias: None

The Meeting was turned over to Council President Sohor, and Township Attorney Roselli administered the Oath of Office to Council President Sohor.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-01
RESOLUTION APPOINTING A COUNCIL PRESIDENT FOR THE TERM OF 1/1/2026 TO 12/31/2027

WHEREAS, that the following nominations occurred:
Councilwoman Sohor was nominated by Councilwoman Dr. Greenberg-Belli

NOW, THEREFORE, BE IT RESOLVED, that Councilwoman Sohor shall be appointed Council President of the Township Council for the Township of Old Bridge for a term beginning January 1, 2026, to December 31, 2027.

COUNCIL VICE-PRESIDENT APPOINTMENT
On a motion by Council President Sohor, with everyone present in favor, Councilwoman Dr. Greenberg-Belli was appointed to the position of Council Vice-President.
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-02
RESOLUTION APPOINTING A COUNCIL VICE PRESIDENT FOR THE TERM OF 1/1/2026 TO 12/31/2027

WHEREAS, that the following nominations occurred:
Councilwoman Dr. Greenberg-Belli was nominated by Council President Sohor
NOW, THEREFORE, BE IT RESOLVED, that Councilwoman Dr. Greenberg-Belli shall be appointed Council Vice President of the Township Council for the Township of Old Bridge for a term beginning January 1, 2026, to December 31, 2027.

Township Attorney Roselli administered the Oath of Office to Council Vice-President Dr. Greenberg-Belli.

APPOINTMENTS-MAYOR WITH COUNCIL CONSENT
Library Board
On a motion by Councilman DePalma, seconded by Council President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Lynn Brennan as the Library Board Mayor's Designee, Thomas Daily and Teresa Rafferty as Library Board Trustees, and Rocco Celentano as the Superintendent of Schools Designee were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: Councilman Desai

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-03
RESOLUTION APPOINTING MAYORAL APPOINTMENTS WITH ADVICE AND CONSENT OF THE TOWNSHIP COUNCIL

BE IT RESOLVED that the following appointments are made by Mayor Eleanor Walker with the advice and consent of the Township Council:

Board	Term	Term Start Date	Term End Date	Name
Library Board-Mayor Designee	5 Year unexpired	01/01/2024	12/31/2028	Lynn Brennan
Library Board-Trustee	5 Year	01/01/2026	12/31/2030	Thomas Daily
Library Board-Trustee	5 Year	01/01/2026	12/31/2030	Teresa Rafferty

Library Board-Superintendent of Schools Designee	5 Year	01/01/2026	12/31/2030	Rocco Celentano

APPOINTMENTS-MAYOR WITH COUNCIL CONSENT
Redevelopment Agency
On a motion by Council President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, the appointment of Kenneth Farina, Kevin Garcia, Vincent Forrester, and Joseph Dunn as Class B Commissioners to the Redevelopment Agency were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Council President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Mary Sohor as a Class A Governing Board Member to Redevelopment Agency, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-04
RESOLUTION APPOINTING CLASS A AND CLASS B COMMISSIONERS TO THE OLD BRIDGE REDEVELOPMENT AGENCY

WHEREAS, the following Class B members are hereby being appointed to the Old Bridge Redevelopment Agency by the Mayor with the advice and consent of Council:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Redevelopment Agency	5 Year Unexpired	1/1/2025	12/31/2029	Class B Commissioner	Mayor w/Council advise and consent	Kenneth J. Farina
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council advise and consent	Kevin Garcia
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council advise and consent	Vincent Forrester
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council advise and consent	Joseph Dunn

WHEREAS, the following Class A member is hereby being appointed to the Old Bridge Redevelopment Agency from among the membership of Township Council:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Redevelopment Agency	1 Year	1/1/2026	12/31/2026	Class A Member of the Governing Body	Township Council	Mary Sohor

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

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Redevelopment Agency	1 Year	1/1/2026	12/31/2026	Class A Member of the Governing Body	Township Council	Mary Sohor
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council	Kevin Garcia
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council	Vincent Forrester
Redevelopment Agency	5 Year	1/1/2026	12/31/2030	Class B Commissioner	Mayor w/Council	Joseph Dunn
Redevelopment Agency	5 Year	1/1/2025	12/31/2029	Class B Commissioner	Mayor w/Council	Nancy Shean-Weber
Redevelopment Agency	5 Year	1/1/2025	12/31/2029	Class B Commissioner	Mayor w/Council	Anthony Cosentino
Redevelopment Agency	5 Year	1/1/2025	12/31/2029	Class B Commissioner	Mayor w/Council	Kenneth J. Farina

APPOINTMENTS-COUNCIL
Tax Assessment Officer
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the appointment of the Township Clerk Kathryn Hutchinson as the Tax Assessment Officer, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-05
RESOLUTION APPOINTING THE TOWNSHIP CLERK AS TAX ASSESSMENT OFFICER FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires the appointment of a Tax Assessment Officer for the 2026 calendar year; and

WHEREAS, the Township Council has determined that Kathryn Hutchinson, Township Clerk should be appointed to fill the position.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Township Clerk, Kathryn Hutchinson be and is hereby designated as the Tax Assessment Officer for the Township of Old Bridge for calendar year 2026.

Chief Financial Officer
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetton, with everyone present in favor, the appointment of Dawn Swoboda, as the Chief Financial Officer, was approved.
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-06
RESOLUTION APPOINTING CHIEF FINANCIAL OFFICER FOR TOWNSHIP OF OLD BRIDGE

WHEREAS, pursuant to N.J.S.A. 40A:9-140.1 et seq., the Township of Old Bridge created the office of the Chief Financial Officer; and

WHEREAS, pursuant N.J.S.A. 40A:9-140.10, the Chief Financial Officer shall be appointed by the governing body; and

WHEREAS, according to the Department of Community Affairs/Division of Local Government Services, a vacancy created by the retirement of a Chief Financial Officer must be filled by the appointment of an individual for the unexpired term of the prior Chief Financial Officer, even if the prior Chief Financial Officer was tenured pursuant to N.J.S.A. 409A:9-104.8; and

WHEREAS, Dawn Swoboda was appointed Chief Financial Officer for the Township of Old Bridge to fill the unexpired term of the prior Chief Financial Officer, effective January 1, 2023 and terminating on December 31, 2025; and

WHEREAS, the Township Council desires to appoint Dawn Swoboda, as Chief Financial Officer for the Township of Old Bridge for an initial four-year term commencing January 1, 2026 and terminating December 31, 2029.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that it does hereby appoint Dawn Swoboda as Chief Financial Officer for an initial four-year term effective January 1, 2026 and expiring December 31, 2029.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Division of Local Government Services, Chief Financial Officer, the Township Department of Human Resources and the Township Administrator.

Public Agency Compliance Officer
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Council Person Paskitti, with everyone present in favor, the appointment of Chief Financial Officer, Dawn Swoboda, as Public Agency Compliance Officer was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-07
RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE APPOINTING THE CHIEF FINANCIAL OFFICER AS PUBLIC AGENCY COMPLIANCE OFFICER PURSUANT TO N.J.A.C. 17:27-3.3 FOR CALENDAR YEAR 2026

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Chief Financial Officer, Dawn Swoboda, be and is hereby designated as the Public Agency Compliance Officer for the Township of Old Bridge for calendar year 2026.

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

Tax Search Officer
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Council Person Paskitti, with everyone present in favor, the appointment of Assistant Tax Collector, Amanda Howell, as Tax Search Officer, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-08
RESOLUTION APPOINTING THE ASSISTANT TAX COLLECTOR, AMANDA HOWELL, AS TAX SEARCH OFFICER

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Assistant Tax Collector, Amanda Howell, be and is hereby designated as the Tax Search Officer for the Township of Old Bridge for the year 2026.

Municipal Housing Liaison
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Council Person Paskitti, with everyone present in favor, the appointment of Township Planner, Veena Sawant, as Municipal Housing Liaison, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-09
RESOLUTION APPOINTING MUNICIPAL HOUSING LIAISON

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

WHEREAS, Chapter 250, §250-68 of the Township Code provide for the appointment of a Municipal Housing Liaison by Council.

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

Planning Board
On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Erik DePalma as a Class III Member of the Governing Body to the Planning Board, was approved.
Roll Call:

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-10
RESOLUTION APPOINTING A CLASS III MEMBER TO THE PLANNING BOARD

WHEREAS, the following Class III member is being appointed to the Planning Board:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Planning Board	1 Year	1/1/2026	12/31/2026	Class III Member of the Governing Body	Township Council	Erik DePalma

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

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Planning Board	2 Years	1/1/2026	12/31/2027	Alternate #1	Mayor	James Brennan
Planning Board	2 Years	1/1/2026	12/31/2027	Alternate #2	Mayor	Edward Ferrara
Planning Board	Term of Office	1/1/2024	12/31/2027	Class I (Mayor)	Mayor	Eleanor Walker
Planning Board	1 Year	1/1/2026	12/31/2026	Class II (Municipal Official)	Mayor	Kasey Lenning
Planning Board	1 Year	1/1/2026	12/31/2026	Class III Member of the Governing Body	Township Council	Erik DePalma
Planning Board	4 Year	1/1/2024	12/31/2027	Class IV	Mayor	Joseph Daniel Renna
Planning Board	4 Year	1/1/2024	12/31/2027	Class IV	Mayor	Ed Laurer
Planning Board	4 Year	1/1/2023	12/31/2026	Class IV	Mayor	Keith McIssac
Planning Board	4 Year	1/1/2023	12/31/2026	Class IV	Mayor	Joseph Pedi
Planning Board	4 Year	1/1/2025	12/31/2028	Class IV	Mayor	Tina Massella
Planning Board	4 Year	1/1/2026	12/31/2029	Class IV	Mayor	Barbara Cannon
Planning Board	1 year	1/1/2026	12/31/2026	Mayor's Designee	Mayor	Louis Talamo

Shade Tree Commission
On a motion by Councilman Paskitti, with everyone present in favor, the appointment of Council Vice President, Dr. Anita Greenberg-Belli, as a Member of the Governing Body to the Shade Tree Commission, was approved.
Roll Call:

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-11
RESOLUTION APPOINTING A COUNCIL REPRESENTATIVE TO THE SHADE TREE COMMISSION

WHEREAS, the following members are being appointed to the Shade Tree Commission:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Shade Tree	1 Year	1/1/2026	12/31/2026	Member of the Governing Body	Township Council	Dr. Anita Greenberg-Belli

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

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
Shade Tree	5 Years	1/1/2026	12/31/2030	Member	Mayor	Daniel Urgo
Shade Tree	5 Years	1/1/2026	12/31/2030	Member	Mayor	
Shade Tree	5 Yeas	9/29/2022	12/31/2026	Member	Mayor	
Shade Tree	5 Years	1/1/2025	12/31/2029	Member	Mayor	Gina Talamo
Shade Tree	5 Years	1/1/2025	12/31/2029	Member	Mayor	William Hoban
Shade Tree	5 Years	1/1/2024	12/31/2028	Member	Mayor	Ellen Connor
Shade Tree	5 Yeas	9/29/2022	12/31/2026	Member	Mayor	Sean Burke
Shade Tree	1 Year	1/1/2026	12/31/2026	Council Representative	Township Council	Dr. Anita Greenberg-Belli

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

On a motion by Council Vice President Dr. Anita Greenberg-Belli, with everyone present in favor, the appointment of Erik DePalma, as Council Representative to the Recreation Board, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

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

On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Rachel Renna to the Recreation Board, with a term to expire 12/31/2026, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Accettulli, with everyone present in favor, the appointment of Dennis Cahill to the Recreation Board, with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Council President Sohor, with everyone present in favor, the appointment of Brian Burns to the Recreation Board, with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Accettulli, with everyone present in favor, the appointment of Jennifer Bachonski to the Recreation Board, with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman DePalma, with everyone present in favor, the appointment of Robert Primiano to the Recreation Board, with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Paskitti, with everyone present in favor, the appointment of John Murphy to the Recreation Board, with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-12
RESOLUTION OF THE TOWNSHIP OF OLD BRIDGE COUNCIL MAKING APPOINTMENTS TO THE OLD BRIDGE TOWNSHIP RECREATION COMMITTEE

WHEREAS, the following members are being appointed to the Recreation Committee:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
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

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

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	
Recreation Committee	1 Year	1/1/2026	12/31/2026	Associate Member (High School Student)	Mayor	
Recreation Committee	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	

Rent Stabilization Board
On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Theresa Vidal, as a Tennant Member to the Rent Stabilization Board with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Diana Penn, as a Landlord Member to the Rent Stabilization Board with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Council Vice President Dr. Greenberg-Belli, the appointment of Tony Paskitti, as a Homeowner Member to the Rent Stabilization Board with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Razzolli
Abstentions: None
Absent from Dias: None

On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Mary Ann Sweet, as a Homeowner Member to the Rent Stabilization Board with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-13
RESOLUTION APPOINTING MEMBERS TO THE OLD BRIDGE TOWNSHIP RENT STABILIZATION BOARD

WHEREAS, the following members are being appointed to the Rent Stabilization Board:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Tenant	Township Council	Theresa Vidal
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Homeowner	Township Council	Tony Paskitti
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Homeowner	Township Council	MaryAnn Sweet
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Landlord	Township Council	Diana Penn

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
Rent Stabilization Board	3 Year	1/1/2024	12/31/2026	Tenant	Township Council	Elizabeth Sapp
Rent Stabilization Board	3 Year	1/1/2025	12/31/2027	Tenant	Township Council	Glenda Paige
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Tenant	Township Council	Theresa Vidal
Rent Stabilization Board	3 Year	1/1/2025	12/31/2027	Alternate Tenant	Township Council	Ellen Stoever
Rent Stabilization Board	3 Year	1/1/2025	12/31/2027	Landlord	Township Council	Gina Talamo
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Landlord	Township Council	Diana Penn
Rent Stabilization Board	3 Year	1/1/2024	12/31/2026	Alternate Landlord	Township Council	
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Homeowner	Township Council	Tony Paskitti
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Homeowner	Township Council	MaryAnn Sweet
Rent Stabilization Board	3 Year	1/1/2024	12/31/2026	Homeowner	Township Council	Vincent Rainier
Rent Stabilization Board	3 Year	1/1/2026	12/31/2028	Alternate Homeowner	Township Council	

Open Space Committee
On a motion by Council Vice President Dr. Greenberg-Belli, the appointment of Erik DePalma, as Council Representative to the Open Space Committee with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: Councilman Razzolli
Absent from Dias: None

On a motion by Council President Sohor, the appointment of Dr. Anita Greenberg-Belli, as Council Representative to the Open Space Committee with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: Councilman Razzolli
Absent from Dias: None

On a motion by Council Vice President Dr. Greenberg-Belli, the appointment of Cathy Born, as a Member to Open Space Committee with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: Councilman Razzolli
Absent from Dias: None

On a motion by Councilman Accettulli, with everyone in favor, the appointment of Daniel Urgo, as a Member to the Open Space Committee with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Accettulli, with everyone in favor, the appointment of Colleen Mulvey, as a Member to the Open Space Committee with a term to expire 12/31/2028, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-14
RESOLUTION APPOINTING COUNCIL REPRESENTATIVE AND MEMBERS TO THE OLD BRIDGE TOWNSHIP OPEN SPACE COMMITTEE

WHEREAS, the following members are being appointed to the Open Space Committee:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Open Space	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Erik DePalma
Open Space	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Dr. Anita Greenberg-Belli
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Cathy Born
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Daniel Urgo
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Colleen Mulvey

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
Open Space	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Erik DePalma
Open Space	1 Year	1/1/2026	12/31/2026	Council Representative Member	Township Council	Dr. Anita Greenberg-Belli
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Cathy Born
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Daniel Urgo
Open Space	3 Year	1/1/2026	12/31/2028	Member	Township Council	Coleen Mulvey
Open Space	3 Year	1/1/2025	12/31/2027	Member	Township Council	Neal Greenspan

Ethics Board
On a motion by Council President Sohor, with everyone present in favor, the appointment of, Lynn Olivera, as Member to the Ethics Board with a term to expire 12/31/2030, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-15
RESOLUTION APPOINTING A MEMBER TO THE OLD BRIDGE ETHICAL STANDARDS BOARD

WHEREAS, the following members are being appointed to the Ethical Standards Board:

Board	Term	Appointment	Expiration	Position	Type/ Appointed By:	Name
Ethics Board	5 Year	1/1/2026	12/31/2030	Member	Township Council	Lynn Olivera

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
Ethics Board	5 Year	1/1/2026	12/31/2030	Member	Township Council	Lynn Olivera
Ethics Board	5 Year	5/10/2022	12/31/2026	Member	Township Council	Mary Ann Sweet
Ethics Board	5 Year	1/1/2023	12/31/2027	Member	Township Council	Roger Regan
Ethics Board	5 Year	1/1/2024	12/31/2028	Member	Township Council	Anthony Wilkinson
Ethics Board	5 Year	1/1/2025	12/31/2029	Member	Township Council	Guniz Deniz
Ethics Board	5 Year	1/1/2025	12/31/2029	Member	Township Council	Robert Novo

Zoning Board of Adjustment
On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Roseann Andrews, as a Board Member to the Zoning Board of Adjustment with a term to expire 12/31/2029, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Paskitti, the appointment of Patricia Testaverde, as a Board Member to the Zoning Board of Adjustment with a term to expire 12/31/2029, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Razzolli
Abstentions: Councilman Merwin
Absent from Dias: None

On a motion by Councilman DePalma, with everyone present in favor, the appointment of Dolores Gomez as a Board Member to the Zoning Board of Adjustment with an unexpired term until 12/31/2026, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the appointment of Devinder Singh, as Alternate Member #1 to the Zoning Board of Adjustment with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

On a motion by Councilman Paskitti, with everyone present in favor, the appointment of , Catherine Furnbach, as Alternate Member #2 to the Zoning Board of Adjustment with a term to expire 12/31/2027, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-16
RESOLUTION APPOINTING MEMBERS TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, the following members are being appointed to the Zoning Board of Adjustment:

Board	Term	Appt.	Expiration	Position	Type/ Appointed By:	Name
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	Patricia Testaverde
Zoning Board of Adjustment	4 Year Term **Unexpired Term**	1/1/2023	12/31/2026	Board Member	Township Council	Dolores Gomez
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

BE IT RESOLVED, by the Township Council of the Township of Old Bridge that the preceding appointments be and are 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	Benjmain Stoner
Zoning Board of Adjustment	4 Year	1/1/2025	12/31/2028	Board Member	Township Council	James Sullivan

Zoning Board of Adjustment	4 Year	1/1/2026	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	Patricia Testaverde
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

Municipal Utilities Authority
On a motion by Council Vice President Dr. Greenberg-Belli, the appointment of Bruce Walker, as a Commissioner to Municipal Utilities Authority with a term to expire 12/31/2031, was approved.
Roll Call:
Ayes: Council Persons Accettulli, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Merwin, Razzoli
Abstentions: Councilman DePalma, Desai
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-17
RESOLUTION APPOINTING A COMMISSIONER TO THE MUNICIPAL UTILITIES AUTHORITY

WHEREAS, the Township Council desires to fill the vacancies in accordance with Township Code §5-129, as follows:

Board	Term	Appt.	Expiration	Position	Appointed By:	Name
MUA	5 Year	2/1/2026	1/31/2031	Commissioner	Township Council	Bruce Walker

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

Board	Term	Appt.	Expiration	Position	Appointed By:	Name
MUA	5 Year	2/1/2021	1/31/2026	Commissioner	Township Council	Bruce Walker
MUA	5 Year	2/1/2022	1/31/2027	Commissioner	Township Council	Anita Greenberg-Belli
MUA	5 Year	2/1/2023	1/31/2027	Commissioner	Township Council	Mark Razzoli
MUA	5 Year	2/1/2024	1/31/2028	Commissioner	Township Council	James Blair
MUA	5 Year	2/1/2024	1/31/2028	Alternate #1	Township Council	Edward Casserly
MUA	5 Year	2/1/2025	1/31/2030	Commissioner	Township Council	Frank Weber
MUA	5 Year	2/1/2025	1/31/2030	Alternate #2	Township Council	Perry Simone

BILL LIST
On a motion by Councilman Razzoli, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the bill list in the amount of $2,116,972.33 was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-18
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $2,116,972.33

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

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

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

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

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

Date	Type	Amount
12/31/2025	Accounts Payable	$ 630,784.11
12/19/2025	Payroll	$1,268,674.42
12/19/2025	Payroll Overtime	$ 217,513.80
	Total	**$2,116,972.33**

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

REPORT OF THE ADMINISTRATOR
No report.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-19
RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE ESTABLISHING THE TIME, DATE AND PLACE OF THE TOWNSHIP COUNCIL'S REGULAR MEETINGS DURING THE YEAR 2026

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the regular Agenda and regular public business meetings of the Township Council during the year 2026 be held in accordance with the schedule set forth in the Notice of Meetings annexed hereto and made a part hereof.

Township Council Meetings 2026

Day		Date	Time	Meeting
Tuesday	2nd	January 13th	7:30PM	Regular Council Meeting
Tuesday	4th	January 27th	7:30PM	Regular Council Meeting
Tuesday	1st	February 3rd	7:30PM	Regular Council Meeting
Tuesday	4th	February 24th	7:30PM	Regular Council Meeting
Tuesday	1st	March 3rd	7:30PM	Regular Council Meeting
Tuesday	3rd	March17th	7:30PM	Regular Council Meeting
Tuesday	1st	April 7th	7:30PM	Regular Council Meeting
Tuesday	4th	April 27th	7:30PM	Regular Council Meeting
Tuesday	1st	May 5th	7:30PM	Regular Council Meeting
Tuesday	3rd	May 19th	7:30PM	Regular Council Meeting
Tuesday	2nd	June 9th	7:30PM	Regular Council Meeting
Tuesday	4th	June 23rd	7:30PM	Regular Council Meeting
Tuesday	3rd	July 21st	7:30PM	Regular Council Meeting
Tuesday	3rd	August 18th	7:30PM	Regular Council Meeting
Tuesday	3rd	September 15th	7:30PM	Regular Council Meeting
Tuesday	1st	October 6th	7:30PM	Regular Council Meeting
Tuesday	3rd	October 20th	7:30PM	Regular Council Meeting
Tuesday	2nd	November 10th	7:30PM	Regular Council Meeting
Tuesday	1st	December 1st	7:30PM	Regular Council Meeting
Monday	3rd	December 15th	7:30PM	Regular Council Meeting

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-20
RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE NAMING THE OFFICIAL NEWSPAPERS AND ONLINE NEWSPAPERS

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

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

WHEREAS, in accordance with P.L. 2025, c.72 the Township of Old Bridge from March 1, 2026 until December 31, 2026 will publish a prescribed notice informing the public of the state sponsored portal and Township website link located at www.oldbridge.com/page/legal-public-notices for all published legal notices.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Old Bridge hereby designate the following as the newspapers to receive notices of the Township of Old Bridge pursuant to the Act aforesaid and online publications will also be found on the State sponsored portal and the Township website located at www.oldbridge.com/page/legal-public-notices:

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-21
RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CHARGE INTEREST AND SET FORTH THE INTEREST RATES

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

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

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

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

1. The Tax Collector is hereby authorized and directed to charge 8% per annum on the first $1,500.00 of taxes becoming delinquent after the due date and 18% per annum on any amount of taxes in excess of $1,500.00 becoming delinquent after the due date, subject to any abatement or discount for the late payment of taxes as provided by law.
2. The Utility Revenue Collector is hereby authorized and directed to charge 8% per annum on solid waste utility charges becoming delinquent after due date.
3. No interest shall be charged if payment of any quarterly tax payment is made within ten (10) days of the date upon the same becomes payable.
4. In connection with any delinquency of taxes, assessments or municipal charges in excess of $10,000.00 which has not been paid prior to the end of a fiscal year, the Tax Collector shall also collect a penalty of 6% of the amount of the delinquency in excess of $10,000.00.
5. With respect to tax certificates held by the municipality in excess of the sum of $200.00, the following additional penalties shall be charged: 2% on the amount due over $200.00 up to $5,000.00; 4% percent of the amount due over $5,000.00 up to $10,000.00; and 6% percent on the amount in excess of $10,000.00.
6. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date as set forth in paragraph one of this resolution.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-22
RESOLUTION AUTHORIZING THE TAX ASSESSOR AND SPECIAL TAX COUNCIL TO SETTLE/FILE TAX APPEALS OF REFUNDS/CREDITS OF $50,000 OR LESS PER TAX YEAR

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Tax Assessor and the Special Tax Counsel of the Township of Old Bridge are hereby authorized to settle any case in which there is a refund/credit to the taxpayer pursuant to the terms contained herein.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-23
RESOLUTION AUTHORIZING TEMPORARY BUDGET APPROPRIATION FOR THE CALENDAR YEAR 2026 IN THE AMOUNT OF $$23,654,331.50

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

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

WHEREAS, the January 1, 2026, effective date of this resolution is within the first thirty days of January, 2026; and

WHEREAS, the temporary budget set forth below in the amount of $23,654,331.50 does not in amount exceed 26.25% of the total appropriations in the 2025 Calendar Year budget (exclusive of the appropriation made for Debt Service and Capital Improvement Fund); and

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

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

CY 2025		
Current Appropriations		$73,382,378.00
Arena Utility		
711,961.00		
Parking Utility		186,186.00
		$74,280,525.00
Debt Service	(5,723,620.00)	
Capital Improvement	(320,000.00)	
Reserve for Uncollected Taxes	(3,120,000.00)	
Total		(9,163,620.00)
Amount Subject to Percentage Limit		65,116,905.00
(26.25%)		
		17,093,187.00
Debt Service/Capital Improvement Fund		6,561,144.50
Total CY 2026 Temporary Budget Appropriations		

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-24
RESOLUTION ESTABLISHING A CASH MANAGEMENT PLAN FOR THE TOWNSHIP OF OLD BRIDGE FOR THE YEAR 2026

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, that for the year 2026, the following shall serve as the cash management plan of the Township of Old Bridge.

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

The following are authorized as suitable investments:

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

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

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

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

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

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

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

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

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

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

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

TOWNSHIP OF OLD BRIDGE
CASH MANAGEMENT PLAN

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

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

III. **Statement of Policy**
It is the policy of the Township of Old Bridge that all cash, checks or any other form of payment

received by all officials and employees of the Township of Old Bridge shall be handled, deposited, invested, and accounted for only as provided for in this plan. No deviation from the policies and procedures in the plan is permitted without prior written approval of the Chief Financial Officer. It is also the policy of the Township of Old Bridge to attempt to earn the maximum rate of return or interest, on all funds, at all times, with the exception of Petty Cash or any other account so precluded by law. Investments shall be made based on statutory constraints. All funds shall be invested in, or deposited in, interest bearing accounts at all times. The applicable interest rates shall be the maximum available taking into account safety, liquidity, yield, and statute.

IV. **Cash Management Procedures**

In order to achieve these objectives, departments shall do as follows:

A. Department Procedures

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

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

B. Financial Procedures

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

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

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

1. Daily Cash Balance Report

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

2. Analyzing Cash Flow

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

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

3. Investment of Township Funds

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

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

- Local government investment pools, such as New Jersey CLASS, and the New Jersey Arbitrage Rebate Management Program.
- New Jersey State Cash Management Fund.
- Repurchase agreements (repos) of fully collateralized securities, subject to conditions discussed in detail below.
- Any investment instruments in which the security is not physically held by the local unit shall be covered by a third party custodial agreement, which shall provided for the designation of such investments in the name of the local unit and prevent unauthorized use of such investments.
- Purchase of investment securities shall be executed by the "delivery versus payment" method to ensure that securities are either received by the local unit or a third-party custodian prior to or upon the release of the release of the local unit's funds.
- Any investments not purchased and redeemed directly from the issuer, government money market mutual fund, local government investment pool, or the State of New Jersey Cash Management Fund, shall be purchased and redeemed through the use of a national or state bank located within this State (GUDPA approved) or through a broker-dealer. In this case, a "broker-dealer" is a securities broker-dealer registered with the New Jersey Bureau of Securities.

All mutual funds investments must be approved by the Township Attorney. The Chief Financial Officer shall guard against the effects of a financial institution going into default. This will be accomplished through the practice of diversification of investments to several different sources. Once an amount is to be invested, and the duration of the investment has been determined, banks are called to obtain bids for the most competitive interest rate. At least three banks are called for rates on Certificates of Deposit each time idle cash becomes available for investment, as is the New Jersey Cash Management Fund.

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

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

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

for the year. By keeping a log of this money as it is deposited each day, the money can be immediately utilized for investment purposes.

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

V. Assuring Compliance

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

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

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-25
RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL CERTAIN CREDITS AND DELINQUENCIES OF REAL PROPERTY TAXES

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-26
RESOLUTION REVIEWING AND APPROVING THE ANNUAL COMPENSATION FOR THE BOARD OF FIRE COMMISSIONERS OF FIRE DISTRICT NO. 3

WHEREAS, The Old Bridge Fire District No. 3 authorized and approved annual compensation for 2026 for the Board of Fire Commissioners via the adoption of Resolution #25-0924; 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.3 in accordance with the attached Schedule A:

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. 3 is approved.
2. A certified copy of this resolution shall be provided to the Board of Fire Commissioners of Old Bridge Fire District No. 3.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-27
RESOLUTION REVIEWING AND APPROVING THE 2026 ANNUAL COMPENSATION FOR THE BOARD OF FIRE COMMISSIONERS FIRE DISTRICT NO. 1

WHEREAS, The Old Bridge Fire District No. 1 authorized and approved annual compensation for 2025 for the Board of Fire Commissioners via the adoption of Resolution 25-17; 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. 1 as follows:

Total of $27,500 ($5,500) 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. 1 is approved.
2. A certified copy of this resolution shall be provided to the Board of Fire Commissioners of Old Bridge Fire District No. 1.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-28
RESOLUTION CONSTITUTING AN AGREEMENT WITH VARIOUS STATE CONTRACT VENDORS AND TO AUTHORIZE PURCHASES AND/OR SERVICES UNTIL DECEMBER 31, 2026 NOT TO EXCEED $53,000.00

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment and/or services from State vendors under any contract or contracts for such materials, supplies, equipment and/or services entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury pursuant to the provision of N.J.S.A. 40A:11-12; and

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

WHEREAS, the Township Council of the Township of Old Bridge wishes to authorize the Purchasing Department to purchase those items and/or services from an approved New Jersey State Contract Vendor for purchases not to exceed $53,000.00 for each purchased item.

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

BE IT FURTHER RESOLVED that the Township Council of the Township of Old Bridge hereby authorizes the Purchasing Department to purchase from approved New Jersey State Contract Vendors for purchases not to exceed $53,000.00 for each purchased item.

See Vendor list attached hereto

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

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2026, or upon the expiration of the vendor's State Contract, whichever event first occurs.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-29
RESOLUTION CONSTITUTING AN AGREEMENT WITH VARIOUS VENDORS UNDER THE MIDDLESEX COUNTY COOPERATIVE PURCHASING PROGRAM, SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY, HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION, TOWNSHIP OF WOODBRIDGE, SOURCEWELL AND CRANFORD POLICE COOPERATIVE PRICING SYSTEM COOPERATIVE AND TO AUTHORIZE PURCHASES AND/OR SERVICES UNTIL DECEMBER 31, 2026, NOT TO EXCEED $53,000.00

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from County vendors entered into on behalf of the County by the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative, and pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

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

WHEREAS, the Township Council of the Township of Old Bridge wishes to authorize the Purchasing Department to purchase those certain items and services from an approved Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendors for materials, supplies, equipment or services in an amount not to exceed $53,000.00 for each individual purchase and/or service, up and to December 31, 2026.

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

BE IT FURTHER RESOLVED that the Township Council of the Township of Old Bridge hereby authorizes the Purchasing Department to purchase from the approved Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Contract vendors for materials, supplies, equipment and/or services, not to exceed $53,000.00 for any one individual purchase.

See Vendor List attached hereto

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

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2026, or upon the expiration of the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendors Contracts, whichever event first occurs.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-30
RESOLUTION QUALIFYING CONSULTANTS FOR VARIOUS PROFESSIONAL CONSULTING SERVICES FOR THE CALENDAR YEAR 2026 FOR THE TOWNSHIP OF OLD BRIDGE

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

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals that were due on December 3, 2025, for the purpose of qualifying Professional Consultants for the Township of Old Bridge for calendar year 2026; and

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

WHEREAS, the Fair and Open Process Review Committee reviewed the proposals and find that the attached list of Professional Consultants are fully qualified to act in their respective professions on behalf of the Township of Old Bridge for calendar year 2026 and recommend that the Council approve same.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-31
RESOLUTION APPROVING CONTRACT #2026-01PS WITH CGP&H, LLC FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of an Affordable Housing Administrative Agent for the calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting an Affordable Housing Administrative Agent Consultant and awarding a contract for same for 2026; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on December 3, 2025 from the following:

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

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

WHEREAS, the Committee recommends that the Township Council approve a contract with CGP&H, LLC for Affordable Housing Administrative Agent Consultant for the Township of Old Bridge for calendar year 2026 in accordance with its proposal and fee schedule on file with the Office of the Township Clerk.

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

1. It does hereby approve of a contract with CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 for the year ending December 31, 2026, for Affordable

Housing Administrative Agent Consulting services for the Township of Old Bridge in an amount not to exceed $70,000.00 for affordable housing administrative agent related duties in accordance with the proposal on file with the Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3216 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall prepare any and all contractual documents prepared in furtherance of this award.

This resolution is conditioned upon the following:

A. Formal execution of a contract prepared by the Director of Law which is signed by the Mayor and Township Clerk.
B. Issuance of a Certificate of Availability of Funds as aforesaid.
C. Compliance by the vendor with signing the mandatory affirmative action language required by law.
D. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201, or otherwise complying with affirmative action employee information reporting.
E. 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: Administrative Agent for Township of Old Bridge for affordable housing related matters.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-32
RESOLUTION APPROVING CONTRACT #2026-03PS WITH GIBBONS, PC AS BOND COUNSEL FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of Bond Counsel for calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Bond Counsel and they were received and opened on December 3, 2025; and

WHEREAS, proposals were received by the Township: and

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

WHEREAS, Gibbons, PC received the recommendation of the Fair and Open Process Review Committee; and

WHEREAS, the Township Council wishes to approve Contract #2026-03PS with Gibbons, PC as Bond Counsel for the Township of Old Bridge for calendar 2026 and in accordance with their proposal, a copy of which is on file in the office of the Municipal Clerk.

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

1. A contract for professional services is hereby approved for the 2026 calendar year with Gibbons, PC with offices located at One Gateway Center, Newark, NJ 07102, as Bond Counsel for the Township of Old Bridge Contract #2026-03PS in an amount not to exceed $30,000.00 pursuant to the proposal on file in the Office of the Township Clerk.
2. The scope of the work to be performed by the law firm of Gibbons, PC: Township of Old Bridge as Bond Counsel.
3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds # 3217 has been received for the contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
4. The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review and approved any

and all contractual documents prepared in furtherance of this award.

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

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-33
RESOLUTION APPROVING CONTRACT #2026-04PS WITH TRIAD ASSOCIATES FOR CDBG CONSULTING SERVICES FOR OLD BRIDGE TOWNSHIP

WHEREAS, the Township of Old Bridge requires the services of a professional consultant for the Township's Community Development Block Grant Program (CBDG) for 2026; and

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

WHEREAS, the Township received and opened proposals on December 3, 2025; and

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

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

WHEREAS, the Township Council wishes to approve Contract #2026-04PS with Triad Associates for purposes of providing the aforesaid professional consulting services for the Township's CDBG program for 2026 in an amount not to exceed $35,000.00 and in compliance with the fee schedule submitted with the proposal.

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

1. A contract for professional consulting services is authorized to be entered into with Triad Associates located at 1301 W. Forest Grove Road, Vineland, NJ 08360 in the amount not to exceed $35,000.00.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3218 certifying the existence of sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to with CDBG Consultant for the Township of Old Bridge.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-34
RESOLUTION APPROVING CONTRACT #2026-05PS WITH CHESTNUT ARBORICULTURAL AND FORESTRY SERVICES (CAFS) FOR CONSERVATION AGENT AND FORESTRY SERVICES FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of a certified forester for the Township Conservation Agent and to provide forestry services for the Township of Old Bridge for 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a forester and conservation agent and awarding a contract for 2026 for said services; and

WHEREAS, one (1) proposal was received and opened on December 3, 2025; and

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

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

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

WHEREAS, the Township Council wishes to approve Contract #2026-05PS with CAFS for purposes of providing the aforesaid professional forestry service for the Township of Old Bridge for 2026 in an amount not to exceed $25,000.00.

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 services is hereby approved for CAFS located at 151 Rte. 516, Ste. 564, Old Bridge, New Jersey 08857 in an amount not to exceed $25,000.00 in accordance with its proposal, a copy of which is on file in the office of the Township Clerk.
2. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #3219 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.
4. This is a contract for professional services and in accordance with New Jersey Public Contracts Law; the Township Clerk shall publish a statement of the reasons for awarding the contract, to wit: Township forestry consultant and Conservation Agent for the Township of Old Bridge for 2026.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-35
RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-06PS WITH KING, MOENCH & COLLINS LLP AS SPECIAL COUNSEL FOR ENVIRONMENTAL LITIGATION

WHEREAS, the Township of Old Bridge requires the services of a law firm to assist the Township Attorney as Environmental Litigation Special Counsel for the Township of Old Bridge; and

WHEREAS, the Township of Old Bridge issued a publicly advertised Request for Proposals for said purposes and they were received and opened on December 3, 2025; and

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

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

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

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

1. A contract for professional services is approved for King, Moench & Collins, LLP, 51 Gibraltar Drive, Suite 2F, Morris Plains, New Jersey 07950 to provide legal services for a not to exceed the sum of $15,000.00 for the period ending December 31, 2026, pursuant to the proposal on file with the Office of the Township Clerk.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3220 certifying the existence of sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This is a contract for professional services and according to New Jersey Public Contract Law the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Special Counsel for Township of Old Bridge for Environmental litigation.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-36
RESOLUTION APPROVING CONTRACT #2026-07PS WITH CHRISTOPHER J. DASTI, ESQ. AND THE FIRM DASTI & STAIGER, P.C. AS ETHICS BOARD ATTORNEY FOR TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of legal counsel for the purposes of representation of the Township's Ethics Board for the calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting legal counsel for the Township's Ethics Board and awarding a professional service contract for 2026; and

WHEREAS, the Township received proposals and opened same on December 3, 2025; and

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

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

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

1. A contract for professional services is hereby approved for Christopher J. Dasti, Esq. and the firm Dasti & Staiger, P.C. with offices located at 310 Lacey Road, P.O. Box 779, Forked River, New Jersey 08731 in an amount not to exceed $3,000.00 in accordance with the proposal on file with the Township Clerk. The Attorney shall be paid a fee not to exceed $3,000.00 for his services. *The Attorney shall be paid a fee not to exceed $200.00 for each Board meeting and an hourly rate of $135.00 plus out of pocket disbursements for extraordinary legal services, as authorized by the Board*
2. The scope of work to be performed by Christopher J. Dasti, Esq. and the firm Dasti & Staiger, P.C. shall be: Legal Counsel for the Ethics Board.
3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #3221 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
4. The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Counsel for the Old Bridge Township Rent Stabilization Board.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-37
RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-08PS WITH MILLENNIUM STRATEGIES LLC FOR GRANT WRITING CONSULTING SERVICES FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

WHEREAS, the Township of Old Bridge requires Grant Writing Consulting Services; and

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

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

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

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2026-08PS with Millennium Strategies L.L.C., for Grant Writing Consulting Services for the Township of Old Bridge for the calendar year 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. The Township Council of Old Bridge Township hereby approves of a contract with Millennium Strategies LLC, as Grant Writing Consultant for Old Bridge Township for the not to exceed amount of $50,000.00 for the year ending December 31, 2026, and in accordance with its proposal and fee schedule, a copy of which is on file with the office of the Township Clerk.

2. The Mayor and Township Clerk are authorized to execute a contract on behalf of the Township of Old Bridge with Millennium Strategies LLC, located at 60 Columbia Road, Building B, Suite 230, Morristown, N.J. 08760.
3. The scope of the work to be performed by Millennium Strategies LLC, shall be Grant Writing Consulting Services. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection
4. The contract is awarded for an amount not to exceed $50,000.00 during the current budget year. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3222 certifying the existence of a sufficient appropriation to fund the said contract.
5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Grant Consulting Services for the Township of Old Bridge.
6. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-38
RESOLUTION CONSENTING TO THE APPOINTMENT OF TIMOTHY J. McNICHOLS, ESQ. AS MUNICIPAL PROSECUTOR FOR THE TOWNSHIP OF OLD BRIDGE UNDER CONTRACT #2026-11PS

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

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Municipal Prosecutor and awarding a professional service contract for calendar year 2026; and

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

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

WHEREAS, Timothy J. McNichols, Esq. is a licensed New Jersey attorney and is recognized as capable and available to undertake such work and has received the recommendation of the Fair and Open Process Review Committee; and

WHEREAS, the Mayor has negotiated a contract with Timothy J. McNichols, Esq. for the purposes set forth herein and has recommended that the Township Council consent to the appointment of Timothy J. McNichols, Esq. and the firm Dasti, McGuckin, McNichols, Connors, Anthony & Buckley as Municipal Prosecutor for the Township of Old Bridge for the year ending December 31, 2026 and approve Contract #2026-11PS for said services.

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

1. The Township Council of Old Bridge Township hereby consents to appointment of Timothy J. McNichols, Esq. as Municipal Prosecutor for Old Bridge Township for the year ending December 31, 2026.
2. A contract for professional services is hereby approved and the Mayor and Township Clerk are hereby authorized to execute said contract with Timothy J. McNichols, Esq. and the firm Dasti, McGuckin, McNichols, Connors, Anthony & Buckley with offices located at 506 Hooper Avenue, Toms River, New Jersey 08731 in an amount not to exceed $42,000.00 in accordance with the proposal on file with the Office of the Township Clerk.
3. The scope of work to be performed by Timothy J. McNichols, Esq. shall be: Municipal Prosecutor for the Township of Old Bridge.
4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #3224 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.
5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Municipal Prosecutor for the Township of Old Bridge.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-39
RESOLUTION APPROVING CONTRACT #2026-19PS WITH THE INSTITUTE FOR FORENSIC PSYCHOLOGY FOR PSYCHOLOGICAL SERVICES FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires certain psychological services for the Township of Old Bridge for calendar year 2026; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a firm to provide psychological services and awarding a contract for the 2026 calendar year for said services; and

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

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

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

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

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

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

WHEREAS, the Township Council wishes to approve Contract #2026-19PS with The Institute for Forensic Psychological for purposes of providing the aforesaid professional psychological services for the Township of Old Bridge for calendar year 2026, in accordance with its proposal, a copy of which is on file with the Municipal Clerk and not to exceed $20,000.00 and on an as needed basis. The fees are negotiable based on the bid specifications and set forth in the proposal received by the Clerk.

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

1. A contract for professional services is hereby approved for The Institute for Forensic Psychology located at 5 Fir Court 2, Oakland, New Jersey 07436 in amounts not to exceed $20,000.00 in accordance with its proposal, a copy of which is on file in the office of the Township Clerk and the fee schedule set forth herein.
2. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #3225 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.
4. This is a contract for professional services and in accordance with New Jersey Public Contracts Law, the Township Clerk shall publish a statement of the reasons for awarding the contract, to wit: Psychological services for the Township of Old Bridge for 2026.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-40
RESOLUTION CONSENTING TO THE APPOINTMENT OF JOHN T. RIHACEK, ESQ. AND THE FIRM OF PAVLIV & RIHACEK, LLC AS MUNICIPAL PUBLIC DEFENDER FOR OLD BRIDGE TOWNSHIP UNDER CONTRACT #2026-20PS FOR CALENDAR YEAR 2026

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

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting a Municipal Public Defender and awarding a professional service contract for calendar year 2026; and

WHEREAS, the Township received and opened proposals on December 3, 2025; and

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

WHEREAS, John T. Rihacek, Esq. of the law firm Pavliv & Rihacek, LLC has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Mayor has negotiated a contract with Pavliv & Rihacek, LLC for the purposes set forth herein and has recommended that the Township Council consent to the appointment of John T.

Rihacek, Esq. of the firm Pavliv & Rihacek, LLC as Public Defender for the Township of Old Bridge for the year ending December 31, 2026 and approve Contract #2026-20PS for said services.

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

1. The Township Council of Old Bridge Township hereby consents to appointment of John T. Rihacek, Esq. of the firm Pavliv & Rihacek, LLC as Public Defender for Old Bridge Township Municipal Court for the year ending December 31, 2026.
2. A contract for professional services is approved with John T. Rihacek and Pavliv & Rihacek, LLC with offices located at 3536 Highway 9 South, Suite 305, Howell, New Jersey 07731 in an amount not to exceed $15,000.00 in accordance with the proposal on file at the Office of the Township Clerk.
3. The scope of work to be performed by Pavliv & Rihacek, LLC shall be: Public Defender for the Township of Old Bridge.
4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #3226 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.
5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Public Defender for the Township of Old Bridge.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-41
RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT #2026-09PS
WITH BROWN & BROWN METRO, LLC AS HEALTH INSURANCE CONSULTANT
FOR TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

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

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

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

WHEREAS, Brown & Brown Metro, LLC received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Mayor has negotiated a contract with Brown & Brown Metro, LLC for the purposes set forth herein and has recommended that the Township Council approve a contract with Brown & Brown Metro, LLC as health insurance consultant for the Township of Old Bridge for the year ending December 31, 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. The Township Council of Old Bridge Township hereby approves of a contract with Brown & Brown Metro, LLC as health insurance consultant for Old Bridge Township for the year ending December 31, 2026.
2. The Mayor and Township Clerk are authorized to execute a contract with Brown & Brown Metro, LLC having an address at 56 Livingston Avenue, Roseland, New Jersey in an

amount not to exceed $35,000.00 (Fixed Rate) in accordance with its proposal, as amended, a copy of which is on file with the office of the Township Clerk.

3. The scope of the work to be performed by Brown & Brown Metro, LLC shall be Health Insurance Consultant for the Township of Old Bridge.
4. This contract is awarded for a term not to exceed the current budget year. A certification of Availability of Funds #3223 has been received for the contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
   The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Health Insurance Consultant for the Township of Old Bridge.
6. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-42
RESOLUTION APPROVING CONTRACT #2026-21PS WITH CHRISTOPHER J. DASTI, ESQ. AND THE FIRM DASTI & STAIGER, P.C. AS ATTORNEY FOR TOWNSHIP OF OLD BRIDGE RENT STABILIZATION BOARD

WHEREAS, the Township of Old Bridge requires the services of legal counsel for the purposes of representation of the Township's Rent Stabilization Board for the calendar year 2026 and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting legal counsel for the Township's Rent Stabilization Board and awarding a professional service contract for 2026; and

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

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

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

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

1. A contract for professional services is hereby approved for Christopher J. Dasti, Esq. and the firm Dasti & Staiger, P.C. with offices located at 310 Lacey Road, Forked River, New Jersey 08731 in an amount not to exceed $3,000.00 in accordance with the proposal on file with the Township Clerk. The Attorney shall be paid a fee not to exceed $425.00 for each Board meeting and an

hourly rate of $165.00 plus out of pocket disbursements for extraordinary legal services, as authorized by the Board. The Attorney is required to attend only when the Board is conducting business.

2. The scope of work to be performed by Christopher J. Dasti, Esq. and Dasti & Associates shall be: Legal Counsel for the Rent Stabilization Board.
3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #3227 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
4. The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Counsel for the Old Bridge Township Rent Stabilization Board.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-43
RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-22PS WITH LINCOLN RISK MANAGEMENT CORPORATION AS RISK MANAGEMENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

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

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a risk management consulting firm and awarding a professional services contract with the consultant for 2026; and

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

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

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2026-22PS with Lincoln Risk Management Corporation as Risk Management Consultant for the Township of Old Bridge for the calendar year 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. The Township Council of Old Bridge Township hereby approves of a contract with Lincoln Risk Management Corporation as Risk Management Consultant for Old Bridge Township and shall be paid a risk manager JIF commission of five percent (5%) said fee shall be included in the Township's Fund Assessment and not in addition to it, for the year ending December 31, 2026, and in accordance with its proposal, a copy of which is on file with the office of the Township Clerk.
2. The Mayor and Township Clerk are authorized to execute a contract on behalf of the Township of Old Bridge with Lincoln Risk Management Corporation, located at 1460 Route 9 North, Suite 304, Woodbridge, New Jersey 07095.

3. The scope of the work to be performed by Lincoln Risk Management Corporation shall be: Risk Management Consulting Firm.
4. The contract is awarded for a term not to exceed the current budget year and in the amount not to exceed $35,000.00 and shall be paid a risk manager JIF commission of five percent (5%) said fee shall be included in the Township's Fund Assessment and not in addition to it, for the year ending December 31, 2026. No Certification of Availability of Funds is required since this contract is paid through the Joint Insurance Fund.
5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Risk Management Consultant for the Township of Old Bridge.
6. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-44
RESOLUTION APPROVING CONTRACT #2026-23PS WITH CLEARY, GIACOBBE, ALFIERI & JACOBS AS SPECIAL LABOR COUNSEL FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of Special Labor Counsel for the purpose of representation of the Township in connection with certain labor related matters for calendar year 2026; and

WHEREAS the Township of Old Bridge issued publicly advertised Requests for Proposal for said services and they were received and opened on December 3, 2025; and

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

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

WHEREAS, the Mayor has negotiated a contract with Cleary, Giacobbe, Alfieri & Jacobs for the purposes set forth herein and has recommended that the Township Council approve a contract with Cleary, Giacobbe, Alfieri & Jacobs for Special Labor Counsel for the Township of Old Bridge for the year ending December 31, 2026.

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

1. The Township Council of Old Bridge Township hereby approves a contract with Cleary, Giacobbe, Alfieri & Jacobs as Special Labor Counsel for Old Bridge Township for the year ending December 31, 2026, in accordance with its proposal and fee schedule, a copy of which is on file with the Township Clerk.
2. A contract for professional services is authorized to be entered into with Cleary, Giacobbe, Alfieri & Jacobs with offices located at 955 Route 34 Suite 200, Matawan, NJ 07747 in an amount not to exceed $40,000.00 in accordance with its proposal on file at the Office of the Township Clerk.
3. The scope of work to be performed by Cleary, Giacobbe, Alfieri & Jacobs, LLC shall be: Special Labor Counsel for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #3233 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year. The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Special Labor Counsel for the Township of Old Bridge.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-45
RESOLUTION APPROVING CONTRACT #2026-25PS WITH MICHAEL J. ASH ESQ. OF CARLIN, WARD, ASH & HEIART LLC FOR SPECIAL TAX COUNSEL

WHEREAS, the Township of Old Bridge requires the services of Special Counsel for the purpose of representation of the Township in connection with certain tax appeal matters for calendar year 2026; and

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

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

WHEREAS, Michael J. Ash Esq., of the firm Carlin, Ward, Ash & Heiart LLC, is a licensed New Jersey attorney and submitted his proposal and is recognized as capable and available to undertake such work; and

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

WHEREAS, the Township Council wishes to approve a contract with Michael J. Ash Esq., for legal services related to tax appeals in an amount not to exceed $25,000 for the period from January 1, 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 Michael J. Ash Esq. of Carlin, Ward, Ash & Heiart LLC having an address of 25B Vreeland Road, P.O. Box 751, Florham Park, NJ 07932, to provide legal services, plus costs and expenses, not to exceed the sum of $25,000.00 for calendar year 2026 pursuant to the proposal on file at the Office of the Township Clerk.
2. The scope of the work to be performed by attorney Michael J. Ash Esq. of Carlin, Ward, Ash & Heiart LLC: Representation of Township in special tax appeal matters.
3. A Certification of Availability of Funds # 3228 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
4. This is a contract for professional services and according to New Jersey Public Contract Law the Township Clerk shall publish a statement of

reasons for awarding of the contract, to wit: Special Counsel for Township of Old Bridge for tax appeals.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-46
RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2026-26PS WITH BRB VALUATIONS & CONSULTING SERVICES, LLC FOR TAX APPEAL APPRAISALS

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

WHEREAS, the Township issued its Request for Proposals and proposals were received and opened on December 3, 2025 for said services; and

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

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

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

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

1. A contract for professional services is hereby approved for BRB Valuations & Consulting Services located at 22 Windham Drive, Eastampton, New Jersey 08060 in the amount not to exceed $25,000.00 for the calendar year 2026 for purposes of providing valuation and consulting services for ad valorem purposes for properties located in Old Bridge Township.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3229 certifying the existence of sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This is a contract for professional services and according to New Jersey Public Contracts Law; the Township Clerk shall publish a statement of reasons for awarding the contract, to wit: Real Estate appraisal services for Township tax appeals.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-47
RESOLUTION APPROVING CONTRACT# 2026-28PS
MARK ROSELLI, ESQ., AS DIRECTOR OF LAW/TOWNSHIP ATTORNEY AND KENNETH LOZIER, ESQ., ASSISTANT TOWNSHIP ATTORNEY AND ROSELLI GRIEGEL LOZIER, P.C.

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

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

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

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

WHEREAS, the Mayor has negotiated a contract with Director of Law/Township Attorney and Assistant Township Attorney for the purposes set forth herein and has recommended that the Township Council approve a contract for compensation of Mark Roselli, Esq. as Director of Law/Township Attorney and Kenneth W. Lozier, Esq. as Assistant Director of Law/Assistant Township Attorney and the firm Roselli Griegel Lozier, PC, for the year ending December 31, 2026.

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

1. The Township Council of Old Bridge Township hereby approves a contract for the compensation of Mark Roselli, Esq., as Director of Law/Township Attorney and Kenneth W. Lozier, Esq., as Assistant Township, and the law firm of Roselli Griegel Lozier, P.C. in the usual form in an amount not to exceed $334,750.00 for the period ending December 31, 2026, in accordance with the proposal on file exclusive of escrow matters with the Township Clerk.
2. The scope of the work to be performed by said firm shall be Representation of the Township of Old Bridge, its elected officials and employees in various legal matters including litigation, conduct legal research, render legal opinions, attendance at Council meetings, to provide counsel to Mayor, Council and Township employees and for general and other matters that may be necessary.
3. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #3230 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the services anticipated in the current budget year. The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
4. This is a contract for professional services and according to New Jersey Public Contract Law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Provide legal services to the Township of Old Bridge.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-48
RESOLUTION AUTHORIZING AWARD OF CONTRACT #2026-29PS TO HOLMAN FRENIA ALLISON, P.C. AS MUNICIPAL AUDITOR FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

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

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for the purpose of selecting a municipal auditing firm for the Township of Old Bridge for 2026; and

WHEREAS, the Township received and opened said proposals on December 3, 2025; and

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

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

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

WHEREAS, the Township Council wishes to award Contract #2026-29PS for municipal auditing services to Holman Frenia Allison, P.C. having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for 2026, in an amount not to exceed $80,600.00.

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

1. Holman Frenia Allison, P.C. is hereby awarded a contract for the year ending December 31, 2026, as Municipal Auditor and to provide municipal auditing services for the Township of Old Bridge in an amount not to exceed $79,350.00 and not to exceed $5,250.00 for additional advisory consulting services for a total amount of $84,600.00 in accordance with the proposal, a copy of which is on file with the Township Clerk.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3234 certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. This is a contract for professional services and according to New Jersey Public Contract Law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Municipal Auditor for the Township of Old Bridge for calendar year 2026.

This resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-49
RESOLUTION APPROVING CONTRACT #2026-31PS WITH SAYREBROOK VETERINARY HOSPITAL AS SUPERVISING VETERINARIAN FOR OLD BRIDGE TOWNSHIP FOR CALENDAR YEAR 2026

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

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a veterinarian and awarding a contract for same for 2026; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on December 3, 2025, from the following:

Sayrebrook Veterinary Hospital
1400 Main Street
Sayreville, New Jersey 08872

WHEREAS, the Fair and Open Process Review Committee recommends that the Township Council approve Contract #2026-31PS with Sayrebrook Veterinary Hospital as supervising veterinarian for the Township of Old Bridge for calendar year 2026 in accordance with its proposal and fee schedule, a copy of which is on file with the Office of the Township Clerk.

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

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

1. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #3232 certifying the existence of a sufficient appropriation to fund the said contract.
2. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.
3. This is a contract for professional services and according to New Jersey Public Contracts Law; the Township Clerk shall publish a statement of reasons for awarding the contract, to wit: Veterinary services for Township of Old Bridge for calendar year 2026.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-50
RESOLUTION APPROVING CONTRACT #2026-34PS WITH PHOENIX ADVISORS, LLC AS FINANCIAL ADVISOR CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE FOR CALENDAR YEAR 2026

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

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting said consultant and they were received and opened on December 3, 2025; and

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

WHEREAS, Phoenix Advisors, LLC has received the recommendation of the Fair and Open Process Review Committee; and

WHEREAS, the Township Council wishes to approve Contract #2026-34PS with Phoenix Advisors, LLC as Financial Advisor Consultant for the Township of Old Bridge for calendar year 2026 and in accordance with its proposal, a copy of which is on file in the office of the Municipal Clerk.

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

1. A contract for professional services is hereby approved for the 2026 calendar year with Phoenix Advisors, LLC with offices located at 2000 Waterview Drive, Suite 101, Hamilton, New Jersey, as Financial Advisor Consultant for the Township of Old Bridge Contract #2026-34PS in an amount

not to exceed $2,000.00, exclusive of payments by developer or redeveloper escrow accounts, pursuant to the proposal on file in the Office of the Township Clerk.

2. The scope of the work to be performed by the law firm of Phoenix Advisors, LLC: Representation of the Township of Old Bridge as Financial Advisor Consultant.
3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #3231 has been received for the contract assuring that there are sufficient funds in the appropriation(s) to fund the services anticipated in the current budget year.
4. The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
5. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review and approved any and all contractual documents prepared in furtherance of this award.
6. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Financial Advisor Consultant for the Township of Old Bridge for calendar year 2026.

This Resolution is conditioned upon the following:

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

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-51
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE THROUGH THE OLD BRIDGE TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE OLD BRIDGE TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Old Bridge Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2026 to December 31, 2026.

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

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.

Steve, an Old Bridge resident, commented on the remarks made by Councilman Razzoli regarding elected official's relatives being appointed to a board or committee.

Jill DeCaro, congratulated all the newly sworn Council Members, and stated she agrees with the previous speaker about elected official's relatives being appointed to the MUA. She agrees there is not anything nefarious going on, but it is a conflict of interest.

Nina, an Old Bridge resident, wished everyone a Happy New Year, and welcomed the newly appointed Council Members. She stated it is important that the Council speaks about nepotism and rethinks some of the pending appointments.

Senator Owen Henry reaffirmed his commitment to work as hard as possible for Old Bridge. As elected officials, we have to work together to get issues addressed in the state that hopefully have a positive impact on Old Bridge.

Brooke Richards Patterson, stated she is newly elected to the Old Bridge Board of Education, and would love everybody to come together as taxpayers, parents, grandparents, aunts, uncles, and unify because our kids are most important as the next generation.

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

COUNCIL COMMENTS

Councilman Accettulli	Councilman Accettulli stated our town is growing in all the right ways. We put our community first, are fiscally responsible, one of the safest towns in New Jersey, centrally located, and we're investing in the town's future. Councilman Accettulli thanked all department heads and the administration for all their hard work. He stated it has been a privilege to serve over the last two years.
Councilman DePalma	Councilman DePalma wished everyone a healthy and happy new year. He congratulated all the returning Council Members and welcomed the newly appointed members.
Councilman Desai	Councilman Desai thanked the outgoing council for their hard work and dedication to the township and welcomed the newly appointed members. Councilman Desai concluded by wishing everyone a happy and prosperous 2026.
Councilman Merwin	Councilman Merwin thanked the residents of Ward One for their support, and wished everyone a happy new year.

Councilman Paskitti	Councilman Paskitti wished everyone a happy new year and concluded by stating it is going to be a fantastic year.
Councilman Razzoli	Councilman Razzoli thanked his family for their support during the election and wished everyone a happy new year.
Councilman Von Stetton	Councilman Von Stetton thanked the residents of Ward Six for their support, as well as his family and friends.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli wished everyone a healthy, happy, and prosperous new year. She thanked every employee for their dedication in making the township great and moving in a positive direction.
Council President Sohor	Council President Sohor wished everyone a happy new year and believes the coming year should be a year of unity.

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by President Sohor, with everyone present in favor, the meeting was adjourned at 1:39 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: March 17, 2026

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $16,204,292.97

Meeting Date: March 17, 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-XX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Bill List Report.pdf
Bill List.pdf
Budget Reports.pdf
Payroll Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $16,204,292.97

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**
03/17/2026	Accounts Payable	$ 14,838,370.15
03/13/2026	Payroll	$ 1,271,889.50
03/13/2026	Payroll Overtime	$ 94,033.32
	Total	**$ 16,204,292.97**

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: March 17, 2026

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

MARCH 17, 2026

PAYROLL OF 3/13/26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	14,406,375.14			**14,406,375.14**
COAH	7,492.10			**7,492.10**
GRANT FUND	9,733.47			**9,733.47**
ANIMAL CONTROL FUND	7,569.29			**7,569.29**
TRUST FUND	154,775.81			**154,775.81**
UNEMPLOYMENT FUND	5,912.53			**5,912.53**
C.D.B.G.	27,730.29			**27,730.29**
CONFISCATED FUNDS				**-**
DAYCARE	46,391.31			**46,391.31**
CAPITAL	160,207.92			**160,207.92**
ARENA UTILITY	12,028.36			**12,028.36**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	153.93			**153.93**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$14,838,370.15	$0.00	$0.00	**14,838,370.15**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
GROUP INSURANCE	$1,006,205.88
LIBRARY ALLOCATION	$183,911.46
BOARD OF EDUCATION	$13,071,800.67
PRECISE CONSTRUCTION	$138,227.04
TOTAL OTHER ITEMS	438,225.10
TOTAL CURRENT FUND	**$14,838,370.15**
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 **March 17, 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:

MARCH 17, 2026

PAYROLL OF 3/13/26

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,145,875.47	89,977.74	**1,235,853.21**
COAH		244.16		**244.16**
GRANT FUND		12,736.49	880.73	**13,617.22**
ANIMAL CONTROL FUND		11,040.14	706.76	**11,746.90**
TRUST FUND		24,473.40		**24,473.40**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,740.22		**1,740.22**
CONFISCATED FUNDS				**-**
DAYCARE		60,727.75		**60,727.75**
CAPITAL				**-**
ARENA UTILITY		13,265.15	2,106.68	**15,371.83**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,786.72	361.41	**2,148.13**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,271,889.50	$94,033.32	**$1,365,922.82**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 3/13/26	$1,365,922.82
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,365,922.82**
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 **March 17, 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
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
NEW JERSEY PLANNING OFFICIALS		01- 2025- 1100- 1030- 2- 00202		261687	20260573	03/10/26		425.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	MUNICIPAL MEMBERSHIP				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**425.00**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
KAREN CHEN		01- 2025- 1100- 1079- 2- 00250		261617		03/10/26	26000048	1,202.77
	03/10/26	MEDICAL INSURANCE	1.	REIMBURSEMENT FOR COBRA BENEFITS 12/1/25-12/31/25				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**1,202.77**
1105 FINANCE					**1518 PURCHASING**			
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		17.99
	03/17/26	OFFICE SUPPLIES - AGING	1.	INVOICE # 260091194				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		2.12
	03/17/26	OFFICE SUPPLIES - AGING	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		3.14
	03/17/26	OFFICE SUPPLIES - AGING	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		19.79
	03/17/26	OFFICE SUPPLIES - AGING	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		37.60
	03/17/26	OFFICE SUPPLIES - AGING	5.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		41.30
	03/17/26	OFFICE SUPPLIES - AGING	6.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		9.49
	03/17/26	OFFICE SUPPLIES - AGING	7.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		8.89
	03/17/26	OFFICE SUPPLIES - AGING	8.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		14.36
	03/17/26	OFFICE SUPPLIES - AGING	9.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		261484	20260393	03/06/26		7.79
	03/17/26	OFFICE SUPPLIES - AGING	10.					Outstanding
		1518 PURCHASING				**Department Total :**		**162.47**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		261443	20251994	03/06/26		65.96
	03/17/26	REC - SPECIAL EVENTS	1.	INVOICE # 1XCK-CGYHTD9K & 14QX-V17H-DLJ3				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		261443	20251994	03/06/26		83.65
	03/17/26	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		261443	20251994	03/06/26		9.99
	03/17/26	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		261443	20251994	03/06/26		35.85
	03/17/26	REC - SPECIAL EVENTS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		261443	20251994	03/06/26		101.95
	03/17/26	REC - SPECIAL EVENTS	5.					Outstanding
		2505 RECREATION				**Department Total :**		**297.40**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
MONMOUTH COUNTY POLICE ACADEMY		01- 2025- 1120- 3005- 2- 00202		261638		03/10/26		50.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	INVOICE 25001180 - DOCUMENT FRAUD CLASS FOR SHAW WILSON - OCT 3, 2025				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1120- 3005- 2- 00399		261473		03/06/26		285.62
	03/17/26	MATERIALS & SUPPLIES	1.	REISSUE INV #6034411764				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1120- 3005- 2- 00399		261473		03/06/26		325.99
	03/17/26	MATERIALS & SUPPLIES	2.	INV#6034476544				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1120- 3005- 2- 00399		261473		03/06/26		85.92
	03/17/26	MATERIALS & SUPPLIES	3.	INV#6034777939				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1120- 3005- 2- 00399		261474		03/06/26		319.99
	03/17/26	MATERIALS & SUPPLIES	1.	REISSUE INVOICE #6045363339				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**1,067.52**
1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
FOLEY MACHINERY INCORP.		01- 2025- 1130- 4008- 2- 00361		261630	20250197	03/10/26		649.21
20250197-C	03/17/26	VEHICLE REPAIRS	1.	INV#0713223, 12/19/25, M-167 TONGUE JACK				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**649.21**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		261694		03/12/26	26000049	3,060.85
	03/12/26	FULL TIME	1.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		261694		03/12/26	26000049	576.92
	03/12/26	ELECTED OFFICIALS	2.	3/13/26				Outstanding
BRANDITO, LLC		01- 2026- 1100- 1005- 2- 00267		261446	20260281	03/06/26		176.00
	03/17/26	SPECIALTY ITEMS	1.	INVOICE # 234983-1 (PLAQUES FOR CANDIED HAM SOFTBALL AND TRISH DUNN-HART)				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**3,813.77**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		261694		03/12/26	26000049	10,675.37
	03/12/26	FULL TIME	3.	3/13/26				Outstanding
INSTITUTE FOR PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		261457	20260451	03/06/26		50.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	COMMON ISSUES THAT COME UP FOR GOV'T ENTITIES - 2/25/26 - DAWN SWOBODA				Outstanding
INSTITUTE FOR PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		261457	20260451	03/06/26		50.00
	03/17/26	TRAINING, TRAVEL & DUES	2.	RECORDS & INFORMATION MGMT FOR MUNICIPAL CLERKS, REGISTRARS & ALL OFFICIALS - 3/10/26 - DAWN SWOBODA				Outstanding
INSTITUTE FOR PROFESSIONAL DEVELOPMENT		01- 2026- 1100- 1030- 2- 00202		261457	20260451	03/06/26		50.00
	03/17/26	TRAINING, TRAVEL & DUES	3.	EMPLOYMENT TAX COMPLIANCE - 3/18/26 - DAWN SWOBODA				Outstanding
NEW JERSEY PLANNING OFFICIALS		01- 2026- 1100- 1030- 2- 00202		261662	20260104	03/10/26		95.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	INV # 082028191 - MANDATORY TRAINING FOR NEW ZONING BOARD MEMBER CATHERINE FURBACH				Outstanding
NEW JERSEY PLANNING OFFICIALS		01- 2026- 1100- 1030- 2- 00202		261663	20260105	03/10/26		95

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**			
	03/17/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 082028190 - MANDATORY TRAINING FOR NEW ZONING BOARD MEMBER CARMELLA SPINELLI				Outstanding
COFFEE DISTRIBUTING CORP		01- 2026- 1100- 1030- 2- 00237		261448		03/06/26		95.00
	03/17/26	CONFERENCE ROOM SUPPLY	1.	INVOICE #CDC1260040 - FILTER CHANGE				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**11,110.37**
1100 ADMINISTRATION					**1032 ECONOMIC DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1100- 1032- 1- 00101		261694		03/12/26	26000049	3,707.21
	03/12/26	FULL TIME	4.	3/13/26				Outstanding
		1032 ECONOMIC DEVELOPMENT				**Department Total :**		**3,707.21**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**			
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		261694		03/12/26	26000049	7,810.75
	03/12/26	FULL TIME	5.	3/13/26				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**7,810.75**
1100 ADMINISTRATION					**1060 RENT STABILIZATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		261694		03/12/26	26000049	84.61
	03/12/26	STIPEND	6.	3/13/26				Outstanding
		1060 RENT STABILIZATION				**Department Total :**		**84.61**
1100 ADMINISTRATION					**1078 TV STUDIO**			
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		261694		03/12/26	26000049	2,764.92
	03/12/26	FULL TIME	7.	3/13/26				Outstanding
		1078 TV STUDIO				**Department Total :**		**2,764.92**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00250		261691	20260247	03/12/26	26000053	512,275.82
	03/12/26	MEDICAL INSURANCE	1.	MARCH 2026 - ACTIVE - MEDICAL				Outstanding
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00250		261692	20260247	03/12/26	26000054	360,822.25
	03/12/26	MEDICAL INSURANCE	3.	MARCH 2026 - RETIREE - MEDICAL				Outstanding
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		261447	20260045	03/06/26		2,917.00
23736666	03/17/26	MEDICAL INSURANCE	1.	MARCH 2026 - INVOICE #23736666				Outstanding
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00254		261691	20260247	03/12/26	26000053	123,551.53
	03/12/26	PRESCRIPTION INSURANCE	2.	MARCH 2026 - ACTIVE - PRESCRIPTION				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		261694		03/12/26	26000049	6,639.28
	03/12/26	HEALTH INSURANCE WAIVER	72.	3/13/26				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**1,006,205.88**
1103 OTHER ADMINISTRATIVE					**1010 GOVERNING BODY**			
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		261694		03/12/26	26000049	2,115.37
	03/12/26	ELECTED OFFICIALS	9.	3/13/26				Outstanding
		1010 GOVERNING BODY				**Department Total :**		**2,115.37**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		261694		03/12/26	26000049	11,256.87
	03/12/26	FULL TIME	10.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		261694		03/12/26	26000049	296.57
	03/12/26	OVERTIME	11.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		261694		03/12/26	26000049	192.30
	03/12/26	STIPEND	12.	3/13/26				Outstanding

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1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		261453	20260383	03/06/26		43.68
	03/17/26	POSTAGE	1.	INVOICE #9-187-32930				Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		261599	20260263	03/09/26		245.00
	03/17/26	LEASE - MAIL MACHINE	1.	MARCH 2026				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**12,034.42**
1103 OTHER ADMINISTRATIVE					**1520 ASSESSORS OFFICE**			
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		261694		03/12/26	26000049	17,031.22
	03/12/26	FULL TIME	13.	3/13/26				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**17,031.22**
1105 FINANCE					**1505 TREASURY**			
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		261694		03/12/26	26000049	14,597.47
	03/12/26	FULL TIME	14.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		261694		03/12/26	26000049	49.80
	03/12/26	OVERTIME	15.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		261694		03/12/26	26000049	224.00
	03/12/26	INTERNS	16.	3/13/26				Outstanding
		1505 TREASURY				**Department Total :**		**14,871.27**
1105 FINANCE					**1510 TAX COLLECTION**			
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		261694		03/12/26	26000049	7,119.24
	03/12/26	FULL TIME	18.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		261694		03/12/26	26000049	80.43
	03/12/26	OVERTIME	19.	3/13/26				Outstanding
		1510 TAX COLLECTION				**Department Total :**		**7,199.67**
1105 FINANCE					**1512 PAYROLL**			
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		261694		03/12/26	26000049	4,410.98
	03/12/26	FULL TIME	17.	3/13/26				Outstanding
		1512 PAYROLL				**Department Total :**		**4,410.98**
1105 FINANCE					**1515 DATA PROCESSING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		261694		03/12/26	26000049	13,864.23
	03/12/26	FULL TIME	20.	3/13/26				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		261482	20260468	03/06/26		46.20
	03/17/26	TONERS & CARTRIDGES	1.	INVOICE # 260207321				Outstanding
ACCUSCAN		01- 2026- 1105- 1515- 2- 00351		261621		03/10/26		1,500.00
	03/17/26	HOSTED SERVICES	1.	INVOICE # 7613 - PVE ANNUAL SUPPORT 3/1/26-3/1/27				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00400		261483	20260435	03/06/26		140.99
	03/17/26	EQUIPMENT	1.	INVOICE # 260118399				Outstanding
		1515 DATA PROCESSING				**Department Total :**		**15,551.42**
1105 FINANCE					**1518 PURCHASING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		261694		03/12/26	26000049	1,088.28
	03/12/26	FULL TIME	21.	3/13/26				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 00230		261652	20260493	03/10/26		40.28
	03/17/26	PRINTING	1.	INVOICE # 260302460				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		261450	20260385	03/06/26		1,389.62

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1105 FINANCE				**1518 PURCHASING**				
	03/17/26	COPIER LEASE	1.	INVOICE #DS22217 - MAILROOM COPIER				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		261451	20260386	03/06/26		278.78
	03/17/26	COPIER LEASE	1.	INVOICE #837472 - OVERAGE CHARGES				Outstanding
ANCHOR RUBBER STAMP & PR		01- 2026- 1105- 1518- 2- 03166		261623	20260519	03/10/26		35.95
	03/17/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 11294				Outstanding
ANCHOR RUBBER STAMP & PR		01- 2026- 1105- 1518- 2- 03166		261623	20260519	03/10/26		8.50
	03/17/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31610		261445	20260495	03/06/26		156.40
	03/17/26	OFFICE SUPPLIES - TREASU	1.	INVOICE # 1MMW-FXLD-JC6X				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1105- 1518- 2- 31611		261475	20260484	03/06/26		13.84
	03/17/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 6056536477				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1105- 1518- 2- 31611		261475	20260484	03/06/26		23.20
	03/17/26	OFFICE SUPPLIES - TAX CO	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		261524	20260250	03/06/26		57.29
	03/17/26	OFFICE SUPPLIES - PLANNI	1.	INVOICE # 259676964 & 260089686				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		261524	20260250	03/06/26		19.39
	03/17/26	OFFICE SUPPLIES - PLANNI	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		261524	20260250	03/06/26		20.08
	03/17/26	OFFICE SUPPLIES - PLANNI	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31617		261524	20260250	03/06/26		24.89
	03/17/26	OFFICE SUPPLIES - PLANNI	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261479	20260444	03/06/26		84.90
	03/17/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260095245				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261479	20260444	03/06/26		19.78
	03/17/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261479	20260444	03/06/26		12.44
	03/17/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261480	20260472	03/06/26		146.79
	03/17/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260207109				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		48.50
	03/17/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260093710				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		14.85
	03/17/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		39.09
	03/17/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		16.80
	03/17/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		17.81
	03/17/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		17.81
	03/17/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261481	20260418	03/06/26		31.66
	03/17/26	OFFICE SUPPLIES - POLICE	7.					Outstanding

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1105 FINANCE					**1518 PURCHASING**			
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261653	20260498	03/10/26		57.87
	03/17/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260342733				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261653	20260498	03/10/26		39.09
	03/17/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261653	20260498	03/10/26		3.39
	03/17/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261653	20260498	03/10/26		119.58
	03/17/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261653	20260498	03/10/26		23.63
	03/17/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		261654	20260481	03/10/26		31.27
	03/17/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 260235506				Outstanding
		1518 PURCHASING				**Department Total :**		**3,881.76**
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		261694		03/12/26	26000049	2,143.43
	03/12/26	FULL TIME	8.	3/13/26				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**2,143.43**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		261694		03/12/26	26000049	14,169.50
	03/12/26	FULL TIME	22.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		261694		03/12/26	26000049	1,075.34
	03/12/26	PART TIME	23.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		261694		03/12/26	26000049	1,093.03
	03/12/26	OVERTIME	24.	3/13/26				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		261627	20260024	03/10/26		375.00
48542	03/17/26	PROFESSIONAL FEES	1.	GEORGIAN INTERPRETING SERVICE FOR IN-PERSON COURT ON 2/25/26 INVOICE #48542				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1112- 2205- 2- 00324		261643	20260257	03/10/26		435.00
20260257-C	03/17/26	JANITORIAL CONTRACT	3.	INV#089420, MARCH, COMPLEX CLEANING - COURT				Outstanding
T MOBILE		01- 2026- 1112- 2205- 2- 00330		261476	20260005	03/06/26		47.97
	03/17/26	DATA PLAN	3.	COURT I-PAD 964389966				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357		261450	20260385	03/06/26		64.19
	03/17/26	COPIER LEASE	2.	INVOICE #DS22217 - COURT COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		261695		03/12/26	26000050	1,182.56
	03/12/26	SOCIAL SECURITY	5.	3/13/26				Outstanding
		2205 MUNICIPAL COURT				**Department Total :**		**18,442.59**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		261694		03/12/26	26000049	43,843.21
	03/12/26	FULL TIME	25.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		261694		03/12/26	26000049	1,508.69
	03/12/26	PART TIME	26.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		261694		03/12/26	26000049	532.05
	03/12/26	OVERTIME	27.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		261694		03/12/26	26000049	3,071

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	03/12/26	CAMP ROBIN - SEASONAL	28.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		261694		03/12/26	26000049	4,969.65
	03/12/26	REC PROGRAMS - SEASONAL	29.	3/13/26				Outstanding
LOWES COMPANY INC		01- 2026- 1115- 2505- 2- 00280		261462	20260422	03/06/26		444.56
20260422-A	03/17/26	BUILDING MAINTENANCE	1.	FOR BUILDING SUPPLIES CAMP ROBIN PIPE BURST TRANS#374424668 2/10/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00280		261602	20260367	03/09/26		261.48
20260367-F	03/17/26	BUILDING MAINTENANCE	1.	FOR BUILDING SUPPLIES CAMP ROBIN PIPE INV 20101 2/5/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		16.99
	03/17/26	CAMP ROBIN PROGRAM SUPPL	1.	INVOICE # 1V9X-W9WQ-G3Q4 & 14NJ-RKDM-FC3Y				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		15.98
	03/17/26	CAMP ROBIN PROGRAM SUPPL	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		41.99
	03/17/26	CAMP ROBIN PROGRAM SUPPL	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		32.78
	03/17/26	CAMP ROBIN PROGRAM SUPPL	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		19.98
	03/17/26	CAMP ROBIN PROGRAM SUPPL	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		24.86
	03/17/26	CAMP ROBIN PROGRAM SUPPL	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		21.75
	03/17/26	CAMP ROBIN PROGRAM SUPPL	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		53.52
	03/17/26	CAMP ROBIN PROGRAM SUPPL	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		7.59
	03/17/26	CAMP ROBIN PROGRAM SUPPL	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		47.92
	03/17/26	CAMP ROBIN PROGRAM SUPPL	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		9.89
	03/17/26	CAMP ROBIN PROGRAM SUPPL	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		6.64
	03/17/26	CAMP ROBIN PROGRAM SUPPL	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		16.98
	03/17/26	CAMP ROBIN PROGRAM SUPPL	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		27.45
	03/17/26	CAMP ROBIN PROGRAM SUPPL	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		12.99

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	03/17/26	CAMP ROBIN PROGRAM SUPPL	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		7.99
	03/17/26	CAMP ROBIN PROGRAM SUPPL	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		25.19
	03/17/26	CAMP ROBIN PROGRAM SUPPL	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		261442	20260469	03/06/26		3.99
	03/17/26	CAMP ROBIN PROGRAM SUPPL	11.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00312		261645	20260486	03/10/26		55.05
20260486-B	03/17/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN EVENT 3/13 INV.01610119675 3/10/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261441	20260480	03/06/26		26.95
	03/17/26	PROGRAM SUPPLIES	1.	INVOICE # 1WPM-1PPN-79CJ				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		261441	20260480	03/06/26		14.99
	03/17/26	PROGRAM SUPPLIES	2.					Outstanding
MINDS IN MOTION, LLC		01- 2026- 1115- 2505- 2- 00318		261603	20260568	03/09/26		1,485.00
20260568-A	03/17/26	PROGRAM SUPPLIES	1.	FOR RECREATION PROGRAMMING WINTER INVOICE #1438 3/9/26				Outstanding
APPLE LOCKSMITH,INC.		01- 2026- 1115- 2505- 2- 00322		261522	20260560	03/06/26		155.40
20260560-A	03/17/26	GENERAL HARDWARE	1.	FOR MEDCO AND OTHER KEYS/LOCKS REPAIRS & REPLACEMENTS FOR P&R BUILDINGS INV 226849 3/6/26				Outstanding
		2505 RECREATION					**Department Total :**	**56,763.01**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		261694		03/12/26	26000049	15,415.23
	03/12/26	FULL TIME	30.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		261694		03/12/26	26000049	1,220.75
	03/12/26	SUBSTITUTE BUS DRIVERS	31.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		261694		03/12/26	26000049	419.75
	03/12/26	BLDG SUPERVISOR - ON CALL	32.	3/13/26				Outstanding
DUNKIN DONUTS/MARY 516 CORP		01- 2026- 1115- 2540- 2- 00318		261439	20260515	03/05/26	26000046	143.94
5768-A	03/05/26	PROGRAM SUPPLIES	1.	COFFEE FOR SENIOR CENTER (COFFEE BAR RENOVATION/ URN WORK) 3/2/26 RECEIPT/ CHK #5768				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		261647	20260335	03/10/26		496.55
01610497128-C	03/17/26	PROGRAM SUPPLIES	1.	FOOD SUPPLIES FOR SENIOR PROGRAMS (BILLIARDS TOURNAMENT LUNCH, WOMEN'S DAY TEA PARTY: COOKIES, SNACKS, BEVERAGES)INV. #01610497128 2/26/26 $153.81, #01610260671 3/3/26 $286.70, #01610468854 3/5/26 $56.04				Outstanding
		2540 OFFICE ON AGING					**Department Total :**	**17,696.22**
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		261694		03/12/26	26000049	662,214.73
	03/12/26	FULL TIME	33.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		261694		03/12/26	26000049	3,710.00
	03/12/26	PART TIME	34.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109		261694		03/12/26	26000049	21,674.87
	03/12/26	CROSSING GUARDS	35.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		261694		03/12/26	26000049	1,270.00

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		1120 PUBLIC SAFETY			**3005 POLICE DEPARTMENT**			
	03/12/26	CLASS I SPECIALS	36.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		261694		03/12/26	26000049	3,375.00
	03/12/26	CLASS III SPECIALS	37.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		261694		03/12/26	26000049	2,321.56
	03/12/26	OVERTIME - LIEUT	38.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		261694		03/12/26	26000049	8,236.89
	03/12/26	OVERTIME - SARG	39.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		261694		03/12/26	26000049	11,104.06
	03/12/26	OVERTIME - PATROL	40.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		261694		03/12/26	26000049	2,255.95
	03/12/26	OVERTIME - DISPATCH	41.	3/13/26				Outstanding
IACP		01- 2026- 1120- 3005- 2- 00202		261455	20260364	03/06/26		220.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	2026 MEMBERSHIP DUES FOR CHIEF THOMAS MONTAGNA				Outstanding
J. HARRIS ACADEMY OF POLICE TRAINING		01- 2026- 1120- 3005- 2- 00202		261458	20260439	03/06/26		225.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	INV # 2509 - REGISTRATION FOR P/O M. OLIVO - MOTOR VEHICLE SEARCH & SEIZURE MASTERCLASS - FEB 18, 2026				Outstanding
J. HARRIS ACADEMY OF POLICE TRAINING		01- 2026- 1120- 3005- 2- 00202		261459	20260440	03/06/26		189.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O M. BUCCI - BEYOND THE BADGE: CERTIFIED COMMUNITY POLICING OFFICER - MARCH 25, 2026				Outstanding
JAY CAVAIOLA		01- 2026- 1120- 3005- 2- 00202		261460		03/06/26		60.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - CHEMICAL BREATH ANALYSIS COURSE - JAN 28 - 30, 2026				Outstanding
NJ STATE ASSOC. OF CHIEFS OF POLICE		01- 2026- 1120- 3005- 2- 00202		261467	20260443	03/06/26		275.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	2026 ANNUAL MEMBERSHIP DUES FOR CHIEF THOMAS MONTAGNA				Outstanding
BRANDITO, LLC		01- 2026- 1120- 3005- 2- 00230		261456	20260458	03/06/26		78.00
	03/17/26	PRINTING	1.	INV #236112-1 - 8X10 RETIREMENT PLAQUE FOR AUXILIARY OFFICER PETER CARTWRTIGHT				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2026- 1120- 3005- 2- 00311		261633	20260079	03/10/26		413.39
20260079-B	03/17/26	MEDICAL SUPPLIES	1.	INVOICE W4246 - REFILL AND RENTAL OF OXGEN CYLINDERS				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		261454	20260084	03/06/26		544.00
20260084-A	03/17/26	K9 PROGRAM	1.	INVOICE 521799 - BOARDING OF K-9 APOLLO - FEB 24 - MAR 2,2026				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		261631	20260084	03/10/26		406.00
20260084-B	03/17/26	K9 PROGRAM	1.	INVOICES 518162 & 521800 - BOARDING OF K-9				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		261650	20260064	03/10/26		104.18
20260064-C	03/17/26	K9 PROGRAM	1.	INVOICE 62152 & 62013 - K-9 VETERINARIAN FEES				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		261444	20260477	03/06/26		21.82
	03/17/26	ID BUREAU	1.	INVOICE # 19PD-HKLT-ML4Y				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261480	20260472	03/06/26		66.59
	03/17/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261480	20260472	03/06/26		92.99
	03/17/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261480	20260472	03/06/26		10[illegible]

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
	03/17/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261480	20260472	03/06/26		105.89
	03/17/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261480	20260472	03/06/26		51.05
	03/17/26	MATERIALS & SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261481	20260418	03/06/26		70.71
	03/17/26	MATERIALS & SUPPLIES	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261481	20260418	03/06/26		78.99
	03/17/26	MATERIALS & SUPPLIES	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261481	20260418	03/06/26		77.91
	03/17/26	MATERIALS & SUPPLIES	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261481	20260418	03/06/26		77.91
	03/17/26	MATERIALS & SUPPLIES	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261655	20260479	03/10/26		87.98
	03/17/26	MATERIALS & SUPPLIES	1.	INVOICE # 260234473				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		261655	20260479	03/10/26		105.89
	03/17/26	MATERIALS & SUPPLIES	2.					Outstanding
STALKER RADAR APPLIED CONCEPTS,INC		01- 2026- 1120- 3005- 2- 00438		261646	20260488	03/10/26		1,224.00
	03/17/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 473682				Outstanding
STALKER RADAR APPLIED CONCEPTS,INC		01- 2026- 1120- 3005- 2- 00438		261646	20260488	03/10/26		648.00
	03/17/26	POLICE VEHICLE EQUIPMENT	2.					Outstanding
STALKER RADAR APPLIED CONCEPTS,INC		01- 2026- 1120- 3005- 2- 00438		261646	20260488	03/10/26		318.00
	03/17/26	POLICE VEHICLE EQUIPMENT	3.					Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**721,811.25**
1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		261464	20260240	03/06/26		350.00
	03/17/26	NOLA CAMERAS	1.	INVOICE #369514				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**350.00**
1120 PUBLIC SAFETY					**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		261694		03/12/26	26000049	700.00
	03/12/26	ENHANCED ENFORCEMENT	42.	3/13/26				Outstanding
		3007 TARGETED ENFORCEMENT				**Department Total :**		**700.00**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		261694		03/12/26	26000049	4,873.03
	03/12/26	FULL TIME	43.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		261694		03/12/26	26000049	192.30
	03/12/26	STIPEND	44.	3/13/26				Outstanding
NJ EMERGENCY MANAGEMENT ASSOC		01- 2026- 1120- 3010- 2- 00202		261465	20260072	03/06/26		75.00
20260072-B	03/17/26	TRAINING, TRAVEL & DUES	1.	INVOICE MR-2026-1313 - MEMBER DUES FOR M. PETSCHAUER				Outstanding
NJ EMERGENCY MANAGEMENT ASSOC		01- 2026- 1120- 3010- 2- 00202		261466	20260072	03/06/26		35.00
20260072-A	03/17/26	TRAINING, TRAVEL & DUES	1.	INVOICE ER-2026-764 - QUARTERLY MEETING FEE FOR M. PETSCHAUER				Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**5,17**

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1120 PUBLIC SAFETY						**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296			261438	20260450	03/05/26	26000047	12,000.00
	03/05/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - MARCH 2026					Outstanding
		3020 FIRST AID ORGANIZATIONS						**Department Total :**	**12,000.00**
1125 COMMUNITY DEVELOPMENT						**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101			261694		03/12/26	26000049	21,862.31
	03/12/26	FULL TIME	49.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103			261694		03/12/26	26000049	135.64
	03/12/26	OVERTIME	50.	3/13/26					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399			261688	20260494	03/10/26		223.40
	03/17/26	MATERIALS & SUPPLIES	1.	INVOICE # 260339384					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399			261688	20260494	03/10/26		55.02
	03/17/26	MATERIALS & SUPPLIES	2.						Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399			261688	20260494	03/10/26		14.83
	03/17/26	MATERIALS & SUPPLIES	3.						Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399			261688	20260494	03/10/26		21.98
	03/17/26	MATERIALS & SUPPLIES	4.						Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399			261688	20260494	03/10/26		25.39
	03/17/26	MATERIALS & SUPPLIES	5.						Outstanding
		3505 ENGINEERING						**Department Total :**	**22,338.57**
1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101			261694		03/12/26	26000049	10,850.28
	03/12/26	FULL TIME	51.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00103			261694		03/12/26	26000049	81.54
	03/12/26	OVERTIME	52.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105			261694		03/12/26	26000049	461.54
	03/12/26	STIPEND	53.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108			261694		03/12/26	26000049	896.00
	03/12/26	INTERNS	54.	3/13/26					Outstanding
		3510 PLANNING & DEVELOPMENT						**Department Total :**	**12,289.36**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101			261694		03/12/26	26000049	62,714.92
	03/12/26	FULL TIME	55.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103			261694		03/12/26	26000049	294.80
	03/12/26	OVERTIME	56.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105			261694		03/12/26	26000049	846.16
	03/12/26	STIPEND	57.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106			261694		03/12/26	26000049	1,537.50
	03/12/26	TEMPORARY	58.	3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259			261694		03/12/26	26000049	1,153.85
	03/12/26	HEALTH INSURANCE WAIVER	73.	3/13/26					Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1125- 3525- 2- 00324			261643	20260257	03/10/26		565.00
20260257-C	03/17/26	JANITORIAL CONTRACT	2.	INV#089420, MARCH, COMPLEX CLEANING - CODE					Outstanding
T MOBILE		01- 2026- 1125- 3525- 2- 00330			261476	20260005	03/06/26		582.85
	03/17/26	DATA PLAN	2.	CODE I-PADS 964389966					Outstanding

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1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**		
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357		261450	20260385	03/06/26		64.19
	03/17/26	COPIER LEASE	3.	INVOICE #DS22217 - CODE COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		261695		03/12/26	26000050	4,862.61
	03/12/26	SOCIAL SECURITY	4.	3/13/26				Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**72,621.88**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**		
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		261694		03/12/26	26000049	10,919.26
	03/12/26	FULL TIME	59.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103		261694		03/12/26	26000049	255.22
	03/12/26	OVERTIME	60.	3/13/26				Outstanding
		3530 CODE ENFORCEMENT				**Department Total :**		**11,174.48**
1130 PUBLIC WORKS						**4005 ROAD DEPARTMENT**		
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		261694		03/12/26	26000049	59,440.11
	03/12/26	FULL TIME	61.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		261694		03/12/26	26000049	753.20
	03/12/26	OVERTIME	62.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		261694		03/12/26	26000049	38.47
	03/12/26	STIPEND	63.	3/13/26				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		261648	20260182	03/10/26		3,832.73
20260182-C	03/17/26	REPAIRS & MAINTENANCE	1.	INV#380086, 2/19/26; INV#380008, 2/17/26; INV#380045, 2/18/26; INV#379970, 2/13/26 = ASPHALT				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4005- 2- 00400		261656	20260190	03/10/26		50.37
20260190-A	03/17/26	EQUIPMENT	2.	INV#9804374172, 2/11/26, FIRE HOSE NOZZLE				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**64,114.88**
1130 PUBLIC WORKS						**4008 DIV. OF VEHICLE MAINT.**		
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		261694		03/12/26	26000049	7,694.84
	03/12/26	FULL TIME	64.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		261694		03/12/26	26000049	76.92
	03/12/26	STIPEND	65.	3/13/26				Outstanding
JULIANS GARAGE		01- 2026- 1130- 4008- 2- 00281		261634	20260156	03/10/26		123.00
20260156-C	03/17/26	TOWING	1.	INV#27809, 2/18/26, P-302 TOWED FROM DPW TO FREEHOLD FORD				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		261625	20260174	03/10/26		2,319.95
20260174-F	03/17/26	MOTOR VEHICLE PARTS	1.	INV#310114, 2/24/26, M-113 FUEL TANK; INV#310520, 3/4/26, M-137 BACK UP ALARMS; INV#310551, 3/4/26, M-123 BRAKE PADS; INV#310569, 3/4/26, M-137RUBBER GROMMETS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		261626	20260174	03/10/26		964.90
20260174-G	03/17/26	MOTOR VEHICLE PARTS	1.	INV#310104, 2/24/26, HYDRAULIC FLUID; INV#3100224, 2/26/26, WATER PUMP; INV#310561, 3/4/26, M-123 REAR BRAKE, ROTORS & SEALS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		261636	20260151	03/10/26		93.99
20260151-C	03/17/26	MOTOR VEHICLE PARTS	2.	INV#1531708, 2/13/26, M-208 HORNS; INV#1532371, 2/26/26, F-350 M-110 WIPER ARMS				Outstanding
MIDWEST MOTOR SUPPLY CO. INC.		01- 2026- 1130- 4008- 2- 00310		261637	20260155	03/10/26		115.56
20260155-C	03/17/26	MOTOR VEHICLE PARTS	1.	INV#104195062, 2/18/26, SHOP SUPPLIES				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		261640	20260145	03/10/26		53[illegible]

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260145-E	03/17/26	MOTOR VEHICLE PARTS	1.	INV#301-322184. 2/21/26, WIND SHIELD DE-ICER; INV#008-757428, 2/25/26, M-110 TRANSFER CASE MOTOR; INV#031-78**68, 3/3/26, M-113 REAR HITCH; INV#300-727264, M-103 DRAG LINK; INV#301-054524, BATTERY CREDIT				Outstanding
PETROCHOICE/CRAFT OIL		01- 2026- 1130- 4008- 2- 00313		261642	20260144	03/10/26		3,861.94
20260144-A	03/17/26	OILS & LUBRICANTS	1.	INV#52154343, 2/13/26; INV#52154344, 2/13/26 = LUBRICANTS & OILS				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		261644	20260140	03/10/26		527.32
20260140-B	03/17/26	VEHICLE REPAIRS	1.	INV#181169, 3/4/26, SRO-1 FUEL INJECTOR RAILS & HOSE				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		261628	20260171	03/10/26		1,006.03
20260171-B	03/17/26	TIRES	1.	INV#80264738, 2/24/26, M-132 TIRE SERVICE				Outstanding
THE HOSE SHOP		01- 2026- 1130- 4008- 2- 00399		261649	20260161	03/10/26		671.55
20260161-B	03/17/26	MATERIALS & SUPPLIES	1.	INV#453775, 2/26/26, M-123 HOSES & FITTINGS; INV#454331, 3/2/26, FIRE HOSE SHOP SUPPLIES; INV#454362, FIRE HOSE FOR DPW YARD				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**17,987.10**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		261694		03/12/26	26000049	10,923.98
	03/12/26	FULL TIME	66.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		261694		03/12/26	26000049	4,857.13
	03/12/26	OVERTIME	67.	3/13/26				Outstanding
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		261635	20260110	03/10/26		760.50
20260110-B	03/17/26	ELEVATOR MAINTENANCE	1.	INV#494870-S6Y5, 2/19/26; INV#504557-P3C5, 3/1/26 = ELEVATOR REPAIRS				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		261632	20260112	03/10/26		765.36
20260112-B	03/17/26	BUILDING MAINTENANCE	1.	INV#3032220, 3/4/26, ADMIN BLDG; INV#5021248, 3/2/26; INV#5032021, 3/2/26; INV#8021157, 2/27/26; INV#8031182, 2/17/26 = SENIOR CENTER				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		261624	20260122	03/10/26		1,452.32
20260122-B	03/17/26	JANITORIAL SUPPLIES	1.	INV#11292631, 2/13/26, JANITORIAL SUPPLIES				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1130- 4010- 2- 00324		261643	20260257	03/10/26		3,347.00
20260257-C	03/17/26	JANITORIAL CONTRACT	1.	INV#089420, MARCH, COMPLEX CLEANING - B & G				Outstanding
E.M. GRANT		01- 2026- 1130- 4010- 2- 00432		261629	20260117	03/10/26		462.20
20260117-A	03/17/26	FUEL STATION	1.	INV#7979, 2/16/26, NOZZLE READER COIL				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**22,568.49**
1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01038		261694		03/12/26	26000049	40,207.38
	03/12/26	OVERTIME-PW SNOW REMOVAL	69.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01039		261694		03/12/26	26000049	16,722.49
	03/12/26	OVERTIME-REC SNOW REMOVAL	70.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01042		261694		03/12/26	26000049	342.00
	03/12/26	TEMP SNOW PLOWERS	71.	3/13/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4020- 1- 01070		261694		03/12/26	26000049	14,655.48
	03/12/26	REGULAR HOURS- PW SNOW REMO	68.	3/13/26				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		261619	20260209	03/10/26		3,671.95

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1130 PUBLIC WORKS				**4020 SNOW REMOVAL**				
20260209-E	03/17/26	SPREADER PARTS & SUPPLIE	1.	INV#71309, 2/27/26, PLOW SIDE HARNESS; INV#71251, 2/25/26, PISTON FITTINGS; INV#71395, 3/3/26, SPREADER CHUTE; INV#71376, 3/3/26, M-102 PLOW FRAME				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4020- 2- 00449		261620	20260209	03/10/26		5,518.34
20260209-D	03/17/26	SPREADER PARTS & SUPPLIE	1.	INV#71364, 3/2/26, HYDRAULIC VALVES; INV#71189, 2/24/26, PLOW MOTOR/HYDRAULICS; INV#71158, 2/24/26, SNOW PLOW INVENTORY, HARNESS & RAM CYLINDERS; INV#71306, 2/27/26, M-116 PLOW FRAME				Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**81,117.64**
1140 UTILITIES				**4525 TELEPHONE**				
LANGUAGE LINE SERVICES, INC.		01- 2026- 1140- 4525- 2- 00210		261461	20260077	03/06/26		410.23
20260077-B	03/17/26	TELEPHONE	1.	INVOICE 11856787 - OVER THE PHONE INTERPRETATION FOR COURT				Outstanding
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		261463	20260239	03/06/26		3,328.46
	03/17/26	TELEPHONE	1.	INVOICE # 368856 MONTHLY VOICE SERVICE				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		261476	20260005	03/06/26		1,725.83
	03/17/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		261476	20260005	03/06/26		76.67
	03/17/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		261477	20260005	03/06/26		5,241.54
	03/17/26	CELLULAR - VOICE	5.	TWP GPS 961528230				Outstanding
VERIZON		01- 2026- 1140- 4525- 2- 00221		261651	20260306	03/10/26		563.74
	03/17/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		261689	20260005	03/10/26		57.40
	03/17/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261616	20260233	03/09/26		114.95
	03/09/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261470	20260233	03/06/26		53.09
	03/17/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261471	20260233	03/06/26		189.95
	03/17/26	CABLE BOX & SERVICES	6.	BEACH SUB STATION 07875-410133-04-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261472	20260233	03/06/26		452.09
	03/17/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		261639	20260233	03/10/26		114.95
	03/17/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**12,328.90**
1140 UTILITIES				**4545 WATER & SEWER**				
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		261468	20260243	03/06/26		1,150.00
	03/17/26	WATER & SEWER - PARKS	2.	ACCT # 73158749 VETS PARK RT 527 ENGLISHTOWN				Outstanding
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242		261469	20260243	03/06/26		2,006.29
	03/17/26	WATER & SEWER - PARKS	2.	ACCT # 73161273 RT 527 ENGLISHTOWN				Outstanding
		4545 WATER & SEWER				**Department Total :**		**3,156.29**
1155 STATUTORY EXPENDITURES				**5510 PERS**				
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		261696		03/12/26	26000051	829.56
	03/12/26	DCRP	1.	3/13/26				Outstanding

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		5510 PERS				**Department Total :**		**829.56**
		1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		261695		03/12/26	26000050	48,402.32
	03/12/26	SOCIAL SECURITY	1. 3/13/26					Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**48,402.32**
		2100 OPERATIONS OUTSIDE CAP			**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		261694		03/12/26	26000049	9,562.50
	03/12/26	SLEO CLASS II	45. 3/13/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		261694		03/12/26	26000049	33,952.50
	03/12/26	SLEO CLASS III	46. 3/13/26					Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**43,515.00**
		2100 OPERATIONS OUTSIDE CAP			**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		261694		03/12/26	26000049	2,610.00
	03/12/26	INTERLOCAL-ST. AMBROSE SCHOO	47. 3/13/26					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631		261695		03/12/26	26000050	199.67
	03/12/26	INTERLOCAL-ST. AMBROSE SCHOO	2. 3/13/26					Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**2,809.67**
		2100 OPERATIONS OUTSIDE CAP			**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL ACCOUNT		01- 2026- 2100- 6449- 2- 00632		261694		03/12/26	26000049	2,970.00
	03/12/26	INTERLOCAL-ST. THOMAS SCHOOL	48. 3/13/26					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632		261695		03/12/26	26000050	227.22
	03/12/26	INTERLOCAL-ST. THOMAS SCHOOL	3. 3/13/26					Outstanding
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**3,197.22**
		2100 OPERATIONS OUTSIDE CAP			**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		261523		03/06/26		183,911.46
	03/17/26	LIBRARY ALLOCATION	1. VOLUNTARY CONTRIBUTION MARCH 2026					Outstanding
		6510 LIBRARY ALLOCATION				**Department Total :**		**183,911.46**
		0000 MISCELLANEOUS			**0000 MISCELLANEOUS**			
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261597		03/09/26		1,420.55
	03/17/26	OUTSIDE TTL PAYABLE	1. CERT # 24-0114 BLOCK 14263 LOT 5 C0012 12 LINDSEY CI					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261597		03/09/26		6,961.09
	03/17/26	OUTSIDE TTL PAYABLE	2. SUBS					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261597		03/09/26		12.00
	03/17/26	OUTSIDE TTL PAYABLE	3. SEARCH FEE					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261597		03/09/26		45.00
	03/17/26	OUTSIDE TTL PAYABLE	4. FILING FEE					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261598		03/09/26		28.41
	03/17/26	OUTSIDE TTL PAYABLE	1. CERT # 24-0114 BLOCK 14263 LOT 5 C0012 12 LINDSEY COURT - PENALTY					Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		261598		03/09/26		382.87
	03/17/26	OUTSIDE TTL PAYABLE	2. INTEREST					Outstanding

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FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261601		03/09/26		1,361.40
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0138 BLOCK 15581 LOT 477 - 223 THROCKMORTON LN - CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261601		03/09/26		999.18
	03/17/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261601		03/09/26		12.00
	03/17/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261601		03/09/26		55.00
	03/17/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261604		03/09/26		27.23
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0138 BLOCK 15581 LOT 477 - 223 THROCKMORTON LN - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261604		03/09/26		69.94
	03/17/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261606		03/09/26		1,028.68
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0034 BLOCK 1072 LOT 121 - 121 PINE ISLAND TR - CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261606		03/09/26		740.53
	03/17/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261606		03/09/26		12.00
	03/17/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261606		03/09/26		55.00
	03/17/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261608		03/09/26		20.57
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0034 BLOCK 1072 LOT 121 - 121 PINE ISLAND TR - REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		261608		03/09/26		50.73
	03/17/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261684		03/10/26		1,524.38
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0205 BLOCK 13334.23 LOT 2 - 7 INDIGO DR - CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261684		03/10/26		748.59
	03/17/26	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261684		03/10/26		12.00
	03/17/26	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261684		03/10/26		55.00
	03/17/26	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261685		03/10/26		30.49
	03/17/26	OUTSIDE TTL PAYABLE	1.	CERT# 24-0205 BLOCK 13334.23 LOT 2 - 7 INDIGO DR - REDEMPTION PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		261685		03/10/26		52.40
	03/17/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
BOARD OF EDUCATION		01- 9999- 0000- 0000- 2- 99293		261693		03/12/26	26000052	13,071,800.67
	03/12/26	SCHOOL TAXES PAYABLE	1.	MARCH 2026				Outstanding
DIANA BURNESS		01- 9999- 0000- 0000- 2- 99999		261449		03/06/26		545.00
	03/17/26	REVENUE REIMBURSEMENTS	1.	REFUND DIANA BURESS 29 FREDERICK PLACE OB NJ 08857 PAID FOR A CONSTRUCTION PERMIT ALREADY ISSUED				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
DOROTA DOBKOWSKI		01- 9999- 0000- 0000- 2- 99999		261452		03/06/26		160.00
	03/17/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR MINDS IN MOTION CLASS SPRING 2026 CANCELLED DUE TO LOW ENROLLMENT				Outstanding
VITALIY TSERTSEIL		01- 9999- 0000- 0000- 2- 99999		261478		03/06/26		35.00
2026-0018-REIM B	03/17/26	REVENUE REIMBURSEMENTS	1.	TREE REMOVAL APPLICATION 2026-0018 REIMBURSEMENT; APPLICATION WITHDRAWN.				Outstanding
COLLETTE MATAYA		01- 9999- 0000- 0000- 2- 99999		261641		03/10/26		140.00
	03/17/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR DOUBLE REGISTRATION FOR BOTH RICARDA AND DAKOTA MATAYA MONDAY PAINT NIGHT SPRING 2026				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**13,088,385.71**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		261697		03/12/26	26130013	244.16
	03/12/26	PART TIME	1.	3/13/26				Outstanding
CGP&H LLC		13- 0286- 0000- 22286- 2- 00294		261657	20260037	03/10/26		7,476.00
560-11-12-13	03/17/26	CONSULTANTS	1.	INVOICES 56011, 56012, 56013 CONTRACT #2026-01PS AFFORDABLE HOUSING ADMINISTRATIVE AGENT				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		261698		03/12/26	26130014	16.10
	03/12/26	SOCIAL SECURITY	1.	3/13/26				Outstanding
		22286 COAH				**Department Total :**		**7,736.26**
0000 MISCELLANEOUS				**7427 NJDOT TRANS ALT SET-ASIDE**				
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		261485	20250964	03/06/26		8,549.47
428264-12	03/17/26	MISCELLANEOUS	1.	INVOICE 428264 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**8,549.47**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
RENEWABLE RECYCLING, INC.		15- 2024- 0000- 7245- 2- 00299		261660	20260194	03/10/26		459.00
20260194-C	03/17/26	MISCELLANEOUS	1.	INV#0037-0221-2026, 3/3/26, MATTRESS RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**459.00**
0000 MISCELLANEOUS				**7011 CLEAN COMMUNITIES GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7011- 2- 00299		261699		03/12/26	26150043	84.62
	03/12/26	MISCELLANEOUS	1.	3/13/26				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**84.62**
0000 MISCELLANEOUS				**7115 SAFE & SECURE COMMUNITY**				
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		261699		03/12/26	26150043	11,095.27
	03/12/26	FULL TIME	5.	3/13/26				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**11,095.27**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		261699		03/12/26	26150043	511.38
	03/12/26	MISCELLANEOUS	2.	3/13/26				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		261699		03/12/26	26150043	796.11
	03/12/26	MISCELLANEOUS	3.	3/13/26				Outstanding
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		261659	20260154	03/10/26		250.00
20260154-A	03/17/26	MISCELLANEOUS	1.	INV#55007, 2/20/26, MOTOR OIL DISPOSAL				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**1,557.49**

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0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7255- 1- 00101		261699		03/12/26	26150043	379.84
	03/12/26	FULL TIME	4. 3/13/26					Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**379.84**
0000 MISCELLANEOUS					**7361 PHYSICAL FITNESS GRANT**			
VARSHA NAIK		15- 2026- 0000- 7361- 2- 00299		261661	20260291	03/10/26		250.00
022026-B	03/17/26	MISCELLANEOUS	1. FEBRUARY CLASS INSTRUCTION - BOLLYWOOD DANCE (2 CLASSES) & ZUMBA GOLD (3 CLASSES) *NO BOLLYWOOD DANCE ON 2/23 DUE TO SNOWSTORM.					Outstanding
		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**250.00**
0000 MISCELLANEOUS					**7418 SOCIALIZATION/RECREATION**			
PAYROLL ACCOUNT		15- 2026- 0000- 7418- 2- 00299		261699		03/12/26	26150043	750.00
	03/12/26	MISCELLANEOUS	6. 3/13/26					Outstanding
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7418- 2- 00299		261658	20260329	03/10/26		225.00
312-A	03/17/26	MISCELLANEOUS	1. DJ ENTERTAINMENT SERVICES (1.5 HOURS) FOR SENIOR ICE CREAM SOCIAL ON 3-13-26.					Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**975.00**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
GALLO VENTURES, LLC		16- 2025- 0000- 0016- 2- 00499		261664	20250089	03/10/26		3,580.65
20250089-F	03/17/26	ANIMAL FEED	1. INVOICE 12/25/25 - PET FOOD					Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**3,580.65**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		261700		03/12/26	26160040	6,958.14
	03/12/26	FULL TIME	1. 3/13/26					Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		261700		03/12/26	26160040	706.76
	03/12/26	OVERTIME	2. 3/13/26					Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		261700		03/12/26	26160040	4,082.00
	03/12/26	ANIMAL SHELTER ATTENDANT	3. 3/13/26					Outstanding
P.S.E.& G. CO.		16- 2026- 0000- 0016- 2- 00223		261488	20260397	03/06/26		1,127.76
	03/17/26	NATURAL GAS	2. ACCT # 1301301302 - KENNEL $1127.76					Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		261667	20260401	03/10/26		166.64
20260401-B	03/17/26	JANITORIAL SUPPLIES	1. INVOICE 904072939 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER					Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		261701		03/12/26	26160041	841.85
	03/12/26	SOCIAL SECURITY	1. 3/13/26					Outstanding
IDEXX LABORATORIES		16- 2026- 0000- 0016- 2- 00487		261487	20260221	03/06/26		123.90
20260221-B	03/17/26	VETERINARY SUPPLIES	1. INVOICE 0226104646 - LAB WORK FOR SHELTER					Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		261486	20260222	03/06/26		558.84
20260222-B	03/17/26	VETERINARY	1. INVOICE 99178 - VETERINARIAN SERVICES					Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		261665	20260222	03/10/26		251.13
20260222-C	03/17/26	VETERINARY	1. INVOICES 94973 & 100125 - EMERGENCY VETERINARY SERVICES					Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2026- 0000- 0016- 2- 00500		261666	20260055	03/10/26		918.52
20260055-B	03/17/26	VETERINARY	1. FEBRUARY INVOICE FOR VETERINARIAN SERVICES					Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**15,735.54**

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0000 MISCELLANEOUS				**21913 MEDIEVAL TIMES**				
MEDIEVAL TIMES		17- 0219- 0000- 21913- 2- 00000		261496	20260476	03/06/26		4,545.00
	03/17/26	MISCELLANEOUS	1.	HALF DAY CAMP TRIP 7/9 DEPOSIT ONLY ORDER ID 45132420 3/6/26				Outstanding
		21913 MEDIEVAL TIMES				**Department Total :**		**4,545.00**
0000 MISCELLANEOUS				**22282 SENIOR TRIPS**				
R. HELFRICH & SON, INC		17- 0245- 0000- 22282- 2- 00000		261494	20260513	03/06/26		1,200.00
63834	03/17/26	MISCELLANEOUS	1.	PO FOR 4/16/26 SENIOR CENTER CHARTER BUS TRIP TO RESORTS CASINO, ATLANTIC CITY				Outstanding
		22282 SENIOR TRIPS				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS				**146438 39-2024P BIG THREE PROPERTIES**				
TWP.OF OLD BRIDGE		17- 0249- 0000-146438- 2- 00000		261590		03/09/26		304.84
20265006	03/17/26	MISCELLANEOUS	1.	8/6/2025 - SAWANT, VEENA - REVIEW APPLICATION - 2.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-146438- 2- 00000		261590		03/09/26		76.21
20265006	03/17/26	MISCELLANEOUS	2.	8/6/2025 - SAWANT, VEENA - CALL WITH APPLICANT'S ATTORNEY - 0.50 - $152.42				Outstanding
		146438 39-2024P BIG THREE PROPERTIES				**Department Total :**		**381.05**
0000 MISCELLANEOUS				**155930 41-2024Z ZAHEER HUSAN**				
TWP.OF OLD BRIDGE		17- 0249- 0000-155930- 2- 00000		261591		03/09/26		609.68
20265007	03/17/26	MISCELLANEOUS	1.	7/11/2025 - SAWANT, VEENA - DRAFT REVIEW LETTER - 4.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-155930- 2- 00000		261591		03/09/26		381.05
20265007	03/17/26	MISCELLANEOUS	2.	7/14/2025 - SAWANT, VEENA - DRAFT REVIEW LETTER - 2.50 - $152.42				Outstanding
		155930 41-2024Z ZAHEER HUSAN				**Department Total :**		**990.73**
0000 MISCELLANEOUS				**167661 37-2024P FOX HOUSES**				
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-167661- 2- 00000		261555	20251474	03/09/26		1,347.50
200863	03/17/26	MISCELLANEOUS	1.	37-2024P FOX HOUSES MAJOR SITE PLAN				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-167661- 2- 00000		261556	20251474	03/09/26		122.50
199323	03/17/26	MISCELLANEOUS	1.	37-2024P FOX HOUSES MAJOR SITE PLAN				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-167661- 2- 00000		261557	20251474	03/09/26		402.50
199808	03/17/26	MISCELLANEOUS	1.	37-2024P FOX HOUSES MAJOR SITE PLAN				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-167661- 2- 00000		261573	20251922	03/09/26		1,011.25
109904	03/17/26	MISCELLANEOUS	1.	FOX HOUSES				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-167661- 2- 00000		261581	20251922	03/09/26		1,606.25
111039	03/17/26	MISCELLANEOUS	1.	FOX HOUSES - REVIEW PRELIMINARY AND FINAL SITE PLAN				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-167661- 2- 00000		261589		03/09/26		152.42
20265005	03/17/26	MISCELLANEOUS	1.	8/7/2025 - SAWANT, VEENA - ATTEND TRC MEETING - 1.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-167661- 2- 00000		261589		03/09/26		228.63
20265005	03/17/26	MISCELLANEOUS	2.	10/15/2025 - SAWANT, VEENA - REVIEW CONCEPT AND DISCUSS WITH ERI - 1.50 - $152.42				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-167661- 2- 00000		261681	20251474	03/10/26		157.50
200215	03/17/26	MISCELLANEOUS	1.	37-2024P FOX HOUSES MAJOR SITE PLAN				Outstanding
		167661 37-2024P FOX HOUSES				**Department Total :**		**5,028.55**
0000 MISCELLANEOUS				**179588 04-2025P 600 JACQUES STREET LLC**				

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0000 MISCELLANEOUS					**179588 04-2025P 600 JACQUES STREET LLC**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-179588-	2- 00000	261548	20251908	03/09/26		157.50
199321	03/17/26	MISCELLANEOUS	1.	04-2025P 600 JACQUES STREET - MAJOR SITE PLAN				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-179588-	2- 00000	261549	20251908	03/09/26		105.00
199805	03/17/26	MISCELLANEOUS	1.	04-2025P 600 JACQUES STREET - MAJOR SITE PLAN				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-179588-	2- 00000	261585	20260547	03/09/26		1,887.50
111026	03/17/26	MISCELLANEOUS	1.	600 JACQUES STREET				Outstanding
		179588		**04-2025P 600 JACQUES STREET LLC**		**Department Total :**		**2,150.00**
0000 MISCELLANEOUS					**188165 51-2023P VISION OLD BRIDGE IV URBAN R**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-188165-	2- 00000	261553	20241068	03/09/26		2,817.50
199328	03/17/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV URBAN RENEWAL SITE PLAN				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-188165-	2- 00000	261554	20241068	03/09/26		280.00
199814	03/17/26	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV URBAN RENEWAL SITE PLAN				Outstanding
		188165		**51-2023P VISION OLD BRIDGE IV URBAN R**		**Department Total :**		**3,097.50**
0000 MISCELLANEOUS					**224663 13-2022P MBM AT OLD BRIDGE SPE PHASE**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-224663-	2- 00000	261563	20221481	03/09/26		76.25
109880	03/17/26	MISCELLANEOUS	1.	MBM AT OLD BRIDGEINVOICE #109880				Outstanding
		224663		**13-2022P MBM AT OLD BRIDGE SPE PHASE**		**Department Total :**		**76.25**
0000 MISCELLANEOUS					**272400 34-2024Z CCP OUTDOOR, DBA PREMIER O**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-272400-	2- 00000	261540	20251519	03/09/26		625.00
144794	03/17/26	MISCELLANEOUS	1.	CCP OUTDOOR LLC BDA OUTDOOR MEDIA ZONING BOARD VARIANCE APPLICATION				Outstanding
		272400		**34-2024Z CCP OUTDOOR, DBA PREMIER O**		**Department Total :**		**625.00**
0000 MISCELLANEOUS					**273785 53-2024Z HB WAREHOUSING**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-273785-	2- 00000	261546	20251203	03/09/26		227.50
199324	03/17/26	MISCELLANEOUS	1.	53-2024P HB WAREHOUSING - SITE PLAN AND SUBDIVISION WITH VARIANCE				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-273785-	2- 00000	261547	20251203	03/09/26		87.50
199809	03/17/26	MISCELLANEOUS	1.	53-2024P HB WAREHOUSING - SITE PLAN AND SUBDIVISION WITH VARIANCE				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785-	2- 00000	261566	20251904	03/09/26		95.00
109905	03/17/26	MISCELLANEOUS	1.	HB WAREHOUSING LLC - REVIEW SITE PLAN				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785-	2- 00000	261580	20251904	03/09/26		4,978.75
111040	03/17/26	MISCELLANEOUS	1.	HB WAREHOUSING LLC				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-273785-	2- 00000	261593		03/09/26		228.63
20265010	03/17/26	MISCELLANEOUS	1.	9/23/2025 - SAWANT, VEENA - PREP AND MEETING WITH APPLICANT - 1.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-273785-	2- 00000	261593		03/09/26		76.21
20265010	03/17/26	MISCELLANEOUS	2.	9/23/2025 - SAWANT, VEENA - MEETING WITH FIRE MARSHALL - 0.50 - $152.42				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-273785-	2- 00000	261682	20251203	03/10/26		280.00

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0000 MISCELLANEOUS					**273785 53-2024Z HB WAREHOUSING**			
200216	03/17/26	MISCELLANEOUS	1.	53-2024Z HB WAREHOUSING - SITE PLAN AND SUBDIVISION WITH VARIANCE				Outstanding
		273785 53-2024Z HB WAREHOUSING				**Department Total :**		**5,973.59**
0000 MISCELLANEOUS					**299166 59-2023P THAKKAR PROPERTIES**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-299166- 2- 00000		261550	20251692	03/09/26		665.00
199327	03/17/26	MISCELLANEOUS	1.	59-2023P THAKKAR PROPERTIES AMENDED SITE PLAN				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-299166- 2- 00000		261551	20251692	03/09/26		210.00
199813	03/17/26	MISCELLANEOUS	1.	59-2023P THAKKAR PROPERTIES AMENDED SITE PLAN				Outstanding
		299166 59-2023P THAKKAR PROPERTIES				**Department Total :**		**875.00**
0000 MISCELLANEOUS					**397178 30-2025Z HAZA BELL OF NORTHEAST**			
TWP.OF OLD BRIDGE		17- 0249- 0000-397178- 2- 00000		261594		03/09/26		228.63
20265011	03/17/26	MISCELLANEOUS	1.	9/22/2025 - SAWANT, VEENA - COMPLETENESS AND WAIVER REQUEST REVIEW - 1.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-397178- 2- 00000		261594		03/09/26		76.21
20265011	03/17/26	MISCELLANEOUS	2.	9/23/2025 - SAWANT, VEENA - CALL WITH APPLICANT'S ENGINEER - 0.50 - $152.42				Outstanding
		397178 30-2025Z HAZA BELL OF NORTHEAST				**Department Total :**		**304.84**
0000 MISCELLANEOUS					**429604 03-2020P REGENCY CENTER ACQUISITION**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-429604- 2- 00000		261562	202010803	03/09/26		32.50
109874	03/17/26	MISCELLANEOUS	6.	OAKS-REGENCY CENTER INVOICE #109874				Outstanding
		429604 03-2020P REGENCY CENTER ACQUISITION				**Department Total :**		**32.50**
0000 MISCELLANEOUS					**441370 63-2024Z 1103 RT 35 LLC**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-441370- 2- 00000		261539	20251515	03/09/26		577.50
144792	03/17/26	MISCELLANEOUS	1.	1103 ROUTE 35 ASSOCIATES APPLEAL ZONING BOARD				Outstanding
		441370 63-2024Z 1103 RT 35 LLC				**Department Total :**		**577.50**
0000 MISCELLANEOUS					**448753 27-2023Z VISION OBL BRIDGE**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-448753- 2- 00000		261535	20251929	03/09/26		70.00
145067	03/17/26	MISCELLANEOUS	1.	VISION OLD BRIDGE LLC - VARIANCE APPLICATION ZBA				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-448753- 2- 00000		261569	20231161	03/09/26		1,720.00
109896	03/17/26	MISCELLANEOUS	1.	VISION OLD BRIDGE, LLC.				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-448753- 2- 00000		261576	20231161	03/09/26		175.00
111033	03/17/26	MISCELLANEOUS	1.	VISION OLD BRIDGE, LLC. VARIANCE REVIEW				Outstanding
		448753 27-2023Z VISION OBL BRIDGE				**Department Total :**		**1,965.00**
0000 MISCELLANEOUS					**494703 49-2024Z OUTFRONT MEDIA**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-494703- 2- 00000		261680	20251514	03/10/26		250.00
143809	03/17/26	MISCELLANEOUS	1.	49-2024Z OUTFRONT MEDIA LLC ZONING BOARD VARIANCE APPLICATION				Outstanding
		494703 49-2024Z OUTFRONT MEDIA				**Department Total :**		**250.00**
0000 MISCELLANEOUS					**508548 12-2024Z REFORMED CHURCH HOME**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-508548- 2- 00000		261571	20251480	03/09/26		1,317.50
109901	03/17/26	MISCELLANEOUS	1.	REFORMED CHURCH MINISTRIES MAJOR PRELIMINARY AND FINAL SITE PLAN				Outstanding

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		508548	**12-2024Z REFORMED CHURCH HOME**			**Department Total :**		**1,317.50**
		0000	**MISCELLANEOUS**		**534252**	**18-2055P REGENCY CENTERS-GLENWOO**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-534252-	2- 00000	261552	20251907	03/09/26		3,447.50
199322	03/17/26	MISCELLANEOUS	1. 18-2029P OLD BRIDGE REGENCY VILLAGE AMENDED SITE PLAN ZAXBY'S BLDG. L					Outstanding
		534252	**18-2055P REGENCY CENTERS-GLENWOO**			**Department Total :**		**3,447.50**
		0000	**MISCELLANEOUS**		**534253**	**38-2025P OB REGENCY-VILLAGE AKA REGE**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-534253-	2- 00000	261561	20260564	03/09/26		122.50
199326	03/17/26	MISCELLANEOUS	1. 38-2025P OLD BRIDGE REGENCY BLDG. K					Outstanding
		534253	**38-2025P OB REGENCY-VILLAGE AKA REG**			**Department Total :**		**122.50**
		0000	**MISCELLANEOUS**		**538339**	**47-2024Z BERGEN CONCEPTS**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-538339-	2- 00000	261543	20260551	03/09/26		595.00
145061	03/17/26	MISCELLANEOUS	1. BERGEN CONCEPTS					Outstanding
		538339	**47-2024Z BERGEN CONCEPTS**			**Department Total :**		**595.00**
		0000	**MISCELLANEOUS**		**709164**	**36-2025Z IVAN GUANILL**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-709164-	2- 00000	261542	20260553	03/09/26		250.00
145522	03/17/26	MISCELLANEOUS	1. IVAN GUANILLE VARIANCE ZBA					Outstanding
		709164	**36-2025Z IVAN GUANILL**			**Department Total :**		**250.00**
		0000	**MISCELLANEOUS**		**740930**	**42-2025Z RAZIA HASHMI**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-740930-	2- 00000	261545	20260552	03/09/26		250.00
145521	03/17/26	MISCELLANEOUS	1. ANEESUDDIN AND RAZIA HASHMI - VARIANCE ZBA					Outstanding
		740930	**42-2025Z RAZIA HASHMI**			**Department Total :**		**250.00**
		0000	**MISCELLANEOUS**		**765730**	**22-2025P MATCHAPONIX ESTATES**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730-	2- 00000	261558	20260563	03/09/26		70.00
199325	03/17/26	MISCELLANEOUS	1. 22-2025P MATCHAPONIX ESTATE MAJOR SUBDIVISION					Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730-	2- 00000	261559	20260563	03/09/26		87.50
199811	03/17/26	MISCELLANEOUS	1. 22-2025P MATCHAPONIX ESTATE MAJOR SUBDIVISION					Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730-	2- 00000	261560	20260563	03/09/26		52.50
200865	03/17/26	MISCELLANEOUS	1. 22-2025P MATCHAPONIX ESTATE MAJOR SUBDIVISION					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-765730-	2- 00000	261583	20251903	03/09/26		292.50
111018	03/17/26	MISCELLANEOUS	1. MATCHAPONIX ESTATES - REVIEW SITE PLAN					Outstanding
		765730	**22-2025P MATCHAPONIX ESTATES**			**Department Total :**		**502.50**
		0000	**MISCELLANEOUS**		**784875**	**44-2024Z DOMINICK PARDO**		
TWP.OF OLD BRIDGE		17- 0249- 0000-784875-	2- 00000	261595		03/09/26		304.84
20265009	03/17/26	MISCELLANEOUS	1. 8/7/2025 - SAWANT, VEENA - REVIEW APPLICATION - 2.00 - $152.42					Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-784875-	2- 00000	261595		03/09/26		76.21
20265009	03/17/26	MISCELLANEOUS	2. 8/7/2025 - SAWANT, VEENA - CALL WITH APPLICANT'S ATTORNEY - 0.50 - $152.42					Outstanding
		784875	**44-2024Z DOMINICK PARDO**			**Department Total :**		**381.05**
		0000	**MISCELLANEOUS**		**791211**	**17-2023P NORTHWOOD MANOR AT OB**		
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-791211-	2- 00000	261570	20251012	03/09/26		507

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0000 MISCELLANEOUS				**791211 17-2023P NORTHWOOD MANOR AT OB**				
109900	03/17/26	MISCELLANEOUS	1.	NORTHWOOD MANOR AT OLD BRIDGE LLC				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-791211- 2- 00000		261577	20251012	03/09/26		87.50
111037	03/17/26	MISCELLANEOUS	1.	NORTHWOOD MANOR AT OLD BRIDGE LLC				Outstanding
		791211 17-2023P NORTHWOOD MANOR AT OB				**Department Total :**		**595.00**
0000 MISCELLANEOUS				**829779 03-2025Z PRIME SPACE CAPITAL**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-829779- 2- 00000		261533	20251512	03/09/26		997.50
143958	03/17/26	MISCELLANEOUS	1.	PRIMESPACE CAPITAL ZONING BOARD VARIANCE APPLICATION				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-829779- 2- 00000		261536	20251512	03/09/26		1,312.50
145069	03/17/26	MISCELLANEOUS	1.	PRIMESPACE CAPITAL ZONING BOARD VARIANCE APPLICATION				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-829779- 2- 00000		261537	20251512	03/09/26		507.50
145526	03/17/26	MISCELLANEOUS	1.	PRIMESPACE CAPITAL ZONING BOARD VARIANCE APPLICATION				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-829779- 2- 00000		261578	20260543	03/09/26		195.00
109902	03/17/26	MISCELLANEOUS	1.	PRIME SPACE CAPITAL				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-829779- 2- 00000		261579	20260543	03/09/26		412.50
111038	03/17/26	MISCELLANEOUS	1.	PRIME SPACE CAPITAL				Outstanding
		829779 03-2025Z PRIME SPACE CAPITAL				**Department Total :**		**3,425.00**
0000 MISCELLANEOUS				**851359 56-2024Z OLD BRIDGE MINERALS**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-851359- 2- 00000		261541	20260554	03/09/26		1,382.50
145523	03/17/26	MISCELLANEOUS	1.	OLD BRIDGE CHEMICALS				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-851359- 2- 00000		261584	20260548	03/09/26		4,551.25
111041	03/17/26	MISCELLANEOUS	1.	OLD BRIDGE CHEMICALS				Outstanding
		851359 56-2024Z OLD BRIDGE MINERALS				**Department Total :**		**5,933.75**
0000 MISCELLANEOUS				**854102 42-2021P SEGME OLD BRIDGE GC**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854102- 2- 00000		261564	20220344	03/09/26		637.50
109892	03/17/26	MISCELLANEOUS	5.	SEGME GLENWOOD COUNTRY CLUB				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854102- 2- 00000		261567	20220344	03/09/26		1,137.50
109891	03/17/26	MISCELLANEOUS	5.	SEGME GLENWOOD COUNTRY CLUB				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854102- 2- 00000		261574	20220344	03/09/26		415.00
111027	03/17/26	MISCELLANEOUS	5.	SEGME GLENWOOD COUNTRY CLUB				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854102- 2- 00000		261575	20220344	03/09/26		97.50
111029	03/17/26	MISCELLANEOUS	5.	SEGME GLENWOOD COUNTRY CLUB				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-854102- 2- 00000		261592		03/09/26		76.21
20265008	03/17/26	MISCELLANEOUS	1.	10/10/2025 - SAWANT, VEENA - REVIEW DATES AND COORDINATE WITH STAFF - 0.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-854102- 2- 00000		261592		03/09/26		152.42
20265008	03/17/26	MISCELLANEOUS	2.	10/15/2025 - SAWANT, VEENA - REVIEW PLANS FOR ADMIN. APPROVAL ON BLDG.5 - 1.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-854102- 2- 00000		261592		03/09/26		76.21

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0000 MISCELLANEOUS					**854102 42-2021P SEGME OLD BRIDGE GC**			
20265008	03/17/26	MISCELLANEOUS	3.	10/15/2025 - SAWANT, VEENA - CALL WITH FIRE OFFICIAL ON REVISIONS TO SITE PLAN FOR BLDG. 5 - 0.50 - $152.42				Outstanding
		854102 42-2021P SEGME OLD BRIDGE GC				**Department Total :**		**2,592.34**
0000 MISCELLANEOUS					**854103 44-2021P SEGME OB GC-BOE**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854103- 2- 00000		261565	20220390	03/09/26		95.00
	03/17/26	MISCELLANEOUS	2.	SEGME OLD BRIDGE GC- BOE				Outstanding
		854103 44-2021P SEGME OB GC-BOE				**Department Total :**		**95.00**
0000 MISCELLANEOUS					**854111 29-2025P SEGME OB GC LLC - JBN PLAZA P**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854111- 2- 00000		261568	20251706	03/09/26		2,062.50
109894	03/17/26	MISCELLANEOUS	1.	JBN RETAIL - CONFORMANCE REVEIW				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-854111- 2- 00000		261582	20251706	03/09/26		7,272.50
111031	03/17/26	MISCELLANEOUS	1.	JBN RETAIL - CONFORMANCE REVEIW				Outstanding
		854111 29-2025P SEGME OB GC LLC - JBN PLAZA P				**Department Total :**		**9,335.00**
0000 MISCELLANEOUS					**878268 12-2025Z ULTIMATE COLISION REPAIR**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-878268- 2- 00000		261534	20251924	03/09/26		490.00
145066	03/17/26	MISCELLANEOUS	1.	ULTIMATE COLLISION/TAR PROPERTIES - VARIANCE APPLICATION ZBA				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-878268- 2- 00000		261538	20251924	03/09/26		612.50
145524	03/17/26	MISCELLANEOUS	1.	ULTIMATE COLLISION/TAR PROPERTIES - VARIANCE APPLICATION ZBA				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-878268- 2- 00000		261572	20251905	03/09/26		918.75
109906	03/17/26	MISCELLANEOUS	1.	ULTIMATE COLLISION/TAR PROPERTIES				Outstanding
		878268 12-2025Z ULTIMATE COLISION REPAIR				**Department Total :**		**2,021.25**
0000 MISCELLANEOUS					**999140 6-2025Z 2G POOR FARMS**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-999140- 2- 00000		261544	20260550	03/09/26		515.00
144793	03/17/26	MISCELLANEOUS	1.	2GPOOR FARM AMENDED				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-999140- 2- 00000		261588		03/09/26		174.70
20265014	03/17/26	MISCELLANEOUS	1.	2/18/2026 - SHAPIRO, NICOLE - TEAMS MEETING WITH ERI ON RESERVE STUDY - 1.00 - $174.70				Outstanding
		999140 6-2025Z 2G POOR FARMS				**Department Total :**		**689.70**
0000 MISCELLANEOUS					**319938 23-19P VISTA AT OLD BRIDGE**			
VISTA AT OLD BRIDGE, LP		17- 0250- 0000-319938- 2- 00000		261596		03/09/26		28,874.14
23-19P BOND RELEASE	03/17/26	MISCELLANEOUS	1.	BOND RELEASE APP# 23-19P VISTA AT OLD BRIDGE				Outstanding
		319938 23-19P VISTA AT OLD BRIDGE				**Department Total :**		**28,874.14**
0000 MISCELLANEOUS					**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		261587		03/09/26		87.35
20265013	03/17/26	MISCELLANEOUS	1.	12/3/2025 - SHAPIRO, NICOLE - 153 & 155 CO APPLICATION REVIEW AND APPROVAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		261587		03/09/26		87.35

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0000 MISCELLANEOUS					**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**			
20265013	03/17/26	MISCELLANEOUS	2.	12/9/2025 - SHAPIRO, NICOLE - 157 & 159 CO APPLICATION REVIEW AND APPROVAL AND EMAIL ON LOMR 18-32 VALENTINO DR - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		261587		03/09/26		87.35
20265013	03/17/26	MISCELLANEOUS	3.	12/15/2025 - SHAPIRO, NICOLE - 161 & 163 CO APPLICATION REVIEW AND APPROVAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-322752- 2- 00000		261587		03/09/26		87.35
20265013	03/17/26	MISCELLANEOUS	4.	1/30/2026 - SHAPIRO, NICOLE - 31 VALENTINO TCO APPLICATION REVIEW AND APPROVAL - 0.50 - $174.70				Outstanding
		322752 05-19P WOODHAVEN VILLAGE SEC2 PH5				**Department Total :**		**349.40**
0000 MISCELLANEOUS					**429603 03-2020P REGENCY CENTERS**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	1.	12/5/2025 - SHAPIRO, NICOLE - BUILDING K CO APPLICATION AND EMAIL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	2.	12/9/2025 - SHAPIRO, NICOLE - BUILDING K AS BUILT REVIEW TO APPLICANT - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	3.	12/11/2025 - SHAPIRO, NICOLE - TARGET ADA PARKING AREA- EMAIL TO ERI - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	4.	12/19/2025 - SHAPIRO, NICOLE - TARGET ADA PARKING AREA- CALL WITH PHYL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	5.	1/6/2026 - SHAPIRO, NICOLE - TARGET ADA PARKING AREA- CALL WITH PHYL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-429603- 2- 00000		261586		03/09/26		87.35
20265001,20265002,20265003,20265012	03/17/26	MISCELLANEOUS	6.	2/27/2026 - SHAPIRO, NICOLE - CALL WITH KEITH CAHILL ON REGENCY CENTER BASIN AND TCO/CO MOVING FORWARD - 0.50 - $174.70				Outstanding
		429603 03-2020P REGENCY CENTERS				**Department Total :**		**524.10**
0000 MISCELLANEOUS					**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		87.35
20265015	03/17/26	MISCELLANEOUS	1.	11/24/2025 - SHAPIRO, NICOLE - CALL WITH ERI ON PROJECT REVIEW - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		349.40
20265015	03/17/26	MISCELLANEOUS	2.	11/24/2025 - SHAPIRO, NICOLE - REVIEW OF COUNTY DRAINAGE EASMENT AND FORWARD TO ERI - 2.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		174.70
20265015	03/17/26	MISCELLANEOUS	3.	12/2/2025 - SHAPIRO, NICOLE - CALL WITH FSCD ON DEFICENCY LETTER & ROAD OPENING PERMIT - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		87.35
20265015	03/17/26	MISCELLANEOUS	4.	12/9/2025 - SHAPIRO, NICOLE - PRECON MEETING NOTES REVIEW WITH ERI - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		698

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0000 MISCELLANEOUS				**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**				
20265015	03/17/26	MISCELLANEOUS	5.	1/7/2026 - SHAPIRO, NICOLE - EASEMENT REVIEW, FINAL PLAN REVIEW, SITE MEETING AND DRAIANGE REVIEW - 4.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		87.35
20265015	03/17/26	MISCELLANEOUS	6.	12/4/2026 - SHAPIRO, NICOLE - RETAINING WALL REPORT AND CALCS TO ERI & EMAIL TO BOHLER - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-928294- 2- 00000		261683		03/10/26		174.70
20265015	03/17/26	MISCELLANEOUS	7.	12/22/2026 - SHAPIRO, NICOLE - FLOODING ON SPRING HILL ROAD AND RESIDENT PROPERTY. SENT EMAIL TO DEVELOPER. FSCD STOP WORK ORDER - 1.00 - $174.70				Outstanding
		928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O				**Department Total :**		**1,659.65**
0000 MISCELLANEOUS				**981315 05-2021P WOODHAVEN PHASE 6**				
ALAIMO GROUP		17- 0251- 0000-981315- 2- 00000		261531		03/09/26		1,205.50
232173	03/17/26	MISCELLANEOUS	1.	INVOICE 232173 ENGINEERING INSPECTION SERVICES WOODHAVEN SEC 2 PH 6 APP 05-2021P				Outstanding
		981315 05-2021P WOODHAVEN PHASE 6				**Department Total :**		**1,205.50**
0000 MISCELLANEOUS				**20200 DED BY RIDER -OFFICE ON**				
516 ICE CREAM LLC		17- 0261- 0000- 20200- 2- 00000		261714	20260521	03/12/26	26170139	350.00
1044	03/12/26	MISCELLANEOUS	1.	ICE CREAM FOR 3/13/26 SENIOR ICE CREAM SOCIAL				Outstanding
		20200 DED BY RIDER -OFFICE ON				**Department Total :**		**350.00**
0000 MISCELLANEOUS				**22262 FOOD BANK**				
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		261669	20260331	03/10/26		329.87
6414849-C	03/17/26	MISCELLANEOUS	1.	DAIRY PRODUCTS (MILK/ EGGS) FOR THE FOOD BANK. INV. #6414849 $116.53, #6422322 $109.92, #6428529 $103.42				Outstanding
		22262 FOOD BANK				**Department Total :**		**329.87**
0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		261600		03/09/26		7,300.00
	03/17/26	MISCELLANEOUS	1.	CERT # 24-0114 BLOCK 14263 LOT 5 C0012 12 LINDSEY CI - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261605		03/09/26		1,100.00
	03/17/26	MISCELLANEOUS	1.	CERT# 24-0138 BLOCK 15581 LOT 477 - 223 THROCKMORTON LN - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		261607		03/09/26		800.00
	03/17/26	MISCELLANEOUS	1.	CERT# 24-0034 BLOCK 1072 LOT 121 - 121 PINE ISLAND TR - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		261686		03/10/26		1,200.00
	03/17/26	MISCELLANEOUS	1.	CERT# 24-0205 BLOCK 13334.23 LOT 2 - 7 INDIGO DR - PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**10,400.00**
0000 MISCELLANEOUS				**20101 POLICE - OUTSIDE WORK**				
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		261702		03/12/26	26170136	5,599.24
	03/12/26	MISCELLANEOUS	1.	3/13/26				Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**5,599.24**
0000 MISCELLANEOUS				**20703 SOC SEC/MEDICARE**				
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		261703		03/12/26	26170137	83.99
	03/12/26	MISCELLANEOUS	1.	3/13/26				Outstanding

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		20703 SOC SEC/MEDICARE				**Department Total :**		**83.99**
		0000 MISCELLANEOUS				**22511 MIXED MARTIAL ARTS**		
JACLYN LIGGIO		17- 0285- 0000- 22511- 2- 00000		261490		03/06/26		85.00
	03/17/26	MISCELLANEOUS	1.	REFUND FOR MINI NINJAS MONDAY 430 SPRING 2026 CLASS - ONE TIME REFUND AS SHE WAS NOT AWARE OF OUR POLICY				Outstanding
MOUNTAIN MARTIAL ARTS & FITNESS		17- 0285- 0000- 22511- 2- 00000		261491	20260561	03/06/26		1,920.00
	03/17/26	MISCELLANEOUS	1.	FOR MIXED MARTIAL ARTS PROGRAMMING WINTER INVOICE 2025-2026				Outstanding
		22511 MIXED MARTIAL ARTS				**Department Total :**		**2,005.00**
		0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**		
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		261618		03/10/26	26172003	12,576.65
	03/10/26	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES 520000270479				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		261618		03/10/26	26172003	17.45
	03/10/26	MISCELLANEOUS	2.	CREDIT CARD PROCESSING FEES 520005089763				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		261618		03/10/26	26172003	87.45
	03/10/26	MISCELLANEOUS	3.	CREDIT CARD PROCESSING FEES AUTH.NET				Outstanding
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**12,681.55**
		0000 MISCELLANEOUS				**22289 CAMP ROBIN**		
AROUND THE CORNER ART CENTER		17- 0289- 0000- 22289- 2- 00000		261440	20260344	03/05/26	26170135	1,376.00
20260344-B	03/05/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING 2026 FINAL PAYMENT INV. 7872 3/6/2026				Outstanding
CREPE BABY LLC		17- 0289- 0000- 22289- 2- 00000		261713	20260342	03/12/26	26170138	475.00
	03/12/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING TRIP 3/13 INV. SPRING 2026 INVOICE 3/10/26				Outstanding
DENNIS KAHN		17- 0289- 0000- 22289- 2- 00000		261489		03/06/26		206.00
	03/17/26	MISCELLANEOUS	1.	REGISTERED FOR FNF EVENTS SPRING 2026 BUT NOT PROGRAM AND PROGRAM FULL				Outstanding
Myles Brakman		17- 0289- 0000- 22289- 2- 00000		261492		03/06/26		185.00
	03/17/26	MISCELLANEOUS	1.	REFUND FOR FNF SPRING 2026 TRIPS - NO FNF PROGRAM REGISTRATION AND PROGRAM IS FULL				Outstanding
Diana D'Iorio		17- 0289- 0000- 22289- 2- 00000		261495		03/06/26		22.00
	03/17/26	MISCELLANEOUS	1.	REGISTERED FOR FNF 4/24 EVENT SPRING 2026 CANNOT ATTEND				Outstanding
BETH DENARDO		17- 0289- 0000- 22289- 2- 00000		261609		03/09/26		60.00
	03/17/26	MISCELLANEOUS	1.	REFUND FOR CAMP ROBIN 2026 SPRING INTO EXPRESSION ART CLASS CANCELLED DUE TO LOW ENROLLMENT				Outstanding
JASON MCCOY		17- 0289- 0000- 22289- 2- 00000		261610		03/09/26		235.00
	03/17/26	MISCELLANEOUS	1.	REGISTERED FOR FNF EVENTS AND PROGRAM SPRING 2026 BUT INTAKE DONE TOO LATE CANNOT JOIN				Outstanding
SAIMAHESH SRINIVASAN		17- 0289- 0000- 22289- 2- 00000		261611		03/09/26		95.00
	03/17/26	MISCELLANEOUS	1.	REFUND FOR CAMP ROBIN YOUNG ADULT FNF TRIPS				Outstanding
COCO CHEN		17- 0289- 0000- 22289- 2- 00000		261668		03/10/26		60.00
	03/17/26	MISCELLANEOUS	1.	REFUND FOR CAMP ROBIN 2026 SPRING INTO EXPRESSION ART CLASS CANCELLED DUE TO LOW ENROLLMENT				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**2,714.00**
		0000 MISCELLANEOUS				**22291 WORKER COMP SELF INS-OLD**		
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		261436		03/04/26	26052449	172.44
	03/04/26	MISCELLANEOUS	1.	52449-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**17**

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0000 MISCELLANEOUS					**22292 WORKER COMP SELF INS-NEW**			
PMA COMPANIES		17- 0291- 0000- 22292- 2- 00000		261493	20260408	03/06/26		32,404.17
S240051NEN	03/17/26	MISCELLANEOUS	1.	FEBRUARY 2026 - ACCT #0709485 STMT #S240051NEN				Outstanding
		22292 WORKER COMP SELF INS-NEW					**Department Total :**	**32,404.17**
0000 MISCELLANEOUS					**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		261702		03/12/26	26170136	18,806.86
	03/12/26	MISCELLANEOUS	2.	3/13/26				Outstanding
		22294 ACCUMULATED ABSENCE					**Department Total :**	**18,806.86**
0000 MISCELLANEOUS					**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		261702		03/12/26	26170136	67.30
	03/12/26	MISCELLANEOUS	3.	3/13/26				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		261703		03/12/26	26170137	5.15
	03/12/26	MISCELLANEOUS	2.	3/13/26				Outstanding
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0299- 0000- 22299- 2- 00000		261532	20260039	03/09/26		1,391.25
8740	03/17/26	MISCELLANEOUS	1.	CONTRACT #2026-05PS CONSERVATION OFFICER INVOICE #8740				Outstanding
		22299 TREE REMOVAL					**Department Total :**	**1,463.70**
0000 MISCELLANEOUS					**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		261712		03/12/26	26180006	5,912.53
	03/12/26	UNEMPLOYMENT INSURANCE	1.	3/13/26				Outstanding
		0018 UNEMPLOYMENT INSURANCE					**Department Total :**	**5,912.53**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2024- 0000- 0730- 2- 00299		261704		03/12/26	26190017	660.22
	03/12/26	MISCELLANEOUS	1.	3/13/26				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2024- 0000- 0730- 2- 00299		261705		03/12/26	26190018	132.79
	03/12/26	MISCELLANEOUS	1.	3/13/26				Outstanding
		0730 CDBG - PROGRAM ADMIN					**Department Total :**	**793.01**
0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		261704		03/12/26	26190017	1,080.00
	03/12/26	MISCELLANEOUS	2.	3/13/26				Outstanding
		7312 FRAIL & ELDERLY					**Department Total :**	**1,080.00**
0000 MISCELLANEOUS					**7337 CAMP ROBIN BLDG REHABILITATION**			
INNOVATIONAL CONSTRUCTION & DESIGN INC.		19- 2025- 0000- 7337- 2- 00299		261525	20252081	03/06/26		27,597.50
2025-58-3	03/17/26	MISCELLANEOUS	1.	PAYMENT #3 CONTRACT #2025-58 GEICK PARK CAMP ROBIN BUILDING RESTROOM REHABILITATION				Outstanding
		7337 CAMP ROBIN BLDG REHABILITATION					**Department Total :**	**27,597.50**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		261706		03/12/26	26210026	6,457.55
	03/12/26	FULL TIME	1.	3/13/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		261706		03/12/26	26210026	38,227.70
	03/12/26	PART TIME	2.	3/13/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		261706		03/12/26	26210026	16,042.50

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0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
	03/12/26	SECURITY	3.	3/13/26				Outstanding
COMMUNITY SAFETY CONSULTANTS		21- 2026- 0000- 22800- 2- 00202		261499		03/06/26		740.00
	03/17/26	TRAINING, TRAVEL & DUES	1.	CPR TRAINING 1.19.26				Outstanding
ULINE, INC.		21- 2026- 0000- 22800- 2- 00316		261501		03/06/26		1,330.58
	03/17/26	OFFICE SUPPLIES	1.	PAYMENT FOR INV. 204511461				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261497	20260409	03/06/26		17.99
	03/17/26	PROGRAM SUPPLIES	1.	INVOICE # 1FCK-XMKQ-4FFD & 191N-DGGF-9MGG				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261497	20260409	03/06/26		7.99
	03/17/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261497	20260409	03/06/26		30.39
	03/17/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261497	20260409	03/06/26		14.99
	03/17/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261497	20260409	03/06/26		6.99
	03/17/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		10.71
	03/17/26	PROGRAM SUPPLIES	1.	INVOICE # 1L99-39JJ-TG17				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		6.99
	03/17/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		29.99
	03/17/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		25.99
	03/17/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		12.98
	03/17/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		18.99
	03/17/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		21.61
	03/17/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		261498	20260431	03/06/26		64.60
	03/17/26	PROGRAM SUPPLIES	7.					Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427		261707		03/12/26	26210027	4,605.02
	03/12/26	SOCIAL SECURITY	1.	3/13/26				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**67,673.56**
0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
SIX FLAGS GREAT ADVENTUR		21- 2026- 0000- 22801- 2- 00791		261500	20260454	03/06/26		30,448.50

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0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
20260454-A	03/17/26	TRIPS	1.	PAYMENT FOR INVOICE - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
DORNEY PARK & WILDWATER KINGDOM		21- 2026- 0000- 22801- 2- 00791		261690	20260465	03/11/26		8,997.00
20260465-A	03/17/26	TRIPS	1.	FULL PAYMENT FOR 7/17 AND 8/14 TRIPS; ACCOUNT # SF-0000051568 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
		22801 SUMMER DAYCARE					**Department Total :**	**39,445.50**
1904 ORD #2019-04				**3505 ENGINEERING**				
FRENCH & PARRELLO ASSOCI		30- 2019- 1904- 3505- 310- 03235		261530	20182042	03/06/26		2,945.96
163454	03/17/26	COTTRELL FARM PARK	3.	INVOICE 163454 AMENDMENT TO CONTRACT REDESIGN OF SITE WORK				Outstanding
		3505 ENGINEERING					**Department Total :**	**2,945.96**
1904 ORD #2019-04				**4010 BUILDING & GROUNDS**				
EI ASSOCIATES		30- 2019- 1904- 4010- 330- 03277		261527	20212177	03/06/26		2,150.00
29741	03/17/26	INSTALL GENERATOR FOR SR & CI	1.	INVOICE 29741 CONTRACT #2021-02PS - PROFESSIONAL ENGINEERING SERVICES FOR MUNICIPAL COMPLEX BACKUP GENERATOR ELECTRICAL UPGRADES				Outstanding
EI ASSOCIATES		30- 2019- 1904- 4010- 330- 03277		261527	20212177	03/06/26		350.00
29741	03/17/26	INSTALL GENERATOR FOR SR & CI	2.	INVOICE 29741 CONTRACT #2021-02PS - PROFESSIONAL ENGINEERING SERVICES FOR MUNICIPAL COMPLEX BACKUP GENERATOR ELECTRICAL UPGRADES				Outstanding
		4010 BUILDING & GROUNDS					**Department Total :**	**2,500.00**
2206 ORD #2022-06				**1515 DATA PROCESSING**				
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		479.99
	03/17/26	NETWORK UPGRADE	1.	INVOICE # 1QNT-P4VY-JY36 & CM#'S 174M-96NC-PK16 - 16RM-Y7DW-MDQ9 & 1CLM-XXWM-PL6Q				Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		11.96
	03/17/26	NETWORK UPGRADE	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		59.54
	03/17/26	NETWORK UPGRADE	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		159.98
	03/17/26	NETWORK UPGRADE	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		59.99
	03/17/26	NETWORK UPGRADE	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		60.95
	03/17/26	NETWORK UPGRADE	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		30- 2022- 2206- 1515- 301- 03179		261622	20260539	03/10/26		161.49
	03/17/26	NETWORK UPGRADE	7.					Outstanding
		1515 DATA PROCESSING					**Department Total :**	**993.90**
2307 ORD# 2023-07				**2505 RECREATION**				
PRECISE CONSTRUCTION, INC.		30- 2023- 2307- 2505- 310- 03358		261437	20251216	03/04/26	26300021	138,227.04
2025-43-4	03/04/26	PARKS IMPROVEMENTS	1.	PAYMENT 4 CONTRACT 2025-43 PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK				Outstanding
		2505 RECREATION					**Department Total :**	**138,22**

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2405 ORD #24-05				**3505 ENGINEERING**				
STRAIGHT EDGE STRIPING		30- 2024- 2405- 3505- 320- 03141		261502	20250636	03/06/26		2,273.48
2025-40-4	03/17/26	ANNUAL ROAD RESURFACING	1.	PAYMENT 4 CONTRACT 2025-40 2025 ROADWAY STRIPING AND PAVEMENT MARKING PROGRAM				Outstanding
CME ASSOCIATES, LLP		30- 2024- 2405- 3505- 320- 03141		261526	20251627	03/06/26		8,285.00
2025-13PS-2026-03-06	03/17/26	ANNUAL ROAD RESURFACING	1.	INVOICES 393150, 389589, 390716, 392005 CONTRACT 2025-13PS ENGINEERING INSPECTION SERVICES FOR THE 2025 ANNUAL ROAD RESURFACING PROGRAM				Outstanding
		3505 ENGINEERING				**Department Total :**		**10,558.48**
2509 ORD #2025-09				**2505 RECREATION**				
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		261529	20251975	03/06/26		2,304.78
165315	03/17/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 165315 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
		2505 RECREATION				**Department Total :**		**2,304.78**
2509 ORD #2025-09				**3505 ENGINEERING**				
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 3505- 321- 03415		261528	20251005	03/06/26		80.00
165264	03/17/26	NJDEP STORMWATER MAPPING & W	1.	INVOICE 165264 CONTRACT 2025-13PS FOR PREPARATION OF A STORMWATER INFRASTRUCTUR MAP & WATERSHED IMPT PLAN PHASE I IN AN AMOUNT				Outstanding
		3505 ENGINEERING				**Department Total :**		**80.00**
2509 ORD #2025-09				**4010 BUILDING & GROUNDS**				
W.B. MASON CO., INC		30- 2025- 2509- 4010- 335- 03425		261503	20252092	03/06/26		2,597.76
	03/17/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 260330385				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**2,597.76**
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
CSAV SYSTEMS, LLC		50- 2025- 0050- 0050- 1- 10612		261612	20252086	03/09/26		250.00
20252086-B	03/17/26	ARENA MAINTENANCE	1.	FOR SOUND SYSTEM REPAIRS AMPLIFIER INSTALLATION INV# 36038 12/30/25				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**250.00**
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		261708		03/12/26	26500084	5,651.93
	03/12/26	FULL TIME	1.	3/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00103		261708		03/12/26	26500084	2,106.68
	03/12/26	OVERTIME	3.	3/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01064		261708		03/12/26	26500084	480.00
	03/12/26	SPECIALS - SEASONAL	4.	3/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 01068		261708		03/12/26	26500084	4,553.00
	03/12/26	SKATING INSTRUCTORS	2.	3/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10610		261708		03/12/26	26500084	1,599.72
	03/12/26	GUARDS	5.	3/13/26				Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10611		261708		03/12/26	26500084	980.50
	03/12/26	ARENA ASSISTANCE	6.	3/13/26				Outstanding
CSAV SYSTEMS, LLC		50- 2026- 0050- 0050- 1- 10612		261506	20260509	03/06/26		794.00
20260509-A	03/17/26	ARENA MAINTENANCE	1.	FOR SOUND SYSTEM REPAIRS INV. REF. 36112 DTD 2/27/26				Outstanding
P.S.E.& G. CO.		50- 2026- 0050- 0050- 2- 00223		261511	20260397	03/06/26		4,625.51
	03/17/26	NATURAL GAS	3.	ACCT # 1301301302 - ARENA $4625.51				Outstanding

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0050 ARENA UTILITY								
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261516	20260318	03/06/26		61.66
20260318-G	03/17/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511665 DTD. 2/25/26				Outstanding
SUBURBAN PROPANE		50- 2026- 0050- 0050- 2- 00265		261517	20260318	03/06/26		89.99
20260318-F	03/17/26	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INV# 20880511592 DTD 2/18/26				Outstanding
TRI STATE DUNBAR		50- 2026- 0050- 0050- 2- 00265		261518	20260267	03/06/26		98.00
20260267-D	03/17/26	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INV# 110391 DTD 2/20/26				Outstanding
J. & C. ICE TECHNOLOGIES		50- 2026- 0050- 0050- 2- 00265		261615	20260403	03/09/26		57.82
20260403-B	03/17/26	MOTOR VEHICLE MAINT.	1.	MISC. PARTS/REPAIRS ARENA ZAMBONI INV# 32195 DTD. 3/3/26				Outstanding
STATE OF NJ/COMMISSIONER OF LABOR		50- 2026- 0050- 0050- 2- 00280		261515		03/06/26		3,140.00
	03/17/26	BUILDING MAINTENANCE	1.	STATE INSPECTION FOR ARENA BOILERS INV. #260817 DTD 2/9/26				Outstanding
ANDREW KIM		50- 2026- 0050- 0050- 2- 00456		261504		03/06/26		150.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 PEEWEE GAMES ON 3/1/26 VOUCHER NO. 5438				Outstanding
ANDREW KIM		50- 2026- 0050- 0050- 2- 00456		261505		03/06/26		230.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (4 GAMES) 2 SQUIRT & 1 MITE-2/21/26 & 1 PEEWEE-2/22/26 VOUCHER NO. 5424				Outstanding
JOHN WELTON		50- 2026- 0050- 0050- 2- 00456		261507		03/06/26		70.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 2 MITE GAMES 1 EACH ON 2/22/26 & 2/28/26 VOUCHER NO. 5428 & 5432				Outstanding
NICHOLAS CECKO		50- 2026- 0050- 0050- 2- 00456		261508		03/06/26		240.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (3 GAMES) 2 SQUIRT & 1 BANTAM ON 2/28/26 VOUCHER NO. 5434				Outstanding
NICHOLAS CECKO		50- 2026- 0050- 0050- 2- 00456		261509		03/06/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 2/22/26 VOUCHER NO. 5430				Outstanding
NICHOLAS GACZYNSKI		50- 2026- 0050- 0050- 2- 00456		261510		03/06/26		35.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 2/22/26 VOUCHER NO. 5426				Outstanding
ROCCO NEIS		50- 2026- 0050- 0050- 2- 00456		261512		03/06/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 3/1/26 VOUCHER NO. 5440				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		261513		03/06/26		240.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (3 GAMES) 2 PEEWEE & 1 BANTAM ON 2/28/26 VOUCHER NO. 5435				Outstanding
RYAN O'NEILL		50- 2026- 0050- 0050- 2- 00456		261514		03/06/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME GAME ON 3/1/26 VOUCHER NO. 5439				Outstanding
VINCENT JOHN TEDALDI		50- 2026- 0050- 0050- 2- 00456		261519		03/06/26		35.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 2/22/26 VOUCHER NO. 5427				Outstanding
VINCENT JOHN TEDALDI		50- 2026- 0050- 0050- 2- 00456		261520		03/06/26		35.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 MITE GAME ON 2/28/26 VOUCHER NO. 5433				Outstanding
VINCENT LAMPARIELLO		50- 2026- 0050- 0050- 2- 00456		261521		03/06/26		155.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE (3 GAMES) 2 SQUIRT & 1 MITE ON 2/21/26 VOUCHER NO. 5425				Outstanding
BRIAN CONOVER		50- 2026- 0050- 0050- 2- 00456		261676		03/10/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 3/7/26 VOUCHER NO. 5441				Outstanding
ROCCO NEIS		50- 2026- 0050- 0050- 2- 00456		261677		03/10/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 3/8/26 VOUCHER NO. 5444				Outstanding

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0050 ARENA UTILITY					**0050 ARENA UTILITY**			
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456		261678		03/10/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME ON 3/7/26 VOUCHER NO. 5442				Outstanding
RYAN O'NEILL		50- 2026- 0050- 0050- 2- 00456		261679		03/10/26		75.00
	03/17/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 1 PEEWEE GAME 3/8/26 VOUCHER NO. 5443				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**25,953.81**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427		261709		03/12/26	26500085	1,136.38
	03/12/26	SOCIAL SECURITY	1.	3/13/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**1,136.38**
0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
IRINA BABOSHKINA		50- 9999- 0000- 0000- 2- 99999		261613		03/09/26		30.00
	03/17/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR CANCELLED 2/23/26 PRIVATE ICE LESSON FOR ALYSSA				Outstanding
IRINA BABOSHKINA		50- 9999- 0000- 0000- 2- 99999		261614		03/09/26		30.00
	03/17/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR CANCELLED 2/16/26 PRIVATE ICE LESSON FOR ALYSSA				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**60.00**
0075 PARKING UTILITY FUND					**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101		261710		03/12/26	26750021	1,786.72
	03/12/26	FULL TIME	1.	3/13/26				Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1-001073		261710		03/12/26	26750021	361.41
	03/12/26	OVERTIME- PARKING SNOW REMO	2.	3/13/26				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**2,148.13**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		261711		03/12/26	26750022	153.93
	03/12/26	SOCIAL SECURITY	1.	3/13/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**153.93**
						Grand Total :		**16,204,292.97**

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

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	
1	2,601.60	266,272.62	268,874.22	1	1,202.77	15,372,151.36	$15,642,228.35
13		7,476.00	7,476.00	13		260.26	$7,736.26
15		9,733.47	9,733.47	15		13,617.22	$23,350.69
16	3,580.65	3,146.79	6,727.44	16		12,588.75	$19,316.19
17		139,631.68	139,631.68	17		39,617.53	$179,249.21
19		27,597.50	27,597.50	19		1,873.01	$29,470.51
21		41,786.29	41,786.29	21		65,332.77	$107,119.06
30		21,980.88	21,980.88	30		138,227.04	$160,207.92
50	250.00	10,641.98	10,891.98	50		16,508.21	$27,400.19
				18		5,912.53	$5,912.53
				75		2,302.06	$2,302.06
Total:	**$6,432.25**	**$528,267.21**	**$534,699.46**		**$1,202.77**	**$15,668,390.74**	**$16,204,292.97**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	26,351	26,351	21,857	4,494	82.95%
OTHER EXPENSES	1,916	1,916	1,000	916	52.19%
ANNUAL AUDIT					
OTHER EXPENSES	20,000	20,000	20,000	0	100.00%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	78,179	78,179	64,074	14,105	81.96%
OTHER EXPENSES	37,669	37,669	19,037	18,632	50.54%
HUMAN RESOURCES					
SALARIES & WAGES	56,900	56,900	46,865	10,036	82.36%
OTHER EXPENSES	5,494	5,494	4,180	1,314	76.08%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	23,969	23,969	22,244	1,725	92.80%
OTHER EXPENSES	919	919	0	919	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	131	131	0	131	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	578	578	508	70	87.83%
OTHER EXPENSES	788	788	750	38	95.18%
ENVIRONMENTAL COMMISSION					
OTHER EXPENSES	591	591	0	591	0.00%
OPEN SPACE COMMITTEE					
OTHER EXPENSES	66	66	0	66	0.00%
CULTURAL ARTS					
OTHER EXPENSES	2,625	2,625	683	1,942	26.02%
HUMAN RELATIONS COMMISSION					
SALARY & WAGES	315	315	0	315	0.00%
OTHER EXPENSES	263	263	0	263	0.00%
CELEBRATION OF PUBLIC EVENTS					
OTHER EXPENSES	1,050	1,050	0	1,050	0.00%
TV STUDIO					
SALARY & WAGES	20,331	20,331	16,590	3,741	81.60%
OTHER EXPENSES	4,384	4,384	0	4,384	0.00%
GROUP INSURANCE					
OTHER EXPENSES	2,906,136	2,906,136	2,923,723	(17,587)	100.61%
LIABILITY INSURANCE					
OTHER EXPENSES	630,334	630,334	604,374	25,960	95.88%
WORKERS COMP					
OTHER EXPENSES	0	0	0	0	0.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	0	0	0	0	0.00%
ETHICS BOARD					
OTHER EXPENSES	788	788	750	38	95.18%
TOTAL	**3,819,777**	**3,819,777**	**3,746,633**	**73,144**	**98.09%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	14,438	14,438	12,692	1,746	87.91%
OTHER EXPENSES	236	236	172	64	72.88%
TOWNSHIP CLERK					
SALARIES & WAGES	81,140	81,140	69,877	11,263	86.12%
OTHER EXPENSES	31,973	31,973	20,324	11,649	63.56%
ELECTIONS					
SALARIES & WAGES	2,100	2,100	0	2,100	0.00%
OTHER EXPENSES	12,653	12,653	0	12,653	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	112,603	112,603	102,216	10,387	90.78%
OTHER EXPENSES	22,208	22,208	12,700	9,508	57.19%
TOTAL	**277,351**	**277,351**	**217,981**	**59,370**	**78.59%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	109,652	109,652	94,771	14,881	86.43%
OTHER EXPENSES	341	341	0	341	0.00%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	15,000	15,000	12,500	2,500	83.33%
TAX COLLECTION					
SALARIES & WAGES	47,678	47,678	43,865	3,813	92.00%
OTHER EXPENSES	5,518	5,518	1,014	4,504	18.38%
PAYROLL					
SALARIES & WAGES	30,059	30,059	26,533	3,526	88.27%
OTHER EXPENSES	24,209	24,209	27,800	(3,591)	114.83%
DATA PROCESSING					
SALARIES & WAGES	93,445	93,445	73,185	20,260	78.32%
OTHER EXPENSES	78,213	78,213	27,105	51,108	34.66%
PURCHASING					
SALARIES & WAGES	15,575	15,575	9,978	5,597	64.07%
OTHER EXPENSES	20,177	20,177	14,396	5,781	71.35%
LIQUIDATION OF TAX TITLE LIENS	263	263	0	263	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION	263	263	0	263	0.00%
TOTAL	**440,393**	**440,393**	**331,149**	**109,244**	**75.19%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	108,478	108,478	100,675	7,803	92.81%
OTHER EXPENSES	52,150	52,150	9,862	42,288	18.91%
TOTAL	**160,628**	**160,628**	**110,537**	**50,091**	**68.82%**
DEPARTMENT OF LAW					
SALARIES & WAGES	14,334	14,334	12,861	1,473	89.72%
OTHER EXPENSES	121,689	121,689	98,750	22,939	81.15%
LEGAL SETTLEMENTS	0	0	0	0	0.00%
TOTAL	**136,023**	**136,023**	**111,611**	**24,412**	**82.05%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	391,382	391,382	313,465	77,917	80.09%
OTHER EXPENSES	45,045	45,045	10,360	34,685	23.00%
FOOD BANK					
OTHER EXPENSES	263	263	95	168	36.12%
OFFICE ON AGING					
SALARIES & WAGES	112,424	112,424	98,932	13,492	88.00%
OTHER EXPENSES	7,571	7,571	3,769	3,802	49.78%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**556,685**	**556,685**	**426,621**	**130,064**	**76.64%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	4,691,332	4,691,332	4,235,276	456,056	90.28%
OTHER EXPENSES	82,037	82,037	58,159	23,878	70.89%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	130,699	130,699	32,271	98,428	24.69%
TARGETED ENFORCEMENT					
SALARY & WAGES	52,500	52,500	30,800	21,700	58.67%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	33,679	33,679	30,392	3,287	90.24%
OTHER EXPENSES	3,465	3,465	3,000	465	86.58%
PURCHASE OF POLICE VEHICLES CH. PL1985					
OTHER EXPENSES	0	0	0	0	0.00%
WOMEN'S ADVOCACY GROUP					
OTHER EXPENSES	197	197	0	197	0.00%
DOG TRUST FUND					
OTHER EXPENSES	108,625	108,625	0	108,625	0.00%
TOTAL	**5,138,534**	**5,138,534**	**4,425,898**	**712,636**	**86.13%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	146,173	146,173	131,565	14,608	90.01%
OTHER EXPENSES	11,183	11,183	341	10,842	3.05%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	86,533	86,533	73,196	13,337	84.59%
OTHER EXPENSES	100	100	0	100	0.00%
PLANNING BOARD					
OTHER EXPENSES	3,000	3,000	0	3,000	0.00%
ZONING BOARD					
OTHER EXPENSES	3,000	3,000	0	3,000	0.00%
TOTAL	**249,989**	**249,989**	**205,102**	**44,887**	**82.04%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	491,926	491,926	395,832	96,094	80.47%
OTHER EXPENSES	52,369	52,369	22,430	29,939	42.83%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	104,681	104,681	53,473	51,208	51.08%
OTHER EXPENSES	122,771	122,771	115,548	7,223	94.12%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	116,031	116,031	64,025	52,006	55.18%
OTHER EXPENSES	112,101	112,101	76,619	35,482	68.35%
SANITATION & RECYCLING					
OTHER EXPENSES	436,873	436,873	22,100	414,773	5.06%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	249,672	(49,672)	124.84%
OTHER EXPENSES	500,000	500,000	441,493	58,507	88.30%
TOTAL	**2,136,752**	**2,136,752**	**1,441,192**	**695,560**	**67.45%**
UNCLASSIFIED					
SALARY ADJUSTMENT	0	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	0	0	0	0	0.00%
PRIVATE COMMUNITY REIMBURSEMENT	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	459,491	459,491	405,732	53,759	88.30%
OTHER EXPENSES	166,376	166,376	27,773	138,603	16.69%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	69,466	69,466	66,280	3,186	95.41%
OTHER EXPENSES	5,250	5,250	149	5,101	2.84%
TOTAL	**700,583**	**700,583**	**499,934**	**200,649**	**71.36%**
UTILITIES					
GASOLINE	118,125	118,125	116,000	2,125	98.20%
ELECTRICITY	124,688	124,688	73,500	51,188	58.95%
TELEPHONE	60,375	60,375	53,710	6,665	88.96%
HEATING OIL	1,313	1,313	0	1,313	0.00%
NATURAL GAS	26,250	26,250	23,500	2,750	89.52%
STREET LIGHTING	147,000	147,000	113,500	33,500	77.21%
WATER & SEWAGE	31,500	31,500	7,000	24,500	22.22%
TOTAL	**509,251**	**509,251**	**387,210**	**122,041**	**76.04%**
TOTAL OPERATIONS WITHIN "CAPS"	**14,125,966**	**14,125,966**	**11,903,867**	**2,222,099**	**84.27%**
CONTINGENT	5,250	5,250	0	5,250	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**14,131,216**	**14,131,216**	**11,903,867**	**2,227,349**	**84.24%**
DETAIL:					
SALARIES & WAGES	7,520,856	7,520,856	6,680,576	840,280	88.83%
OTHER EXPENSES	6,610,360	6,610,360	5,223,292	1,387,068	79.02%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	5,250	5,250	4,105	1,145	78.18%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	293,852	293,852	277,102	16,750	94.30%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	0	0	0	0	0.00%
UNEMPLOYMENT COMPENSATION INSURANCE	23,625	23,625	0	23,625	0.00%
TOTAL	**322,727**	**322,727**	**281,206**	**41,521**	**87.13%**
JUDGMENTS @					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**14,453,943**	**14,453,943**	**12,185,074**	**2,268,869**	**84.30%**
OPERATIONS - EXCLUDED FROM "CAPS"					
MATCHING FUND FOR GRANTS					
OTHER EXPENSES	0	0	0	0	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES					
OTHER EXPENSES	1,065,368	1,065,368	1,000,000	65,368	93.86%
LENGTH OF SERVICE AWARD PROGRAM	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - GASBOY	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	5,000	5,000	0	5,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	0	0	0	0	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	18,000	18,000	18,021	(21)	100.11%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	18,000	18,000	17,391	609	96.62%
INTERLOCAL AGREEMENT-SRO S&W	350,846	350,846	285,210	65,636	81.29%
INTERLOCAL AGREEMENT-SRO O/E	82,102	82,102	0	82,102	0.00%
TOTAL	**1,539,316**	**1,539,316**	**1,320,622**	**218,694**	**85.79%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	10,000	10,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	0	0	0	0.00%
EMG MGMT PREPARD					
OTHER EXPENSES	0	0	0	0	0.00%
BODY ARMOR GRANT					
OTHER EXPENSES	9,447	9,447	9,447	0	100.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	0	0	0	0.00%
DRUNK DRIVING ENFORCEMENT GRANT - OVERTIME PROJECT					
SALARIES & WAGES	0	0	0	0	0.00%
MUNICIPAL ALLIANCE PROGRAM					
SALARIES & WAGES	9,076	9,076	9,076	0	100.00%
OTHER EXPENSES	19,286	19,286	19,286	0	100.00%
CLEAN COMMUNITIES PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	6,000	6,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

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

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**2,933,312**	**2,933,312**	**2,714,618**	**218,694**	**92.54%**
DETAIL:					
SALARIES & WAGES	176,444	176,444	176,444	0	100.00%
OTHER EXPENSES	2,756,868	2,756,868	2,538,174	218,694	92.07%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	280,000	280,000	0	280,000	0.00%
TOTAL	**280,000**	**280,000**	**0**	**280,000**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,770,000	3,770,000	0	3,770,000	0.00%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	0	925,000	0.00%
INTEREST ON BONDS	541,252	541,252	34,216	507,036	6.32%
INTEREST ON NOTES	858,000	858,000	0	858,000	0.00%
TOTAL	**6,094,252**	**6,094,252**	**34,216**	**6,060,036**	**0.56%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**9,307,564**	**9,307,564**	**2,748,833**	**6,558,731**	**29.53%**
TOTAL GENERAL APPROPRIATIONS	**23,761,507**	**23,761,507**	**14,933,907**	**8,827,600**	**62.85%**
RESERVE FOR UNCOLLECTED TAXES	0	0	0	0	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**23,761,507**	**23,761,507**	**14,933,907**	**8,827,600**	**62.85%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 74.03	$ -	$ 74.03	0.00%
OTHER EXPENSES	$ 895.27	$ 669.51	$ 225.76	74.78%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 7,771.37	$ -	$ 7,771.37	0.00%
OTHER EXPENSES	$ 86,707.02	$ 57,504.05	$ 29,202.97	66.32%
HUMAN RESOURCES				
SALARIES & WAGES	$ 14,454.44	$ -	$ 14,454.44	0.00%
OTHER EXPENSES	$ 7,007.31	$ 4,843.69	$ 2,163.62	69.12%
ECONOMIC DEVELOPMENT	$ 509.47	$ -	$ 509.47	0.00%
OTHER EXPENSES	$ 3,500.00	$ -	$ 3,500.00	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 84.75	$ -	$ 84.75	0.00%
OTHER EXPENSES	$ 396.50	$ 396.50	$ -	100.00%
ENVIRONMENTAL COMMISSION				
OTHER EXPENSES	$ 2,250.00	$ -	$ 2,250.00	0.00%
OPEN SPACE COMMITTEE				
OTHER EXPENSES	$ 250.00	$ -	$ 250.00	0.00%
CULTURAL ARTS				
OTHER EXPENSES	$ 1,454.23	$ 1,231.74	$ 222.49	84.70%
HUMAN RELATIONS COMMISSION				
SALARIES & WAGES	$ 1,200.00	$ -	$ 1,200.00	0.00%
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
CELEBRATION OF PUBLIC EVENTS				
OTHER EXPENSES	$ 1,429.82	$ 1,010.66	$ 419.16	70.68%
TV STUDIO				
SALARY & WAGES	$ 1,929.91	$ -	$ 1,929.91	0.00%
OTHER EXPENSES	$ 158.71	$ 38.26	$ 120.45	24.11%
GROUP INSURANCE				
OTHER EXPENSES	$ 998,406.63	$ 81,128.24	$ 917,278.39	8.13%
ETHICS BOARD				
OTHER EXPENSES	$ 2,038.00	$ 2,038.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 56,557.95	$ -	$ 56,557.95	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ 1,190,475.41**	**$ 148,860.65**	**$ 1,041,614.76**	**12.50%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.90	$ -	$ 0.90	0.00%
OTHER EXPENSES	$ 900.00	$ 108.75	$ 791.25	12.08%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 9,292.31	$ -	$ 9,292.31	0.00%
OTHER EXPENSES	$ 27,461.27	$ 15,582.95	$ 11,878.32	56.75%
ELECTIONS				
SALARIES & WAGES	$ 9.61	$ -	$ 9.61	0.00%
OTHER EXPENSES	$ 4,357.45	$ -	$ 4,357.45	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 476.79	$ -	$ 476.79	0.00%
OTHER EXPENSES	$ 59,815.56	$ 33,923.18	$ 25,892.38	56.71%
TOTAL	**$ 102,313.89**	**$ 49,614.88**	**$ 52,699.01**	**48.49%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 4,971.37	$ -	$ 4,971.37	0.00%
OTHER EXPENSES	$ 994.04	$ -	$ 994.04	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 522.67	$ -	$ 522.67	0.00%
OTHER EXPENSES	$ 4,107.16	$ 2,156.60	$ 1,950.56	52.51%
PAYROLL				
SALARIES & WAGES	$ 11,172.31	$ -	$ 11,172.31	0.00%
OTHER EXPENSES	$ 14,324.94	$ -	$ 14,324.94	0.00%
DATA PROCESSING				
SALARIES & WAGES	$ 33,102.97	$ -	$ 33,102.97	0.00%
OTHER EXPENSES	$ 95,556.09	$ 32,204.06	$ 63,352.03	33.70%
PURCHASING				
SALARIES & WAGES	$ 2,427.44	$ -	$ 2,427.44	0.00%
OTHER EXPENSES	$ 11,080.28	$ 6,711.10	$ 4,369.18	60.57%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 182,259.27**	**$ 43,071.76**	**$ 139,187.51**	**23.63%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 2,383.97	$ -	$ 2,383.97	0.00%
OTHER EXPENSES	$ 12,855.72	$ 12,727.18	$ 128.54	99.00%
TOTAL	**$ 15,239.69**	**$ 12,727.18**	**$ 2,513.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 409.91	$ -	$ 409.91	0.00%
OTHER EXPENSES	$ 92,993.04	$ 16,925.00	$ 76,068.04	18.20%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 98,402.95**	**$ 16,925.00**	**$ 81,477.95**	**17.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,547.78	$ -	$ 12,547.78	0.00%
OTHER EXPENSES	$ 30,635.02	$ 16,414.70	$ 14,220.32	53.58%
FOOD BANK				
OTHER EXPENSES	$ 381.00	$ 223.00	$ 158.00	58.53%
OFFICE ON AGING				
SALARIES & WAGES	$ 24,703.64	$ -	$ 24,703.64	0.00%
OTHER EXPENSES	$ 6,161.36	$ 1,918.74	$ 4,242.62	31.14%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.54	$ -	$ 1.54	0.00%
TOTAL	**$ 74,430.34**	**$ 18,556.44**	**$ 55,873.90**	**24.93%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 188,022.00	$ -	$ 188,022.00	0.00%
OTHER EXPENSES	$ 57,003.72	$ 55,460.02	$ 1,543.70	97.29%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 101,704.10	$ 23,597.01	$ 78,107.09	23.20%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 28,230.50	$ -	$ 28,230.50	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 10,354.21	$ -	$ 10,354.21	0.00%
OTHER EXPENSES	$ 5,563.12	$ 3,224.50	$ 2,338.62	57.96%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 750.00	$ -	$ 750.00	0.00%
TOTAL	**$ 391,727.65**	**$ 82,281.53**	**$ 309,446.12**	**21.00%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 45,506.07	$ -	$ 45,506.07	0.00%
OTHER EXPENSES	$ 31,243.84	$ 17,443.37	$ 13,800.47	55.83%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 52,321.37	$ -	$ 52,321.37	0.00%
OTHER EXPENSES	$ 17,549.90	$ 1,996.90	$ 15,553.00	11.38%
PLANNING BOARD				
OTHER EXPENSES	$ 654.06	$ -	$ 654.06	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 753.16	$ -	$ 753.16	0.00%
TOTAL	**$ 148,028.40**	**$ 19,440.27**	**$ 128,588.13**	**13.13%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 69,685.51	$ -	$ 69,685.51	0.00%
OTHER EXPENSES	$ 55,710.87	$ 22,738.00	$ 32,972.87	40.81%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 45,521.32	$ -	$ 45,521.32	0.00%
OTHER EXPENSES	$ 93,704.51	$ 74,972.38	$ 18,732.13	80.01%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 25,315.36	$ -	$ 25,315.36	0.00%
OTHER EXPENSES	$ 75,288.73	$ 75,218.66	$ 70.07	99.91%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 235,500.63	$ 201,370.99	$ 34,129.64	85.51%
SNOW REMOVAL				
SALARIES & WAGES	$ 75,222.06	$ -	$ 75,222.06	0.00%
OTHER EXPENSES	$ 130,821.51	$ 157,881.46	$ (27,059.95)	120.68%
TOTAL	**$ 806,770.50**	**$ 532,181.49**	**$ 274,589.01**	**65.96%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 275,000.00	$ 254,150.00	$ 20,850.00	92.42%
TOTAL	**$ 275,000.00**	**$ 254,150.00**	**$ 20,850.00**	**92.42%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 56,657.65	$ -	$ 56,657.65	0.00%
OTHER EXPENSES	$ 119,963.88	$ 36,999.36	$ 82,964.52	30.84%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 9,909.37	$ -	$ 9,909.37	0.00%
OTHER EXPENSES	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL	**$ 206,530.90**	**$ 36,999.36**	**$ 169,531.54**	**17.91%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 110,454.58	$ 52,769.24	$ 57,685.34	47.77%
ELECTRICITY	$ 120,115.09	$ 96,500.00	$ 23,615.09	80.34%
TELEPHONE	$ 33,598.85	$ 32,467.36	$ 1,131.49	96.63%
NATURAL GAS	$ 28,263.47	$ 16,263.47	$ 12,000.00	57.54%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 54,516.60	$ 39,541.56	$ 14,975.04	72.53%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 262,401.61**	**$ 125,886.40**	**67.58%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,477,210.17**	**$ 2,402,256.84**	**38.08%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,477,210.17**	**$ 2,422,256.84**	**37.88%**
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 3,621.25	$ -	$ 3,621.25	0.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 65,414.08	$ -	$ 65,414.08	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 107,501.25	$ -	$ 107,501.25	0.00%
TOTAL	**$ 176,536.58**	**$ -**	**$ 176,536.58**	**0.00%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 4,076,003.59**	**$ 1,477,210.17**	**$ 2,598,793.42**	**36.24%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 6,000.00	$ -	$ 6,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ -	$ -	$ -	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 87,174.47	$ 1,620.00	$ 85,554.47	1.86%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"				
CONTRIBUTION TO OPEN SPACE TRUST	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"				
INTEREST ON BONDS	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
DEFERRED CHARGES - EXCLUDED FROM "CAPS"				
UNFUNDED CAPITAL	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL GENERAL APPROPRIATIONS	**$ 4,163,178.06**	**$ 1,478,830.17**	**$ 2,684,347.89**	**35.52%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,478,830.17**	**$ 2,684,347.89**	**35.52%**

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

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
March 12, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	-	-	-	-	-	3,637.77
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	3,707.21	-	-	-	-	-	-	3,707.21
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	-	-	-	-	-	2,764.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	296.57	-	-	192.30	-	11,745.74
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,031.22	-	-	-	-	-	-	17,031.22
TREASURY	14,597.47	-	49.80	-	224.00	-	-	14,871.27
PAYROLL	4,410.98	-	-	-	-	-	-	4,410.98
TAX COLLECTION	7,119.24	-	80.43	-	-	-	-	7,199.67
DATA PROCESSING	13,864.23	-	-	-	-	-	-	13,864.23
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,169.50	1,075.34	1,093.03	-	-	-	-	16,337.87
RECREATION	43,843.21	1,508.69	532.05	-	8,041.15	-	-	53,925.10
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	15,415.23	-	-	-	1,640.50	-	-	17,055.73
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	37,743.22	-	-	-	-	-	-	37,743.22
POLICE - LIEUT	74,218.09	-	2,321.56	-	-	-	-	76,539.65
POLICE - SARGE	119,393.60	-	8,236.89	-	-	-	-	127,630.49
POLICE - PATROL	348,276.55	-	11,104.06	-	-	-	-	359,380.61
POLICE-DISPATCH	48,679.35	-	2,255.95	-	-	-	-	50,935.30
POLICE - CIVILIAN	19,593.07	3,710.00	-	-	21,674.87	-	-	44,977.94
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			700.00					700.00
POLICE - OEM	-	-	-	-	-	192.30	-	192.30
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					4,645.00		-	4,645.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					49,095.00			49,095.00
ENGINEERING	21,862.31	-	135.64	-	-	-	-	21,997.95
PLANNING	10,850.28	-	81.54	-	896.00	461.54	-	12,289.36
SUBCODE OFFICIAL	62,714.92	-	294.80	-	1,537.50	846.16	-	65,393.38
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	255.22	-	-	-	-	11,174.48
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	59,440.11	-	753.20	-	-	38.47	-	60,231.78
ROAD- VEHICLE MAINT	7,694.84	-	-	-	-	76.92	-	7,771.76
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	10,923.98	-	4,857.13	-	-	-	-	15,781.11
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	14,655.48	-	40,207.38	-	342.00	-	-	55,204.86
SNOW REMOVAL -REC	-	-	16,722.49	-	-	-	-	16,722.49
GROUP INSURANCE	6,639.28	-	-	-	-	-	-	6,639.28
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**1,042,027.80**	**13,943.96**	**89,977.74**	**-**	**88,096.02**	**1,807.69**	**-**	**1,235,853.21**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	511.38	-	796.11	-	-	-	-	1,307.49
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.84	-	-	-	-	-	379.84
SR EDUCATION	-	-	-	-	-	-	-	-
SR SOCIALIZATION/RECREATION	-	-	-	-	750.00	-	-	750.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**11,606.65**	**379.84**	**880.73**	**-**	**750.00**	**-**	**-**	**13,617.22**
OUTSIDE WORK	5,599.24	-	-	-	-	-	-	5,599.24
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	18,806.86	-	-	-	-	-	-	18,806.86
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**24,406.10**	**67.30**	**-**	**-**	**-**	**-**	**-**	**24,473.40**
DAY CARE	6,457.55	38,227.70		-	16,042.50	-	-	60,727.75
ARENA	5,651.93	-	2,106.68	-	7,613.22	-	-	15,371.83
CDBG	-	1,740.22	-	-	-	-	-	1,740.22
KENNEL	6,958.14	4,082.00	706.76	-	-	-	-	11,746.90
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,786.72	-	361.41	-	-	-	-	2,148.13
TOTAL OTHER	20,854.34	44,294.08	3,174.85	-	23,655.72	-	-	91,978.99
GRAND TOTAL	**1,098,894.89**	**58,685.18**	**94,033.32**	**-**	**112,501.74**	**1,807.69**	**-**	**1,365,922.82**

PAYROLL DATES	TRANSACTION DA	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
03-13-2026	03-06-2026	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	6.25
03-13-2026	03-06-2026	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-13-2026	03-04-2026	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-13-2026	02-21-2026	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
03-13-2026	02-25-2026	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-23-2026	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Michael C Frank	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-22-2026	Michael A Krzywdzinski	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
03-13-2026	02-25-2026	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	11.5
03-13-2026	02-23-2026	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Wayne Gates	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	03-06-2026	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	03-05-2026	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	03-01-2026	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
03-13-2026	02-28-2026	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	5
03-13-2026	02-25-2026	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Raymond C Dill	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	Raymond C Dill	M23103 - BLDG MAINTENANCE O.T.	Overtime	12
03-13-2026	03-04-2026	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
03-13-2026	03-04-2026	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	02-21-2026	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2
03-13-2026	03-06-2026	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	03-02-2026	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	8.5
03-13-2026	02-21-2026	Aaron R Matikonis	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	02-21-2026	Daniel Grecco	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
03-13-2026	02-28-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	5
03-13-2026	02-27-2026	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
03-13-2026	02-25-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	11.5
03-13-2026	02-23-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	John W Tooley	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	5
03-13-2026	03-06-2026	Vincent Costanza	C29800 - LATCH KEY- BEFORE & AFTER SECURITY	Overtime	4
03-13-2026	03-06-2026	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	7
03-13-2026	03-05-2026	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	4
03-13-2026	03-04-2026	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Ov	2.5
03-13-2026	02-25-2026	Trevor Furey	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Trevor Furey	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Trevor Furey	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Trevor Furey	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	Trevor Furey	M23103 - BLDG MAINTENANCE O.T.	Overtime	12
03-13-2026	03-05-2026	Michael Machen	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-13-2026	03-04-2026	Michael Machen	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-13-2026	02-28-2026	William R Majeski	904103 - ARENA OVERTIME	Overtime	8.5
03-13-2026	02-24-2026	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-23-2026	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	William R Majeski	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	William R Majeski	904103 - ARENA OVERTIME	Overtime	9.25
03-13-2026	02-28-2026	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
03-13-2026	02-26-2026	Robert John Chryssikos	904103 - ARENA OVERTIME	Overtime	3

03-13-2026	02-25-2026	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	5
03-13-2026	02-24-2026	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	11.5
03-13-2026	02-23-2026	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	Robert John Chryssikos	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	5
03-13-2026	02-28-2026	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	6
03-13-2026	02-27-2026	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	1.5
03-13-2026	02-25-2026	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4
03-13-2026	02-24-2026	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	3
03-13-2026	02-22-2026	Kevin D Cole	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	Kevin D Cole	M23103 - BLDG MAINTENANCE O.T.	Overtime	12
03-13-2026	03-03-2026	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	8
03-13-2026	03-01-2026	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Ov	7.5
03-13-2026	02-27-2026	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
03-13-2026	02-22-2026	Alfredo S Nieves	93 - DOG ACCT - O.T.	Straight Ov	7.5
03-13-2026	02-21-2026	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
03-13-2026	03-03-2026	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.25
03-13-2026	02-26-2026	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
03-13-2026	02-25-2026	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-23-2026	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Kevin Wall	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-21-2026	Kevin Wall	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
03-13-2026	03-04-2026	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	03-01-2026	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
03-13-2026	02-28-2026	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	7
03-13-2026	02-25-2026	Christopher Vitale	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Christopher Vitale	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Christopher Vitale	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Christopher Vitale	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-25-2026	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	3
03-13-2026	02-24-2026	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-23-2026	Michael J Johnson	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-21-2026	Michael J Johnson	904103 - ARENA OVERTIME	Overtime	1
03-13-2026	03-01-2026	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	02-25-2026	Glen Perhacs	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Glen Perhacs	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-22-2026	Glen Perhacs	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-23-2026	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-22-2026	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-21-2026	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-13-2026	03-05-2026	VanceAnthony Pelino	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-23-2026	VanceAnthony Pelino	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
03-13-2026	02-21-2026	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	03-04-2026	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
03-13-2026	02-25-2026	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
03-13-2026	02-25-2026	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-13-2026	03-06-2026	Raymond J Spiecker	R91103 - RECREATION 0VERTIME	Overtime	0.25
03-13-2026	02-25-2026	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	Raymond J Spiecker	R91103 - RECREATION 0VERTIME	Overtime	0.5
03-13-2026	02-24-2026	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-23-2026	Raymond J Spiecker	R91103 - RECREATION 0VERTIME	Overtime	0.5
03-13-2026	02-23-2026	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5

03-13-2026	02-22-2026	Raymond J Spiecker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-24-2026	James J Strincoski	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	1
03-13-2026	02-23-2026	James J Strincoski	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-21-2026	James J Strincoski	M23103 - BLDG MAINTENANCE O.T.	Overtime	12
03-13-2026	02-28-2026	Michael J Martz	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4
03-13-2026	02-28-2026	Michael J Martz	M23103 - BLDG MAINTENANCE O.T.	Overtime	1
03-13-2026	02-27-2026	Michael J Martz	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
03-13-2026	02-23-2026	John R Santora	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	6
03-13-2026	03-06-2026	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	02-25-2026	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-23-2026	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	6
03-13-2026	03-02-2026	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-25-2026	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
03-13-2026	03-01-2026	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	02-26-2026	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	02-23-2026	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-22-2026	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
03-13-2026	02-21-2026	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-13-2026	02-27-2026	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	02-26-2026	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
03-13-2026	02-25-2026	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-23-2026	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Sean E Muirhead	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	03-05-2026	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-13-2026	03-03-2026	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-13-2026	03-02-2026	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-13-2026	02-25-2026	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-13-2026	03-04-2026	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	8
03-13-2026	03-03-2026	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	8
03-13-2026	02-25-2026	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	8.5
03-13-2026	03-06-2026	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	03-03-2026	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	8.5
03-13-2026	02-28-2026	Michael Gennaro Sansone	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-28-2026	Gianluca Maioriello	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4
03-13-2026	02-28-2026	Gianluca Maioriello	M23103 - BLDG MAINTENANCE O.T.	Overtime	1
03-13-2026	03-06-2026	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5.5
03-13-2026	03-05-2026	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-13-2026	03-04-2026	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
03-13-2026	03-04-2026	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	0.5
03-13-2026	02-23-2026	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
03-13-2026	03-02-2026	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
03-13-2026	02-26-2026	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1
03-13-2026	02-27-2026	Eric Mensah	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
03-13-2026	02-24-2026	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
03-13-2026	02-24-2026	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Overtime	3
03-13-2026	02-26-2026	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-25-2026	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	11
03-13-2026	02-23-2026	Traevon G Walker	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	11
03-13-2026	02-25-2026	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Paul Fernandez	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-23-2026	Francis T. Cammarano	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5

03-13-2026	02-21-2026	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4
03-13-2026	02-25-2026	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	11.5
03-13-2026	02-23-2026	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Robert Christopher Quast	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	03-06-2026	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Overtime	0.5
03-13-2026	03-04-2026	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2.5
03-13-2026	02-27-2026	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Overtime	1.5
03-13-2026	02-25-2026	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2.5
03-13-2026	03-05-2026	Thomas Patrick Young	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-13-2026	02-24-2026	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	11.5
03-13-2026	02-23-2026	Keith C Mentone	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	03-01-2026	Paul Goetz	904103 - ARENA OVERTIME	Overtime	7.5
03-13-2026	02-25-2026	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-23-2026	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Paul Goetz	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-26-2026	Emily Van Driel	Z24103 - PLANNING & DEVELOP - OVERTIME	Overtime	0.5
03-13-2026	02-26-2026	Emily Van Driel	Z24103 - PLANNING & DEVELOP - OVERTIME	Straight Ov	0.5
03-13-2026	02-25-2026	Emily Van Driel	Z24103 - PLANNING & DEVELOP - OVERTIME	Straight Ov	1
03-13-2026	02-24-2026	Emily Van Driel	Z24103 - PLANNING & DEVELOP - OVERTIME	Straight Ov	1
03-13-2026	02-23-2026	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	3
03-13-2026	02-22-2026	George Azain	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-28-2026	Marissa L Razzoli	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-13-2026	02-24-2026	Charles G Holden	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-22-2026	Charles G Holden	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-23-2026	Kyle G Fuentes	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
03-13-2026	02-21-2026	Kyle G Fuentes	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
03-13-2026	02-25-2026	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-23-2026	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13.5
03-13-2026	02-22-2026	Nicholas Trapani	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	03-03-2026	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2
03-13-2026	02-23-2026	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
03-13-2026	02-28-2026	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4
03-13-2026	02-28-2026	Joseph E Murphy	M23103 - BLDG MAINTENANCE O.T.	Overtime	1
03-13-2026	02-25-2026	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-24-2026	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	4.5
03-13-2026	02-24-2026	Joseph E Murphy	P75073- PARKING UTL SNOW REMOVAL O.T	Overtime	7
03-13-2026	02-23-2026	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	Joseph E Murphy	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7
03-13-2026	02-26-2026	Matthew F Olivo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-13-2026	02-25-2026	Matthew F Olivo	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
03-13-2026	02-25-2026	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-24-2026	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7.5
03-13-2026	02-23-2026	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	John Hughes	M45103 - RECREATION SNOW REMOVAL O.T.	Overtime	7
03-13-2026	03-06-2026	Albert Bryan Okeefe	R91103 - RECREATION OVERTIME	Overtime	6.25
03-13-2026	02-24-2026	Zachary Reino	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-24-2026	Ajaratu Rahim	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	13
03-13-2026	02-24-2026	William Mateyka	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	8
03-13-2026	02-23-2026	William Mateyka	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	12
03-13-2026	02-22-2026	William Mateyka	M44103 - PUBLIC WORKS SNOW REMOVAL O.T.	Overtime	7

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

OLD BRIDGE

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

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-02 Ordinance Amending Section 250-50.docx
Appendix E O26-02.pdf
Affidavit of Publication O26-02 REIntro 3-5-26.pdf
Affidavit of Publication O26-02 Intro 1-20-26.pdf
Planning Board Resolution Consisstency Review O26-02.pdf
Agenda Sheet for for Ordinance 250-50.doc

TOWNSHIP OF OLD BRIDGE
ORDXINANCE NO. 26-02

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

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

SECTION 1: PURPOSE

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

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

§250-50. Accessory buildings and structures.

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

B. *No change*

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

D-F *No change*

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

***

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

SECTION 4: **PARTIAL INVALIDITY**

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

SECTION 5: **COPIES OF ORDINANCE**

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

SECTION 6: **NOTICE**

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

SECTION 7: **EFFECTIVE DATE**

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

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

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

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

Introduction/First Reading
Dated: January 13, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: February 24, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

250 Attachment 5

Township of Old Bridge

Appendix E
Schedule of Area, Height and Yard Requirements

Zone District	Minimum Lot Width* (feet)	Minimum Yard Requirements* (feet)						Minimum Noncritical Area	Maximum Height			
		Principal Buildings				Accessory Buildings			Principal Buildings		Accessory Buildings	
		Front Yard	Side Yard	Total Two Side Yards	Rear Yard	Side Yard	Rear Yard		Stories	Feet	Stories	Feet
R-120	100	50	20	40	100	20	25	40%	2 1/2	35	1 1/2	15
R-80	100	50	20	40	100	20	25	50%	2 1/2	35	1 1/2	15
R-40	100	50	20	40	75	20	25	65%	2 1/2	35	1 1/2	15
R-30	100	50	20	40	75	20	25	65%	2 1/2	35	1 1/2	15
R-20	100	50	20	40	50	10	10	65%	2 1/2	35	1 1/2	15
R-15	100	40	15	40	40	10	10	75%	2 1/2	35	1 1/2	15
R-12	80	35	15	35	45	10	10	75%	2 1/2	35	1 1/2	15
R-9	75	30	10	25	25	10	10	75%	2 1/2	35	1 1/2	15
R-7	70	25	10	25	25	10	10	80%	2 1/2	35	1 1/2	15
R-6	65	25	10	25	25	10	10	80%	2 1/2	35	1 1/2	15
R-5	50	20	9	15	25	10	10	80%	2 1/2	35	1 1/2	15

Zone District	Minimum Lot Width* (feet)	Minimum Yard Requirements* (feet)						Minimum Noncritical Area	Maximum Height			
		Principal Buildings				Accessory Buildings			Principal Buildings		Accessory Buildings	
		Front Yard	Side Yard	Total Two Side Yards	Rear Yard	Side Yard	Rear Yard		Stories	Feet	Stories	Feet
A-F	300	50	50	100	50	50	25		2	30	2	30
A-R	200	50	50	100	50	50	25		2	30	2	30
C-N	125	50	25	50	50	50	50		2	30	2	30
C-C	200	75	25	50	50	50	50		2	30	2	30
C-R	1000	200	100	250	100	100	100		5	65	5	65
C-M	500	100	75	200	75	75	75		4	45	4	45
O-G1	125	50	25	50	50	25	25		2	30	2	30
O-G2	150	50	25	50	50	25	25		2	30	2	30
O-G3	200	75	25	50	50	50	50		4	45	4	45
SD1	100	50	25	50	50	25	50		2	30	2	30
SD3	200	75	25	50	50	25	25		4	45	4	45
SD5	300	100	75	200	75	75	75		5	65	5	65

* Corner lots in residential zones shall provide the minimum front yard building setback requirements for both intersecting streets for the respective zone. Lot width shall be increased by the difference between the front yard and side yard requirements.

Examples: R-120: Minimum corner lot width = 50 feet - 20 feet + 100 feet = 130 feet

R-5: Minimum corner lot width = 20 feet - 9 feet + 50 feet = 61 feet

AFFIDAVIT OF PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **05, day March, 2026.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

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

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$44.72**
Order#**12125743**
Ordinance: **01-2026-1103-1020-2-02011**

Advertising for:

119

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF INTRODUCTION OF ORDINANCE NO. 26-02

Notice is hereby given that Ordinance No. 26-02 was introduced and passed on first reading by the Township Council of the Township of Old Bridge on January 13, 2026. Said ordinance was subsequently substantially amended, requiring that it be re-introduced as amended at the Council meeting conducted on February 24, 2026. As a result, a new public hearing has been scheduled. The public hearing on Ordinance No. 26-02, as amended, will be held on March 17, 2026. Copies of the ordinance will be available to members of the general public upon request at the Clerk's Office, 1 Old Bridge Plaza, Old Bridge, New Jersey 08857, and online at OldBridge.com. Copies of said Ordinance will be made available at the Clerk's Office, 1 Old Bridge Plaza, Old Bridge, NJ 08857 in the Township of Old Bridge and Oldbridge.com, to members of the general public who shall request the same. This ordinance shall become effective as prescribed by law.

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

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

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

3/5/26 ($44.72)

USA TODAY CO.

LocaliQ

Order Confirmation

Not an Invoice

Account Number:	1121923
Customer Name:	Old Bridge Township
Customer Address:	Old Bridge Township 1 Old Bridge PLZ Ste 2 Old Bridge NJ 08857-2474
Contact Name:	<Not Provided>
Contact Phone:	
Contact Email:	sharrison@oldbridge.com
PO Number:	

Date:	02/27/2026
Order Number:	12125743
Prepayment Amount:	$ 0.00

Column Count:	2.0000
Line Count:	52.0000
Height in Inches:	4.3000

Print

Product	#Insertions	Start - End	Category
BCN Home News Tribune	1	03/05/2026 - 03/05/2026	Public Notices
BCN mycentraljersey.com	1	03/05/2026 - 03/05/2026	Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	$44.72
Tax Amount	$0.00
Service Fee 3.99%	$1.78
Cash/Check/ACH Discount	-$1.78
Payment Amount by Cash/Check/ACH	$44.72
Payment Amount by Credit Card	$46.50

Order Confirmation Amount	**$44.72**

Ad Preview

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

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

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

3/5/26 ($44.72)

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

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

AFFIDAVIT OF PUBLICATION

State of New Jersey
County of Middlesex

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

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

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

Sonya Harrison

Signature Notary Public of New Jersey

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

Advertising for:

123

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

Ordinance 26-02, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on January 13, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on February 3, 2026, at 7:30 pm . During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

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

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

1/20/2026 ($34.32)

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

RESOLUTION

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

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

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

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

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

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

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

CERTIFICATION

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

Kasey Lenning, Board Secretary

AGENDA ITEM REQUEST SHEET

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

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

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



DESCRIPTION OF ITEM

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

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading	01/13/2026	Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda		Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES _____ NO _X____
CERT# _____

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

OLD BRIDGE

Title: Ordinance Establishing The Municipal Budget Appropriation Limits And CAP Bank (N.J.S.A. 40A:4-45.14) For CY 2026

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-07 COLA Ordinance.doc
Affidavit of Electronic Publication 3-4-26 Introduction O26-07 To Establish Municipal Budget Appropriation Limits and CAP Bank.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-07

ORDINANCE TO ESTABLISH THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Township Council of the Township of Old Bridge in the County of Middlesex finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Township Council hereby determines that a 3.5 % increase in the budget for said year, amounting to $855,075.24 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Township of Old Bridge hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Township Council of the Township of Old Bridge, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of Township of Old Bridge shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to $1,995,175.56 and that the CY 2026 municipal budget for the Township of Old Bridge be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Introduction/First Reading
Dated: March 3, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: March 17, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF ELECTRONIC PUBLICATION

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

Notice Title/Subject: O26-07 Ordinance To Establish The Municipal Budget Appropriation Limits And Establish A Cap Bank (N.J.S.A. 40A: 4-45.14)

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

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

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

Kathryn Hutchinson

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

State of New Jersey, County of Middlesex

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

(Affix Notary Stamp Here)

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

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-07

Ordinance 26-07, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on March 3, 2026. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on March 17, 2026, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE TO ESTABLISH THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Purpose(s): The purpose of this ordinance is to establish a CAP Bank under the following provisions promulgated by the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., which provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions. N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years

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: Ordinance Amending Chapter 108 Of The Code Of The Township Of Old Bridge Entitled “Construction Code, Uniform” By Amending §108-4 Entitled “Fees”

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-XX Ordinance Amending Chapter 108-4.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XXX

ORDINANCE AMENDING CHAPTER 108 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "CONSTRUCTION CODES, UNIFORM" BY AMENDING §108-4 ENTITLED "FEES"

BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows (additions are bolded and underlined; deletions have strikethrough):

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend Chapter 108 of the Code of the Township of Old Bridge, entitled "Construction Codes, Uniform," specifically §108-4 entitled "Fees" to reflect the recently adopted code revisions and additions to the State mandated Uniform Construction Code (NJAC 5:23).

SECTION 2: §108-4 "Fees" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§ 108-4 **Fees.**

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

A. Administrative fees.

(1) Certificate fees shall be as follows:

(a) Certificate of Occupancy (CO): $250.

(b) Certificate of Continued Occupancy (CCO): $250

(c) Certificate of Clearance (Lead): $100.

(2) Annual permit fee shall be specified in N.J.A.C. 5:23-4.18(a)4.

(a) The fee to be charged for an annual construction permit shall be charged annually. This fee shall be a flat fee based upon the number of maintenance workers employed by the facility and who are primarily engaged in work that is governed by a subcode. Managers, engineers and clericals shall not be considered maintenance workers for purposes of establishing the annual construction permit fee. Annual permits may be issued for building/fire protection, electrical and plumbing. Annual permit fees shall be non-refundable.

(b) Fees for annual permits shall be as follows:
(i) One to 25 workers (including foremen): $933 per work; each additional worker over 25, $329 per worker

(c) Prior to the issuance of the annual permit, a training registration fee of $ 140.00 per subcode and a list of not more than three individuals to be trained per subcode shall be submitted by the applicant to the municipal construction official, who shall forward the fee and list to the Department of Community Affairs, Division of Codes and Standards, Training Section, along with a copy of the construction permit (Form F170). Checks shall be made payable to "Treasurer, State of New Jersey." The Department shall register these individuals and notify them of the courses being offered.

(3) Variation application: $500

(4) The fee for the first issuance and renewal of a temporary certificate of occupancy shall not exceed $30.

(a) Where a written request for a temporary certificate of occupancy is made for reasons other than uncompleted work covered by the permit (such as prior approvals from state or municipal agencies), the duration of the temporary certificate of occupancy shall be reasonably consistent with the time required for compliance with the conditions of the prior approval.

(b) Temporary certificate of occupancy: Upon the written request for a temporary certificate of occupancy by the holder of a permit, the construction official shall issue, and may renew, a temporary certificate of occupancy for a building or structure or part thereof when the work covered by the permit shall have been substantially completed, provided that such portion or portions may be occupied safely prior to full completion of the building or structure without endangering health or safety.

(c) The temporary certificate of occupancy and each subsequent renewal shall list the work to be completed and shall be valid for a reasonable period of time to complete the specified work. The municipal tax assessor shall be notified when the temporary certificate of occupancy is issued.

(d) The request for a temporary certificate of occupancy may be denied when there are outstanding fees or penalties, when the required warranties, licenses or registrations are not in place, or the conditions of prior approvals affecting health and safety of the building occupants have not been met.

(e) In the case of soil conservation, a temporary certificate of occupancy shall be denied if a Report of Compliance or Report of Compliance with Conditions is not issued by the soil conservation district pursuant to N.J.A.C. 2:90.

(5) A 20% plan review fee shall be computed as a percentage of the fee to be charged for the construction permit and shall be paid at the time of submission of an application for a permit. For projects which do not require plan review for all subcodes, the fee shall be the appropriate percentage of the subcode fee which is applicable. Plan review fees are not refundable.

(6) Permit update fees: $100 per hour (or portion thereof) per subcode for review of any amendments or changes to a plan that has already been released.

(7) In order to support the maintenance and software licensing fees associated with the electronic permitting system, Old Bridge Township shall collect a surcharge fee to be based upon the value of new construction under the permit.

(a) Amount: This fee shall be in the amount of $1.00 per $1,000 of value of construction.

(i) No fee shall be collected for pre-engineered systems of commercial farm buildings.
(ii) No fee shall be collected for permits to perform asbestos abatement or lead abatement.
(iii) No fee shall be collected for permits for the construction or rehabilitation of residential units that are to be legally restricted to occupancy by households of low- or moderate-income, as defined at N.J.A.C. 5:43-1.5.
(iv) No fee shall be collected for demolition of buildings or structures.
(v) No fee shall be collected for work consequential to a natural disaster

when the local code enforcement agency is waiving its fee.

(vi) The minimum permit surcharge fee shall be $2.00.

(8) The training fee shall be collected at the rate in effect at the time of permit issuance as per N.J.A.C. 5:23-4.19(b).

(9) Prototype processing shall receive a plan review credit of 20%.

~~A~~**B**. Building subcode fees.

(1) – **(3)** *No changes.*

(4) Establishment of fees for installations of:

(a) – **(e)** *No change.*

(f) Installation of windows **(when required by Code): $150.**

(g) Installation of temporary structures: $100.*****
*** Installation of Construction Trailer/Office: $350**

(h) *No change.*

~~**(i)** Satellite (dish type) antennas over 24 inches: $100.~~

~~**(j)**~~**(i)** Roof replacement (Use Groups R-3, R-4 ~~and R-5~~): ~~$100~~ **$30 per $1000 cost of construction, or minimum $250**.

~~**[1]** With plywood replacement: $150.~~

~~**[2]**~~**[1]** In multiple-family buildings, price is per upper-floor unit**: $30 per $1000 cost of construction or minimum $250**.

~~**(k)**~~**(j)** Commercial roof replacement: based on renovation and repair schedule; $30 per $1000 per cost of construction, but not less than $~~250~~**350**.

~~**(l)**~~**(k)** Installation/replacement of exterior siding (Use Groups R-3 and R-4): $~~100~~**150.**

~~**(m)**~~**(l)** Demolition.

[1] Structure: R-3, R-4, R-5: $250.

[2] Commercial building demolition: $500.

[3] Pool: $100.

~~**(n)**~~**(m)** Installation of a sign:

[1] Wall signs: $2/square foot surface area.

[2] Freestanding sign: $250.

[3] Minimum fee for sign: $100.

(n) Installation of elevator: $30 per $1,000 of cost of construction.

(o) Installation of chair lift: $150.

(p) Asbestos removal permit: $~~100~~**125**.

(q) Lead abatement: $~~100~~**125**.

(r) Sheds under 200 square feet: $~~100~~**125**.

(s) Three-season rooms:

[1] On deck: $30 per $1,000.

(t) Generator, ~~residential~~ **commercial**: $~~150~~**30 per $1,000 cost of construction, but not less than $350**.

(u) Solar installation, residential: $250.

(v) Retaining walls. Fees for retaining walls shall be as follows:

[1] The fee for a retaining wall with a surface area greater than 550 square feet that is associated with a Class 3 residential structure shall be $210.

[2] The fee for a retaining wall with a surface area of 550 square feet or less that is associated with a Class 3 residential structure shall be $106.

[3] The fee for a newly constructed retaining wall of any size other than a Class 3 residential structure shall be ~~based on the cost of the construction as calculated §~~**~~108-4A(2)(a)~~** **in the amount of $30 per $1,000 for the first $50,000 prorated. From $50,001 to and including $100,000, the fee on the amount exceeding $50,000 shall be in the amount of $26 per $1,000 of estimate cost, prorated. Above $100,000, the fee on the amount exceeding $100,000 shall in the amount of $22 per $1,000 of estimated cost, prorated.**

(w) Residential dryer: $75.

(x) Installation of a residential radon system: $150.

(y) Minimum building subcode fee shall be $100.

~~(5) The training fee shall be collected at the rate in effect at the time of permit issuance as per N.J.A.C. 5:23-4.19(b).~~

~~(6) Prototype processing shall receive a plan review credit of 20%.~~

~~(7) Minimum building subcode fee shall be $100.~~

~~(8) Certificate fees shall be as follows:~~

~~(a) Certificate of occupancy (CO): $250.~~
~~(b) Certificate of continued occupancy (CCO): $250.~~
~~(c) Certificate of clearance (lead): $100.~~
~~(d) Annual permit fee shall be as specified in N.J.A.C. 5:23-4.20(c)5.~~
~~(e) Variation application: $500 (building codes).~~
~~(f) Temporary certificate of occupancy: $200 and in accordance with § 250-88.~~

~~(9) A nonrefundable deposit of $200 shall be submitted with all permit applications for new construction, additions or major renovations as per N.J.A.C. 5:23-4.18(a)1.~~

~~(10) Permit update fees: $50 per hour (or portion thereof) per subcode.~~

~~B.~~C. Plumbing subcode fees.

(1) Installation of the following:

(a)-(x) *No changes.*

(y) Lawn sprinkler**/backflow preventer**: $75.

(z)-(mm) *No changes.*

(nn) Commercial refrigeration units: $75.

(2)-(6) *No changes.*

~~C.~~D. Electrical subcode fees.

(1)-(8) *No changes.*

(9) Photovoltaic systems.

(a) ~~1 to 50 kw: $100~~ **1 to 25ks: $500**.

(b) ~~51 to 100 kw: $250~~**26 to 50 kw: $650**.

(c) ~~101 kw and above: $650~~ **51 to 100 kw: $875**.

(d) Over 101 kw: Priced by item and equipment.

(10)-(11) *No changes.*

~~D.~~E. Fire-protection subcode fees.

(1) Wet and/or dry sprinkler heads.

(a) Fee.

Number of Heads	Fee
1 to 20	~~$150~~**200**
21 to 100	~~$300~~**350**
101 to 200	~~$400~~**450**
201 to 400	~~$600~~**650**
401 to 1,000	~~$900~~**950**
Over 1,000	~~$1,000~~ **1,500**

(2) Smoke and heat detectors.

Number of Detectors	Fee
1 to 5	~~$75~~**125**
6 to 10	~~$100~~**150**
11 to 15	~~$150~~**200**
16 to 20	~~$170~~**220**
21 to 25	~~$190~~**240**
26 to 30	~~$210~~**260**
Over 30	~~$250~~**300**

(a) Manual pull stations (each): $50.

(b) Audible devices (each): $50.

(c) Control panel: $150.

(d) Tamper and supervisory switches (each): $50.

(e) Fire alarm device changes (each): $50.

(f) Annunciator: $75.

(g) Cellular Communicator: $75.

(3) – (10) *No changes.*

(11) Flammable or combustible liquid tank installations:

(a) Up to 275 gallons: $~~125~~**175**/tank.

(b) 276 to 1,000 gallons: $~~150~~**200**/tank.

(c) 1,001 gallons to 2,000 gallons: $~~300~~**350**/tank.

(d) Over 2,000 gallons: $~~400~~**450**/tank.

(12) Removal or abandonment of AST or UST:

(a) Up to 275 gallons: $~~125~~**175**/tank

.

(b) 276 to 1,000 gallons: $~~150~~**200**/tank.

(c) Over 1,000 gallons: $~~350~~**400**/tank.

(13) Photovoltaic for **systems installed on commercial buildings** ~~fire~~: $~~100~~**250**.

(14) Appliance venting: $75.

(15) Labeled vents and factory-built chimneys: $75.

(16) Gas fireplaces: $75.

(17) Fireplace stoves: $75.

(18) Commercial dryers: $75.

(19) Portable fire extinguishers:

(a) First 25: $75.
(b) Each additional after 25 and up to 150: $40.
(c) Each additional over 150: $75.

(20) Exit signs:

(a) First 25: $75
(b) Each additional after 25 and up to 150: $40.
(c) Each additional over 150: $75.

(21) ERCC systems: $150.

~~(14)~~**(22)** Minimum fee for fire subcode: $100.

~~E.~~**F.** Mechanical fees.

(1) Chimney liners: $75.

(2) Gas fireplaces: $75.

(3) Water heaters: $75.

(4) Furnace: $75.

(5) Residential A/C: $50.

(6) Gas piping: $35 per unit.

(7) Fuel oil piping: $75.

(8) Hot water boiler: $150.

(9) Steam boiler: $150.

(10) Fireplace gas logs: $75.

(11) Residential hydronic piping: $75 per zone.

~~F.~~**G.** Elevator subcode fees.

(1) Elevator registration and fees shall be as per N.J.A.C. 5:23, Subchapter 12.

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

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

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

SECTION 6: **EFFECTIVE DATE**
A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to N.J.S.A. 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to N.J.S.A. 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

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

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

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

Introduction/First Reading
Dated: March 17, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 28, 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: Ordinance Amending Chapter 30 Of The Code Of The Township Of Old Bridge Entitled “Alcoholic Beverages” By Amending §30-8 Entitled “Limitations On Transfers And Issuances Of New Licenses”

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-XX Ordinance Amending Chapter 30 Article II Licensing Sale And Transportation By Amending 30-8 Limitations On Transfers And Issuance.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

ORDINANCE AMENDING CHAPTER 30 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "ALCOHOLIC BEVERAGES" BY AMENDING §30-8 ENTITLED "LIMITATIONS ON TRANSFERS AND ISSUANCES OF NEW LICENSES"

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

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend certain regulations included in §30-8 of the Township Land Development Code entitled "Limitations on transfers and issuances of new licenses" that will apply only to those liquor license issued or transferred after the effective date of this ordinance.

SECTION 2: §30-8 "Limitations on transfers and issuance of new licenses" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§ 30-8. Limitations on transfers and issuance of new licenses.

A. No new licenses or transfers of existing plenary retail distribution licenses, plenary retail consumption licenses, seasonal consumption licenses or limited distribution licenses for the sale of alcoholic beverages shall hereafter be issued for or transferred to premises within ~~2,000~~ **1000** feet **in all directions** of **a** premises for which a**n equivalent** plenary retail distribution license, plenary retail consumption license, seasonal consumption license or limited distribution license for the sale of alcoholic beverages is outstanding, provided that this limitation shall not prevent the renewal or person-to-person transfer of a license for premises licensed prior to July 11, 1960**, and provided further that the 1000 foot restriction set forth herein shall only apply to the issuance of new licenses and/or transfer of licenses occurring after the effective date of this ordinance, or June 30, 2026, whichever is the later to occur**. Nothing herein shall be deemed to prevent transfer of a license to within 750 feet **in all directions** of the premises licensed prior to July 11, 1960. The above issuance and transfer restriction shall not apply to premises located in nonresidential zoning districts with frontage of 100 feet or more along State Highways 9, 18, 34 and 35**.**

B. The ~~first~~ distance**s** hereinabove set forth shall be measured **by the Department of Community Development in the same manner for which it creates the list of owners of real property entitled to receive notice of a public hearing pursuant to N.J.S.A. 40:55D-12.**~~in the normal way that a pedestrian would properly walk from the nearest entrance of licensed premises to the nearest entrance of the premises sought to be licensed.~~

~~**C.** The second distance hereinabove set forth shall be measured in the normal way that a pedestrian would properly walk from the nearest entrance of the premises from which transfer is sought to the nearest entrance of the premises to which transfer is sought~~.

~~**D**~~ **C.** No new licenses or transfers of existing licenses shall hereafter be issued or transferred to premises within 750 feet of a private or public school, church, synagogue or place of worship.

~~**E**~~ **D.** For special reasons shown, the Township Council may grant a variance to allow departure from the above regulations but only by affirmative vote of at least 2/3 of the full authorized membership of the Council. Notice of hearing concerning the issuance or transfer shall be given by certified mail, return receipt requested, to all owners of licensed premises within ~~2,000~~ **1000** feet in all directions of the premises which is the subject of such hearing.

~~**F**~~ **E.** No new license or transfer of existing license shall hereafter be issued or transferred unless a surveillance system is installed and maintained which covers the interior of the bar or establishment and

also covers the front and rear exits and parking lot. The surveillance system shall be digital and run continuously with the capacity to retain the images for ~~seven~~ **thirty (30)** days. Upon request, the licensee shall produce any requested surveillance to the police within 24 hours.

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

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

SECTION 5: **COPIES OF ORDINANCE**
A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who wants a copy of the ordinance, free of charge at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 6: **EFFECTIVE DATE**

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

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

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

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

Introduction/First Reading
Dated: March 17, 2026

Kathryn Hutchinson
Township Clerk

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

Adopted On Second Reading
Dated: April 7, 2026

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

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

OLD BRIDGE

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

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Memorializing Performance Guarantee Release Vista At Old Bridge Application 23-19P.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION MEMORIALIZING RELEASE OF PERFORMANCE GUARANTEE FOR THE VISTA AT OLD BRIDGE, BLOCK 20000, LOT 79.11 APPLICATION #23-19

WHEREAS, Applicant, The Vista at Old Bridge received final site plan approval and the Developer for the above-referenced site constructed three (3) three-story buildings, each containing 24 units, for a total of 72 apartments. In addition, the Developer constructed a one-story, 4,663-square-foot clubhouse that includes a one-bedroom apartment, along with an adjacent lot. additional site improvements including 146 parking spaces, site lighting, landscaping, and a stormwater management basin on the property more commonly referred to as block 20000, lot 79.11 located in the Township of Old Bridge; and

WHEREAS, as a condition of approval, the applicant was required to post a Performance Guarantee for the project for certain on-site bondable improvements; and

WHEREAS, the applicant completed construction of the bonded improvements and requested that the Performance Guarantee be released; and

WHEREAS, the applicant has not previously received any reduction of the Performance Guarantees; and

WHEREAS, a public hearing was held at the February 24, 2026 Township Council meeting regarding the release of the Performance Guarantee; and

WHEREAS, no objections were raised at the public hearing and the applicant agreed to comply with all conditions required for the release of the Performance Guarantee; and

WHEREAS, Township Engineer Nicole Shapiro submitted a memorandum dated December 17, 2025 from Rakesh R. Darji, PE, PP, CME, CFM, Construction Inspection Engineer for Environmental Resolutions Inc. “ERI”, wherein it was noted that their independent inspection of the bonded site improvements had been satisfactorily completed and no complaints having been received from the neighboring properties in response to the legal notice by the developer; and

WHEREAS, the original Performance Guarantee posted was as follows:

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

WHEREAS, it is recommended that the release is as follows;

Surety Bond:	$255,902.18
Remaining:	Zero

Cash Deposit:	$28,433.57
Remaining:	Zero

WHEREAS, the Township Council voted to release the Performance Guarantee, conditioned on the applicant complying with the condition requested by the Township Engineer and now desire to memorialize the action taken at its February 24, 2026 meeting authorizing the release of the Performance Guarantee.

WHEREAS, based on the above, the Engineering Department recommended that the above-mentioned Performance Guarantee be released subject to the following conditions:

1. Submission of a two (2) year maintenance guarantee in the amount of $127,436.25 which represents 15% of the on-site bondable improvements initially secured, plus 15% of the off-site bondable roadway improvements and stormwater management improvements.
2. Payment of any outstanding charges against the escrow account(s).
3. The Developer shall also maintain an inspection escrow in an amount to be determined by the Office of Community Development for inspection purposes during the maintenance period.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the Performance Guarantee in the total amount of $284,335.75, comprised of Performance Bond in the amount of $255,902.18 and cash component in the amount of $28,433.57 and posted by applicant The Vista at Old Bridge, for Block 20000, Lot 79.11, be and is hereby released subject to the applicant submission of a two (2) year maintenance guarantee in the amount of $127,436.25 and paying any and all outstanding engineering and inspection escrow fees and maintaining an inspection escrow in an amount determined by the office of Community Development Office.

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: March 17, 2026

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing The Geick Park Infield Renovations For Softball Lower Field For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $24,030.00 (Capital)

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Authorizing Geick Park Infield Renovations For Softball Lower Field Under Bergen County Coop From Sportcare.docx
Old Bridge Lower Geick Park Reno 26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE GEICK PARK INFIELD RENOVATIONS FOR SOFTBALL LOWER FIELD DEPARTMENT OF PARKS AND RECREATION UNDER BERGEN COUNTY COOPERATIVE BC-C-BID 25-022, TO SPORTCARE

WHEREAS, the Township of Old Bridge wants to renovate the Geick Park infield on the Softball Lower field for the Department of Parks and Recreation, Township of Old Bridge from SportCare under State approved Bergen County Cooperative BC-C-BID-25-022, Quote #26-174; and

WHEREAS, SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, has been awarded under Bergen County Cooperative BC-C-BID-25-022, Quote #26-174; for purposes of performing sports field renovations and installations; and

WHEREAS, the Township of Old Bridge wants to purchase renovation services from SportCare under Bergen County Cooperative BC-C-BID-25-022, Quote #26-174; the aforesaid field renovations in an amount not to exceed $24,030.00 for Geick Park Softball lower field (Capital), in accordance with the written quotation, attached hereto, and received from SportCare on March 9, 2026, quote #26-174 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase and renovation of Geick Park softball lower field for Department of Parks and Recreation, Township of Old Bridge in accordance with the bid quotation received from SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, pursuant to Bergen County Cooperative BC-C-BID-25-022, Quote #26-174 in the amount not to exceed $24,030.00 (Capital).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3240 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	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: March 17, 2026

Township Clerk Kathryn Hutchinson

A Clean Field – *Looks Better, Plays Better, Lasts Longer!*

SportCare
Synthetic Field Maintenance

March 9, 2026

Ref: 26-174
BC-C-25-022

Matthew Mercurio
Director of Parks and Recreation
Township of Old Bridge
1 Old Bridge Plaza
Old Bridge NJ 08857
MMercurio@oldbridge.com

Geick Park Infield Renovation Service

Infield Renovation Service for Lower Field

- Square field and reset bases to ensure proper 43/60 specifications
- Set elevations with laser to establish proper grades
- Sod cut up to 12' along outer arc; remove lip buildup to restore elevations and regrade infield and baselines
- Perform renovation using Rotodairon equipment to minimize waste
- Remove and dispose of all debris on premises
- Skim coat existing clay, removing excess material
- Harley rake infield clay to meet new heights and establish sub-base material
- Install approximately 2,800 ft² of big roll tall fescue/bluegrass blend sod (12' radius) to restore field to 43/60 specifications
- Supply and install 75 tons of Triple Play premium infield mix
- Harley rake smooth, blending new infield mix with existing material, filling low and depressed areas
- Rebuild pitching lane and batter's boxes using Durapitch premium mound clay (20 bags)
- Finish grade using ABI Z23SL laser-ready groomer
- Add one pallet of Pro's Choice conditioner red; groom into top 1" of infield clay
- Roll field to complete using 2-ton vibratory roller
- Excavate warning track from fence post to fence post (3–4"); install weed barrier and add 5 tons of red warning track mix; machine compact to finish

Total Cost: $24,030

Respectfully submitted,

Mark Troyer
Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE:

Signature: _____
Print Name: _____
Date: _____
PO #: _____

For SportCare to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to SportCare directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:
SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:
SportCare
795 E. Main Street
Bridgewater, NJ 08807

Terms:

a) Governing Terms: This proposal is subject to any existing master agreement, service agreement, purchase order, or other contract between the Client and SportCare, all of which are incorporated by reference and shall govern in the event of any conflict. If no such agreement exists, the terms and conditions of this proposal shall apply.
b) Mobilization: Pricing is based on a single mobilization. Should additional trips be required because the site was not prepared or accessible upon our arrival as agreed, an additional mobilization fee will be assessed for each occurrence.
c) Payment Deadlines: For accounts without a pre-existing agreement or Purchase Order, payment is due in full within **30 days of the service date**. Invoices are typically issued within five (5) business days of service.

d) Late Fees: Accounts overdue beyond 30 days of billing will be charged an interest rate of 1.5% per month (18.0% per annum).
e) Taxes: The proposed price does not include any applicable sales or use taxes.
f) Collection Costs: In the event that SportCare is ultimately obliged to take collection procedures for payment, the Client shall be liable for SportCare's collection costs, including reasonable attorney fees and court costs.

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 Geick Park Infield Renovations For Upper Baseball Field For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $204,700.00 (Capital)

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Authorizing Geick Park Infield Renovations For Upper Baseball Under Bergen County Coop From SportCare.docx
Old Bridge Geick Park Reno 26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE GEICK PARK INFIELD RENOVATIONS FOR UPPER BASEBALL FIELD DEPARTMENT OF PARKS AND RECREATION UNDER BERGEN COUNTY COOPERATIVE BC-C-BID 25-022, TO SPORTCARE

WHEREAS, the Township of Old Bridge wants to renovate the Geick Park infield on the Upper Baseball Field for the Department of Parks and Recreation, Township of Old Bridge from SportCare under State approved Bergen County Cooperative BC-C-BID-25-022, Quote #26-178; and

WHEREAS, SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, has been awarded under Bergen County Cooperative BC-C-BID-25-022, Quote #26-178; for purposes of performing sports field renovations and installations; and

WHEREAS, Township of Old Bridge wants to purchase renovation services from SportCare under Bergen County Cooperative BC-C-BID-25-022, the aforesaid field renovations in an amount not to exceed $204,700.00 for Geick Park Upper Baseball field (Capital), in accordance with the written quotation, attached hereto, and received from SportCare on March 9, 2026, quote #26-178 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase and renovation of Geick Park Upper Baseball field for Department of Parks and Recreation, Township of Old Bridge in accordance with the bid quotation received from SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, pursuant to Bergen County Cooperative BC-C-BID-25-022, Quote #26-178 in the amount not to exceed $204,700.00 (Capital).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3243 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	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: March 17, 2026

Township Clerk Kathryn Hutchinson

A Clean Field – *Looks Better, Plays Better, Lasts Longer!*

SportCare
Synthetic Field Maintenance

March 9, 2026

Ref: 26-178
BC-C-25-022

Matthew Mercurio
Director of Parks and Recreation
Township of Old Bridge
1 Old Bridge Plaza
Old Bridge NJ 08857
MMercurio@oldbridge.com

Geick Park Infield Renovation Service

- Renovation of 60/90 infield at Geick Park
  - Remove and dispose of the turf infield, approx. 900 linear ft of concrete curbing, and 4-6" inches of ¾" stone base under turf system (approx. 450 tons)
  - Set proper heights from backstop to the outfield with a laser, minimum grade of 2%
  - Install 3 rolls of filter fabric to cover entire excavated area to keep stone and clay separated
  - Install approx. 175 tons of triple play infield mix for basepath portion of infield, compacting in 3-inch lifts
  - Install approx. 275 yards of screened topsoil to infield area, compacting in 3-inch lifts
  - Grade the infield using box tiller and ABI Force Laser ready groomer to achieve proper elevations and drainage
  - Install approx. 19,500 ft² of big roll tall fescue/blue grass blend to install new infield, add back 12' on arc to set proper lengths, create 6' basepaths and a 95' arc
  - Rebuild a new pitching mound using Durapitch premium mound clay. Install new pitching rubber
  - Rebuild a new batters and catchers' boxes with Durapitch premium mound clay. Install new home plate
  - Square field and install new bases with new anchors
  - Add two pallets of pros choice conditioner red to clay and drag mat to blend into surface
  - Roll field and grass edges with 2-ton vibratory roller to complete
  - Excavate out 2-3 inches of warning track and edge/remove overgrowth on grass edges
  - Install 75 tons of red warning track mix to enhance overall look of field

Cost: $204,700

Respectfully submitted,

Mark Troyer
Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE:

Signature: _____
Print Name: _____
Date: _____
PO #: _____

For SportCare to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to SportCare directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:
SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:
SportCare
795 E. Main Street
Bridgewater, NJ 08807

Terms:

a) Governing Terms: This proposal is subject to any existing master agreement, service agreement, purchase order, or other contract between the Client and SportCare, all of which are incorporated by reference and shall govern in the event of any conflict. If no such agreement exists, the terms and conditions of this proposal shall apply.
b) Mobilization: Pricing is based on a single mobilization. Should additional trips be required because the site was not prepared or accessible upon our arrival as agreed, an additional mobilization fee will be assessed for each occurrence.
c) Payment Deadlines: For accounts without a pre-existing agreement or Purchase Order, payment is due in full within **30 days of the service date**. Invoices are typically issued within five (5) business days of service.

d) Late Fees: Accounts overdue beyond 30 days of billing will be charged an interest rate of 1.5% per month (18.0% per annum).
e) Taxes: The proposed price does not include any applicable sales or use taxes.
f) Collection Costs: In the event that SportCare is ultimately obliged to take collection procedures for payment, the Client shall be liable for SportCare's collection costs, including reasonable attorney fees and court costs.

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 Veterans Park Infield Renovations For Softball Field #1 & Softball Field #2 For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $48,438.00 (Capital)

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Authorizing Veterans Park Infield Renovations For Softball Field 1 And 2 Under Bergen County Coop From SportCare.docx
Old Bridge Veterans Park Field 1-2 Reno 26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE VETERANS PARK INFIELD RENOVATIONS FOR SOFTBALL FIELD #1 & SOFTBALL FIELD #2 DEPARTMENT OF PARKS AND RECREATION UNDER BERGEN COUNTY COOPERATIVE BC-C-BID 25-022, TO SPORTCARE

WHEREAS, the Township of Old Bridge wants to renovate the Veterans Park infields on softball field # 1 and softball field #2 including the warning track upgrades for the Department of Parks and Recreation, Township of Old Bridge from SportCare under State approved Bergen County Cooperative BC-C-BID-25-022, Quote #26-175; and

WHEREAS, SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, has been awarded under Bergen County Cooperative BC-C-BID-25-022, Quote #26-175; for purposes of performing sports field renovations and installations; and

WHEREAS, the Township of Old Bridge wants to purchase renovation services from SportCare under Bergen County Cooperative BC-C-BID-25-022, Quote #26-175; the aforesaid field renovations in an amount not to exceed $24,219.00 per field for a total not to exceed $48,438.00 (Capital), in accordance with the written quotation, attached hereto, and received from SportCare on March 9, 2026, quote #26-175 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase and renovation of Veterans park softball field #1 & #2 for Department of Parks and Recreation, Township of Old Bridge in accordance with the bid quotation received from SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, pursuant to Bergen County Cooperative BC-C-BID-25-022, Quote #26-175 in the amount not to exceed $48,438.00 (Capital).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3241 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	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: March 17, 2026

Township Clerk Kathryn Hutchinson

A Clean Field – *Looks Better, Plays Better, Lasts Longer!*

SportCare
Synthetic Field Maintenance

March 9, 2026

Ref: 26-175
BC-C-25-022

Matthew Mercurio
Director of Parks and Recreation
Township of Old Bridge
1 Old Bridge Plaza
Old Bridge NJ 08857
MMercurio@oldbridge.com

Veterans Park Infield Renovation Service

Infield Renovation Service for Fields 1 & 2

- Square field and reset bases to ensure proper location
- Set elevations with laser to establish correct grades
- Raise home plate as needed
- Sod cut 8–10' radius from mound; Harley rake to remove lip buildup and restore elevations
- Perform renovation using Rotodairon equipment to minimize waste
- Remove and dispose of all debris on premises
- Skim coat existing clay, removing excess material
- Harley rake infield clay to meet new heights and establish sub-base material
- Install approximately 3,000 ft² of big roll tall fescue/bluegrass blend sod (12' radius) to restore field to 43/60 specifications
- Supply and install 75 tons of Triple Play premium infield mix
- Harley rake smooth, blending new infield mix with existing material, filling low and depressed areas
- Rebuild pitching lane and batter's boxes using Durapitch premium mound clay (20 bags)
- Finish grade using ABI Z23SL laser-ready groomer
- Add one pallet of Pro's Choice conditioner red; groom into top 1" of infield clay
- Roll field to complete using 2-ton vibratory roller
- Excavate 3–4" in both dugouts; install weed barrier and add 12 tons (3") of red warning track mix to assist with proper runoff (approx. 120 linear ft / 800 ft²). Machine compact to finish

Total Cost: $24,219 per field ($48,438 for both fields)

Respectfully submitted,

Mark Troyer
Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE:

Signature: _____
Print Name: _____
Date: _____
PO #: _____

For SportCare to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to SportCare directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:
SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:
SportCare
795 E. Main Street
Bridgewater, NJ 08807

Terms:

a) Governing Terms: This proposal is subject to any existing master agreement, service agreement, purchase order, or other contract between the Client and SportCare, all of which are incorporated by reference and shall govern in the event of any conflict. If no such agreement exists, the terms and conditions of this proposal shall apply.
b) Mobilization: Pricing is based on a single mobilization. Should additional trips be required because the site was not prepared or accessible upon our arrival as agreed, an additional mobilization fee will be assessed for each occurrence.

c) Payment Deadlines: For accounts without a pre-existing agreement or Purchase Order, payment is due in full within **30 days of the service date**. Invoices are typically issued within five (5) business days of service.
d) Late Fees: Accounts overdue beyond 30 days of billing will be charged an interest rate of 1.5% per month (18.0% per annum).
e) Taxes: The proposed price does not include any applicable sales or use taxes.
f) Collection Costs: In the event that SportCare is ultimately obliged to take collection procedures for payment, the Client shall be liable for SportCare's collection costs, including reasonable attorney fees and court costs.

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 Veterans Park Infield Renovations For Baseball Field #3 For The Department Of Parks And Recreation Under Bergen County Cooperative BC-C-BID 25-022, From SportCare In The Amount Not To Exceed $14,898.00 (Capital)

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Authorizing Veterans Park Infield Renovations For Baseball Field 3 Under Bergen County Coop From SportCare.docx
Old Bridge Veterans Park Field 3 Reno 26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE VETERANS PARK INFIELD RENOVATIONS FOR BASEBALL FIELD #3 DEPARTMENT OF PARKS AND RECREATION UNDER BERGEN COUNTY COOPERATIVE BC-C-BID 25-022, TO SPORTCARE

WHEREAS, the Township of Old Bridge wants to renovate the Veterans Park infield on Baseball field #3 for the Department of Parks and Recreation, Township of Old Bridge from SportCare under State approved Bergen County Cooperative BC-C-BID-25-022, Quote #26-176; and

WHEREAS, SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, has been awarded under Bergen County Cooperative BC-C-BID-25-022, Quote #26-176; for purposes of performing sports field renovations and installations; and

WHEREAS, the Township of Old Bridge wants to purchase renovation services from SportCare under Bergen County Cooperative BC-C-BID-25-022, Quote #26-176; the aforesaid field renovations in an amount not to exceed $14,898.00 for Veterans Park Baseball field #3 (Capital), in accordance with the written quotation, attached hereto, and received from SportCare on March 9, 2026, quote #26-176 a copy of which is on file with the Finance Department; and

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

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

1. It does hereby approve the purchase and renovation of Veterans Park Baseball field #3 for Department of Parks and Recreation, Township of Old Bridge in accordance with the bid quotation received from SportCare, having an address of 795 East Main Street, Bridgewater, New Jersey 08807, pursuant to Bergen County Cooperative BC-C-BID-25-022, Quote #26-176 in the amount not to exceed $14,898.00 (Capital).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3242 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	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: March 17, 2026

Township Clerk Kathryn Hutchinson

A Clean Field – Looks Better, Plays Better, Lasts Longer!

SportCare
Synthetic Field Maintenance

March 9, 2026

Ref: 26-176
BC-C-25-022

Matthew Mercurio
Director of Parks and Recreation
Township of Old Bridge
1 Old Bridge Plaza
Old Bridge NJ 08857
MMercurio@oldbridge.com

Veterans Park Infield Renovation Service

- Infield Renovation Service for Field 3 – 46/50 field
- Verify proper base locations prior to excavation
- Sod cut up to 12" around pitching mound and home plate to restore regulation circles
- Install approximately one pallet of sod in disturbed areas
- Remove and dispose of debris on premises
- Harley rake existing clay surface, turning material 2–3" deep
- Level and set clay as sub-base material
- Add one pallet (approximately 500 ft²) of sod to repair pitching mound and home plate areas
- Add 25 tons of Triple Play premium infield mix
- Spread infield mix across entire playing surface
- Harley rake to distribute and blend new clay into sub-base
- Finish grade using ABI Force Z23SL laser-ready groomer to meet set heights
- Add 60 bags (approximately 1.5 tons) of Pro's Choice conditioner to playing surface
- Groom conditioner into top ½" of infield clay and finish with steel mat drag
- Rebuild pitcher's mound and batter's boxes using 40 bags (1 pallet) of Durapitch premium bagged clay
- Batter's boxes excavated to 4" full size; mound fully rebuilt to specification
- Install new pitcher's mound, home plate, and one set of removable bases with magnetic bottoms
- Roll and compact all new turf and infield clay to complete using 2-ton vibratory roller

Total Cost: $14,898

Respectfully submitted,

Mark Troyer
Operations Manager
mark@sportcaresfm.com
C: 732-609-4266 | O: 732-560-8844

READ, AGREED, AND ACCEPTED BY ADDRESSEE:

Signature: _____
Print Name: _____
Date: _____
PO #: _____

For SportCare to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to SportCare directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:
SportCare
Fax: 732-560-8580
Email: carolyn@sportcaresfm.com

PO/Agreement can be mailed, e-mailed and/or faxed

All payments should be mailed to:
SportCare
795 E. Main Street
Bridgewater, NJ 08807

Terms:

a) Governing Terms: This proposal is subject to any existing master agreement, service agreement, purchase order, or other contract between the Client and SportCare, all of which are incorporated by reference and shall govern in the event of any conflict. If no such agreement exists, the terms and conditions of this proposal shall apply.
b) Mobilization: Pricing is based on a single mobilization. Should additional trips be required because the site was not prepared or accessible upon our arrival as agreed, an additional mobilization fee will be assessed for each occurrence.

c) Payment Deadlines: For accounts without a pre-existing agreement or Purchase Order, payment is due in full within **30 days of the service date**. Invoices are typically issued within five (5) business days of service.
d) Late Fees: Accounts overdue beyond 30 days of billing will be charged an interest rate of 1.5% per month (18.0% per annum).
e) Taxes: The proposed price does not include any applicable sales or use taxes.
f) Collection Costs: In the event that SportCare is ultimately obliged to take collection procedures for payment, the Client shall be liable for SportCare's collection costs, including reasonable attorney fees and court costs.

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

OLD BRIDGE

Title: Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2025 & 2026 On Block 18050, Lot 23 And Block 18014, Lot 17 For Two (2) 100% Disabled Veterans

Meeting Date: March 17, 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-XX Resolution Authorizing Cancellation And Refund Of Taxes For 2025-2026 For Two Disabled Veterans.docx
100% Disabled Vet_Akyol 18050_23 & Vasquez 18014_17.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-52

RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2025 & 2026 FOR TWO 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
18050 23	2025	$ 1,381.08	$ 1,381.08
Kaan Akyol	2026	$ 3,656.35	$ 1,828.18
18014 17	2026	$ 4,018.56	$ 1,865.76
Victor Vasquez			

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: March 17, 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: Cancellation and refund of real estate taxes for 2025 & 2026 on Block 18050, Lot 23 and Block 18014, Lot 17 for Two (2) 100% Disabled Veterans.

DATE OF REQUEST: March 10, 2026

REQUESTED BY: Tax Collection

DESCRIPTION OF ITEM REQUESTED

Cancellation and refund of real estate taxes for 2025 & 2026 on Block 18050, Lot 23 and Block 18014, Lot 17 for Two (2) 100% Disabled Veterans.

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	3/17/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES____ NO_X____
CERT # _____

r:\wpdata\agndareq\tax office\100% disabled vet_akyol 18050_23 & vasquez 18014_17.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 Authorizing The Purchase Of One (1) 2026 Ford Utility Interceptor For The Police Department From Winner Ford Under State Contract #20-FLEET-01189 In The Amount Of $45,585.00 (Trust)

Meeting Date: March 17, 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 #: 3244

Attachments:
R26-XX Resolution Authorizing Purchase Of One 2026 Ford Utility Interceptor For PD From Winner Ford.docx
Authorz Purch of One (1) Ford Utility Interceptor_Police _2026_Winner Ford.doc
2026 Ford Police Interceptor_Winner Ford.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2026 FORD UTILITY INTERCEPTOR FOR OLD BRIDGE POLICE DEPARTMENT FROM WINNER FORD UNDER STATE CONTRACT #20-FLEET-01189 FOR $45,585.00 (TRUST)

WHEREAS, the Township of Old Bridge wants to purchase one (1) 2026 Ford Utility Interceptors under State Contract #20-FLEET-01189 for the Township of Old Bridge Police Department; and

WHEREAS, Winner Ford, having an address at 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034, has been awarded State Contract #20-FLEET-01189, for purposes of selling said vehicles; and

WHEREAS, the Township of Old Bridge wants to purchase one (1) 2026 vehicle from Winner Ford under State Contract #20-FLEET-01189, the base price $45,585.00 (Trust), in accordance with the written quotation received January 30, 2026 from Winner Ford, 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) 2026 Ford Utility Interceptors in accordance with the bid quotation received from Winner Ford, located at 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034, pursuant to State Contract #20-FLEET-01189, in the amount of $45,585.00 (Trust).

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3244 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	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: March 17, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Authorizing the Purchase of One (1) 2026 Ford Utility Interceptor for the Police Department from Winner Ford under State Contract #20-FLEET-01189 in the Amount of $45,585.00 (Trust).

DATE OF REQUEST: March 9, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase of One (1) 2026 Ford Utility Interceptor for the Police Department from Winner Ford under State Contract #20-FLEET-01189 in the Amount of $45,585.00 (Trust).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	9/16/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3189_____

authorz purch of 1 ford utility interceptors_police _2026_winner ford

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PUBLIC SAFETY
MATERIAL REQUISITION

DEPARTMENT Old Bridge Police Department

DATE: 2/3/2026

VENDOR: Winner Ford
250 Haddonfield-Berlin Rd
Cherry Hill, NJ 08034

PURCHASE ORDER NUMBER

ACCOUNT NUMBER 20702-2-0000

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2026 Ford Police Interceptor under State Contract #20--Fleet-01189	$ 45,585.00	$ 45,585.00
		TOTAL	$45,585.00

REQUISITIONED BY: Sgt. Michael Krzywdzinski

BUREAU CAPTAIN Capt J. McCann

CHIEF'S APPROVAL Chief T

WINNER Ford
CHERRY HILL - winnerford.com

Billie Jo Kromer
bkromer@winnerford.com
609-969-9054 cell
N.J. Contract # 20-FLEET-01189

January 30, 2026

Attention: Sgt. Michael Krzwdzinski
Old Bridge Police Department
1 Old Bridge Plaza
Old Bridge, NJ 8857
(732) 721-5600 xt 3431

(AGATE BLACK)
2026 Ford Utility Interceptor Base Vehicle **$43,663.00**

- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- Perimeter Alarm
- Engine Idle
- Dark Car
- Blind Spot Mirrors
- Cargo Area Dome Light
- Power Passenger Seat
- Rear A/C
- 4 Keys with Fobs
- H8 AGM Battery
- **99B** 3.3L V6 Engine
- **44U** 10 Speed Auto Transmission
- **60R** Radio Noise Suppression
- **68G** Rear Door Locks & Windows Inoperative
- **51T** Drivers Side LED Spotlight

- **18D** Global lock/unlock feature
- Ford Telematics, includes Modem
- EAI53 80 Amp Power Source
- Skid Plate
- Front Red/Clear Dome
- Perimeter Light
- Weather Tech Floor Liner

Total: **$45,585.00**

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase Of One (1) 2026 Ford F-350 Pickup Truck For The Department Of Public Works From Winner Ford Under State Contract #24-FLEET-103120 In The Amount Of $54,210.00 (Grant/Capital)

Meeting Date: March 17, 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 #: 3245

Attachments:
R26-XX Resolution Authorizing The Purchase Of One 2026 Ford F-350 Pickup Truck For DPW From Winner Ford.docx
Authorz Purch of One (1) Ford F-350 Pickup Truck_DPW _2026_Winner Ford.doc
2026 Ford F350_Winner Ford.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE PURCHASE OF A 2026 FORD F-250 SUPER CAB 4X4 PICK-UP TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS FROM WINNER FORD UNDER STATE APPROVED CO-OP CONTRACT #24 FLEET-103120 IN THE AMOUNT OF $54,210.00 (GRANT/CAPITAL)

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey State Approved Co-op contract #24 FLEET-103120 pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, the Township of Old Bridge wants to purchase a 2026 Ford F-250 Super Cab 4x4 pick-up truck for the Department of Public Works under New Jersey State approved Co-op #24 FLEET-103120 in the amount of $54,210.00 (Grant/Capital); and

WHEREAS, Winner Ford having an address at 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034 has been awarded New Jersey State approved Co-op #24 FLEET-103120 for purposes of selling trucks; and

WHEREAS, Township of Old Bridge wants to purchase a 2026 Ford F-250 Super Cab 4x4 pick-up truck for the Department of Public Works from Winner Ford under New Jersey State approved Co-op #24 FLEET-103120 for a total amount of $54,210.00 (Grant/Capital) pursuant to the written quotation submitted by Winner Ford incorporated herein; 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. It does hereby approve a contract with Winner Ford having an address of 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034 for the purchase of a 2026 Ford F-250 Super Cab 4x4 pick-up truck for the Department of Public Works under #24 FLEET-103120 for a total amount of $54,210.00 (Grant/Capital) pursuant to the quote submitted by Winner Ford.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3245 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

A. To the extent required, execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk or other appropriate Township official.

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

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

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: March 17, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

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

ITEM: Authorizing the Purchase of One (1) 2026 Ford F-350 Pickup Truck for the Department of Public Works from Winner Ford under State Contract #24-FLEET-103120 in the Amount of $54,210.00 (Grant/Capital).

DATE OF REQUEST: March 9, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase of One (1) 2026 Ford F-350 Pickup Truck for the Department of Public Works from Winner Ford under State Contract #24-FLEET-103120 in the Amount of $54,210.00 (Grant/Capital).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	3/17/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3245_____

authorz purch of one (1) ford f-350 pickup truck_dpw _2026_winner ford

Matt Hendry
Mhendry@winnerford.com
(856) 295-9991 Phone
EXT 8757

2026 FORD F250 PICKUP TRUCKS
STATE OF NEW JERSEY, CONTRACT, #24-FLEET-103120

Standard Equipment

- 6.8L 2V V8 Gas engine
- GVWR 10,000
- 17 x 7.5-inch front and rear argent steel wheels
- Class V tow rating
- Front tires LT load rating: E
- LT245/75RS17 AS BSW front and rear tires
- Overdrive transmission
- Lock-up transmission
- Transmission electronic control
- Alternator Amps: 160A
- Stainless steel single exhaust
- All-speed ABS and driveline traction control
- Battery rating: 750CCA
- HD lead acid battery
- Battery run down protection
- Injection Type: sequential MPI
- Fuel tank capacity: 34.00 gal.
- 8 inch primary LCD display
- Steering wheel mounted audio controls
- Bluetooth wireless audio streaming
- AM/FM stereo radio
- Seek scan
- SYNC 4 external memory control
- Vehicle body length: 232"
- Wheelbase: 142"
- Cab to axle: 56"
- Axle capacity rear: 6,200 lbs.
- Tire/wheel capacity rear: 6,390 lbs.
- Axle capacity front: 6,000 lbs.
- Spring rating front: 4,400 lbs.
- Firm ride suspension
- Trip computer
- Power door mirrors
- Heated driver and passenger side door mirrors
- 10 Speed Automatic Transmission
- Manual folding door mirrors
- DRL preference setting
- Daytime running lights
- Light tinted windows
- Variable intermittent front windshield wipers
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- Driver front impact airbag
- Seat mounted side impact driver airbag
- Cancellable front passenger air bag
- Seat mounted side impact front passenger airbag
- 6 airbags
- SecuriLock immobilizer
- Manual climate control
- 40-20-40 split-bench front seat
- Split-bench front seat
- Driver seat with 4-way directional controls
- Front passenger seat with 4-way directional controls
- Height adjustable front seat head restraints
- Manual front seat head restraint control
- Front seat center armrest
- Front seat armrest storage
- Manual reclining driver seat
- Manual driver seat fore/aft control
- Manual reclining passenger seat
- Manual passenger seat fore/aft control
- Vinyl front seat upholstery
- Vinyl front seatback upholstery
- Manual driver seat lumbar
- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Hill Start Assist

Regular Cab 4x2	**40007.00**
Super Cab 4x2	**43921.00**
Crew Cab 4x2	**44755.00**

4x4		**4967.00**
F3B	**10,900 GVW Upgrade must include 4x4**	**967.00**
99T	**6.7L V8 Diesel**	**10995.00**
X3E	**3.73 Locking Rear Axle**	**430.00**
TBM	**LT245/75Rx17E BSW A/T**	**165.00**
1S	**Cloth 40/20/40**	**100.00**
96V	**XL Chrome Package** **-box link, bright chrome hub covers & center ornaments, chrome front & rear bumper, halogen fog lamps**	**325.00**
17Z	**XL Off Road Package** **-33" Off Road LT285/70R17 A/T, rear electronic locking differential, skid plates**	**995.00**
17S	**STX Appearance Package** **-STX fender vent badge, body color front & rear bumpers, cloth seat, carpet, LED box lighting, LED chmsl, LED fog light, LED reflector lamps, painted grille,18" ebony black painted aluminum wheels, LT275/70Rx18E BSW A/T.**	**3115.00**
17X	**FX4 Off Road Package** **-hill descent control, off road shocks, skid plates,FX4 decal**	**550.00**
473	**Snow Plow Prep**	**350.00**
874	**360 Degree Camera Package** **-(requires 96D) BLIS, rear parking sensors, reverse brake assist**	**1150.00**
96D	**XL Driver Assist** **-automatic hi beam, pre collision assist**	**730.00**
41H	**Engine Block Heater**	**190.00**
62R	**Transmission Power Take Off Provision**	**280.00**
18A	**Upfit Integration System**	**400.00**
43K	**Pro Power On Board 2KW** **-requires 86M**	**985.00**
86M	**Dual AGM 68AH Battery**	**210.00**
67E	**250 Amp Alternator**	**185.00**
18B	**Platform Running Boards Reg Cab**	**320.00**
18B	**Platform Running Boards Xcab & Crew**	**445.00**
592	**Roof Clearance Lights LED**	**150.00**
85G	**Tailgate Step & Handle**	**375.00**
85S	**Spray in Liner**	**625.00**
43C	**120V/400W Outlet**	**175.00**
52S	**Interior Work Surface**	**140.00**
76S	**Remote Start System**	**250.00**
66S	**Upfitter Switches (6)**	**250.00**
61L	**Front Wheel Well Liners**	**180.00**
61M	**Rear Wheel Well Liners**	**180.00**
61N	**Front & Rear Wheel Well Liners**	**325.00**
87S	**Retractable Bed Side Step**	**780.00**
87B	**Retractable Rear Corner Bed Step**	**390.00**
61S	**Front & Rear Splash Guards**	**130.00**
76C	**Exterior Back Up Alarm**	**230.00**
52B	**Trailer Brake Controller**	**300.00**

ARGON BLUE PAINT $395.00
2 SPARE KEYS $225.00
Total of highlighted options: $54,210.00

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

OLD BRIDGE

Title: Resolution Approving Emergency Temporary Budget Appropriations For CY 2026 Budget In The Amount Of $4,867,900.00

Meeting Date: March 17, 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-XX Resolution Approving Emergency Temporary Budget Appropriations For CY2026.doc
TEMPBUD_3-17-26.doc
Emg Temp Budget 3-17-26.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION APPROVING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS FOR CY 2026 BUDGET IN THE AMOUNT OF $4,867,900.00

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount of $4,867,900.00 and that said emergency temporary appropriation shall be provided in full in the CY 2026 budget.

CURRENT BUDGET	
Salary & Wages	$ 2,577,400.00
Other Expenses	$ 2,215,500.00
ARENA UTILITY BUDGET	
Salary & Wages	$ 50,000.00
Other Expenses	$ 25,000.00
TOTAL	**$ 4,867,900.00**

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: March 17, 2026

Township Clerk Kathryn Hutchinson

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey, that in accordance with N.J.S.A. 40A:4-20, an emergency temporary appropriation be and same is hereby made for in the amount of $4,867,900.00 and that said emergency temporary appropriation shall be provided in full in the CY 2026 budget.

CURRENT BUDGET	
Salary & Wages	$ 2,577,400.00
Other Expenses	2,215,500.00
ARENA UTILITY BUDGET	
Salary & Wages	50,000.00
Other Expenses	25,000.00
TOTAL	**$ 4,867,900.00**

_____

President

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.
March 17, 2026

_____

Clerk of the Township of Old Bridge

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TOWNSHIP OF OLD BRIDGE

TEMPORARY BUDGET APPROPRIATIONS

FOR CALENDAR YEAR 2026

March 17, 2026

CURRENT FUND			
ADMINISTRATIVE & EXECUTIVE			
	OFFICE OF THE MAYOR		
		SALARIES & WAGES	6,500.00
	BUSINESS ADMINISTRATION		
		SALARIES & WAGES	18,000.00
	ECONOMIC DEVELOPMENT		
		SALARIES & WAGES	10,000.00
	HUMAN RESOURCES		
		SALARIES & WAGES	15,000.00
	RENT STABILIZATION BOARD		
		SALARIES & WAGES	200.00
	OLD BRIDGE TELEVISION (OBTV)		
		SALARY & WAGES	5,000.00
	ETHICS BOARD		
		OTHER EXPENSES	500.00
COUNCIL/CLERK			
	GOVERNING BODY		
		SALARIES & WAGES	4,700.00
	TOWNSHIP CLERK		
		SALARIES & WAGES	25,000.00
GROUP INSURANCE			
		HEALTH INSURANCE	1,200,000.00
OFFICE OF THE TAX ASSESSOR			
		SALARIES & WAGES	42,000.00
DEPARTMENT OF FINANCE			
	TREASURY		
		SALARIES & WAGES	35,000.00
	TAX COLLECTION		
		SALARIES & WAGES	20,000.00
	PAYROLL		
		SALARIES & WAGES	10,000.00
		OTHER EXPENSES	5,000.00
	DATA PROCESSING		
		SALARIES & WAGES	17,000.00
	GRANT WRITER CONSULTANT		
		OTHER EXPENSES	4,000.00
DEPARTMENT OF MUNICIPAL COURT			
		SALARIES & WAGES	45,000.00
DEPARTMENT OF LAW			
		SALARIES & WAGES	5,000.00
		OTHER EXPENSES	35,000.00

TOWNSHIP OF OLD BRIDGE

TEMPORARY BUDGET APPROPRIATIONS

FOR CALENDAR YEAR 2026

March 17, 2026

DEPT. OF PARKS/RECREATION/SOCIAL SERVICES			
	PARKS & RECREATION		
		SALARIES & WAGES	90,000.00
	SENIOR SERVICES		
		SALARIES & WAGES	38,000.00
HEALTH DEPARTMENT			
		OTHER EXPENSES	100,000.00
DEPARTMENT OF PUBLIC SAFETY			
	POLICE DEPARTMENT		
		SALARIES & WAGES	1,700,000.00
		OTHER EXPENSES	10,000.00
	OFFICE OF EMERGENCY MANAGEMENT		
		SALARIES & WAGES	12,000.00
	FIRST AID ORGANIZATIONS		
		OTHER EXPENSES	12,000.00
DEPARTMENT OF COMMUNITY DEVELOPMENT			
	DIVISION OF ENGINEERING		
		SALARIES & WAGES	52,000.00
	DIVISION OF PLANNING		
		SALARIES & WAGES	25,000.00
DEPARTMENT OF PUBLIC WORKS			
	DIVISION OF STREETS & ROADS		
		SALARIES & WAGES	110,000.00
		OTHER EXPENSES	10,000.00
	VEHICLE MAINTENANCE		
		OTHER EXPENSES	20,000.00
	BUILDINGS & GROUNDS		
		OTHER EXPENSES	10,000.00
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE			
	UNIFORM CONSTRUCTION CODE		
		SALARIES & WAGES	160,000.00
	DIVISION OF CODE ENFORCEMENT		
		SALARIES & WAGES	32,000.00
UTILITIES			
		GASOLINE/DIESEL	70,000.00
		TELEPHONE	12,000.00
		NATURAL GAS	15,000.00
		STREET LIGHTING	40,000.00
STATUTORY EXPENDITURES			
		DCRP	2,000.00
		SOCIAL SECURITY SYSTEM(O.A.S.I.)	150,000.00

TOWNSHIP OF OLD BRIDGE

TEMPORARY BUDGET APPROPRIATIONS

FOR CALENDAR YEAR 2026

March 17, 2026

TOTAL OPERATING BUDGET (Inside CAP)			**4,172,900.00**
	Maintenance of Free Public Library		500,000.00
	School Resource Officer - Interlocal		
		Salary & Wage	100,000.00
	School Security - St Thomas		10,000.00
	School Security - St Ambrose		10,000.00
TOTAL CURRENT BUDGET SUBJECT TO 26.25%			**4,792,900.00**
TOTAL CURRENT BUDGET			**4,792,900.00**
ARENA UTILITY			
		SALARIES & WAGES	50,000.00
		OTHER EXPENSES	20,000.00
		SOCIAL SECURITY	5,000.00
TOTAL ARENA UTILITY			**75,000.00**
TOTAL TEMPORARY BUDGET			**$4,867,900.00**

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

OLD BRIDGE

Title: Resolution Authorizing The Submission Of The 2026 Middlesex County Recycling Enhancement Grant

Meeting Date: March 17, 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-XX Resolution Authorizing Submission Of 2026 Middlesex County Recycling Enhancement Grant.docx
REG 2026- signed.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE SUBMISSION OF THE 2026 MIDDLESEX COUNTY RECYCLING ENHANCEMENT GRANT

WHEREAS, The County of Middlesex in continuing to recognize the importance of recycling and the role that the individual municipalities play in conjunction with the County towards achieving an exemplary recycling rate has proposed to provide grant monies to municipalities through the Recycling Enhancement Grant (REG) Program; and

WHEREAS, It is the intent of the REG Program to provide funds to qualifying municipalities to be used for recycling compliance inspections and recycling bins to enhance a municipality's recycling program; and

WHEREAS, It appears to be in the best interest of the Township of Old Bridge and its citizens to apply for this grant;

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Recycling Coordinator, Barbara Grippe, is hereby authorized to submit the attached application for consideration of a grant to the Middlesex County Division of Solid Waste Management.

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: March 17, 2026

Township Clerk Kathryn Hutchinson

Middlesex County's 2026 Recycling Enhancement Grant (REG) Program

GRANT TOPIC:
Grants will be awarded for:

A. **Recycling bins** for municipal buildings, parks, sports complexes and schools.
B. **Compliance assistance with, and enforcement of, recycling mandates**, including ensuring that residents are recycling correctly.
C. **Reuse or Repair Center**

ALLOWABLE EXPENSES:

A. Recycling bins

YES	NO
The purchase and delivery of recycling bins	Administrative costs, salaries or fringe benefits
	Educational efforts (flyers, signs, ads)
	Reimbursement for items already purchased
END REPORT MUST INCLUDE NUMBER OF BINS PURCHASED AND PLACEMENT LOCATIONS	

B. Compliance assistance

YES	NO
Salaries (overtime or regular) for actual compliance checks of curbside or multifamily containers	Salaries for educational efforts, or fringe benefits for any employee
Supplies for tags/stickers	Educational expenses other than for tags/stickers
	Administrative costs
	Subsidy for existing operations
END REPORT MUST INCLUDE NUMBER OF COMPLIANCE CHECKS DONE AND DATES PERFORMED, COMPLIANCE PERCENTAGE AND MOST COMMON INCORRECT ITEM PLACED IN RECYCLING BIN	

C. Reuse or Repair Center

YES	NO
Supplies including shelving, cabinets	Administrative costs, salaries or fringe benefits
Signage or flyers specific to the Reuse Center	Other educational efforts or improvements to recycling drop-off centers/convenience sites
Small building, shed or intermodal type container to house the Reuse or Repair Center and/or related capital improvements	Reimbursement for items already purchased
END REPORT MUST INCLUDE LOCATION AND MATERIALS COLLECTED OR REPAIRED AT THE REUSE OR REPAIR CENTER	

The minimum grant that will be awarded is $2,500. The maximum award will be $10,000. Municipalities can choose to do one or more projects, but no municipality shall receive more than $10,000 in total.

Grants must be spent by November 30, 2026.

WHO CAN APPLY?

Municipal Departments of Public Works/Recycling Programs are the only entities eligible for these grants. The County will not accept applications from schools, businesses, non-profit organizations, or others.

Applications must be submitted to the County by 4:15pm on Monday, March 2, 2026. **If it is not possible to submit the required resolution by that date, you must submit the application and indicate the date the resolution will be provided.** It is anticipated that grant awardees will be notified by April 14, 2026.

Municipalities will need to submit billing of actual expenditures to be reimbursed by the County. Municipalities will have until November 30, 2026, to expend the monies, and must submit all invoices and related municipal payment document copies by the end of December 2026. Projects should begin as soon as the grant is approved by the Board of County Commissioners. Municipalities should not submit applications for projects that cannot be completed during the allotted time frame.

2026
Recycling Enhancement Grant
Application Form

Name of Municipality: Old Bridge Township

Contact Person: Barbara Grippe

Address: 1 Old Bridge Plaza, Old Bridge, NJ 08857

Phone: (732) 721-5600 Ext. 6143

Email Address: bgrippe@oldbridge.com

Dollar Amount Requested $10,000.00

Resolution attached? ____ Or anticipated date of passage: 3/17/26 meeting

Project Description
Explain the project including the objectives and how it will effectively improve the municipality's recycling program.

The Township of Old Bridge is divided into 6 sections, also known as Wards. The Middlesex County Improvement Authority [MCIA] contracts out to pick up our curbside recycling bi-weekly by Ward. If the Township is awarded this Recycling Enhancement Grant, we would spend approximately 3 months inspecting ASL recycling carts at the curb. We would send Supervisors and/or the Recycling Coordinator around to inspect curbside recycling carts on recycling days and make sure homeowners are in compliance with County guidelines. They will also ensure that garbage is kept separate from recyclables. Residents who are not in compliance will receive a warning tag from the Township letting them know what they are doing wrong. Our supervisors will re-check homes until residents are complying. To make this happen, we need to budget for printing supplies along with overtime costs for Supervisors and the Recycling Coordinator. We are budgeting for approximately 3 months [May 2026 – July 2026] of enforcement.

Additionally, grant money will be used to purchase outdoor recycling bins for Township parks. Our target locations will be Veterans Park, Geick Park & Mannino Park. These facilities are in need of additional and/or newer pails to encourage recycling, especially for games and special events. The Township completed an inspection of our local parks and found that additional recycling containers are needed.

Municipality: Old Bridge Township

List the proposed total costs for the project. Please be specific. List the proposed items to be purchased and the position/job duties utilized for labor.

Cost category	$ Requested from County
Labor: Recycling cart inspections: -1 Supervisor @ $77.00 per hour x 30 hrs. -1 Coordinator @ $57.00 per hour x 30 hrs.	*Subtotal: $4020*
Materials and Supplies: -Warning tags ($750) -Zip-ties ($85) -Recycling bins for parks: 7 bins @ $735 each ($5145)	*Subtotal: $5980* ***Grand total: $10,000***

Signature _____ Print Name Barbara Grippe
Public Works Director/Recycling Coordinator

Signature Dawn M. Swoboda Print Name Dawn M. Swoboda
Finance Official

Applications are due Monday, March 2, 2026, by 4:15pm. Grant applications can be mailed, emailed or hand delivered. This deadline will be strictly enforced.
A resolution from the governing body authorizing the grant submission must be submitted before reimbursement is issued. Please submit your application to:

Carole Tolmachewich
Middlesex County Solid Waste Management
444 Hoes Lane
Building 6, Suite 120
Piscataway, NJ 08854
(732) 745-4170
carole.tolmachewich@co.middlesex.nj.us

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase Of Enterprise Licensing For Spatial Data Logic (SDL) From Software House International Under #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 In The Amount Of $58,587.67

Meeting Date: March 17, 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 #: 3246

Attachments:
R26-XX Resolution Authorizing Purchase Of Licensing For SDL From Software House International Under Bergen County Coop Subcontract 24-38.docx
Authorz Purch of Enterprise Licensing (SDL)_SHI_3-17-26.doc
SHI Quote-27266703.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AUTHORIZING THE PURCHASE OF ENTERPRISE LICENSING FOR SPATIAL DATA LOGIC (SDL) FROM SOFTWARE HOUSE INTERNATIONAL "SHI" UNDER #CK04-BERGEN NEW JERSEY COOPERATIVE PURCHASING ALLIANCE SUBCONTRACT #24-38 IN THE AMOUNT OF $58,587.67

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey Cooperative Purchasing Alliance by County of Bergen #CK04-Bergen pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, the Township Council of the Township of Old Bridge has an authorized agreement with the New Jersey Cooperative Purchasing / County of Bergen #CK-04-Bergen through Resolution #21-190; and

WHEREAS, Township Business Administrator, Anahita Feltz, has requested the authority to purchase Enterprise Licensing for Spatial Data Logic;
part #NPN, under quote #27266703 dated March 10, 2026 valid until March 31, 2026, for the Township of Old Bridge IT department; and

WHEREAS, the Township of Old Bridge wants to purchase Enterprise Licensing for Spatial Data Logic (SDL) Under #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 in the amount of $58,587.67; and

WHEREAS, the Township of Old Bridge wants to purchase from SHI International Corp. "SHI" with principal place of business located at 300 Davidson Avenue, Somerset, New Jersey 08873, under State Contract #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 for computing needs in accordance with the written quotation #27266703 received from SHI March 10, 2026, with a price not to exceed $58,587.67. 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, State of New Jersey, as follows:

1. A contract with SHI International Corp. having an address at 300 Davidson Avenue, Somerset, NJ 08873, is hereby approved for the purchase of Enterprise Licensing for Spatial Data Logic (SDL) for computing needs for the Township's IT Department in an amount not to exceed $58,587.67 (Operating) pursuant to the March 10, 2026, quotation #27266703 submitted by SHI International Corp., (SHI) under State Contract #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38.

2. The award under State Contract #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 is contingent upon the issuance of a Certification of Availability of Funds #3246 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 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.

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: March 17, 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 Enterprise Licensing for Spatial Data Logic (SDL) from Software House International under #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 in the Amount of $58,587.67

DATE OF REQUEST: March 10, 2026

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

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase Enterprise Licensing for Spatial Data Logic (SDL) from Software House International under #CK04-Bergen New Jersey Cooperative Purchasing Alliance Subcontract #24-38 in the Amount of $58,587.67

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	3/17/2026	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # ____3246_____

Pricing Proposal
Quotation #: 27266703
Created On: 3/10/2026
Valid Until: 3/31/2026

NJ-Township of Old Bridge

Ryan Roque
ONE OLD BRIDGE PLAZA
ATTN: ACCOUNTS PAYABLE
OLD BRIDGE, NJ 08857
United States
Phone: (732) 721-5600 Ext. 7919
Email: RRoque@oldbridge.com

Public Sector Inside Account Executive

Phil Miley
300 Davidson Ave
Somerset, NJ 08873
Phone: 732-624-5936
Email: phil_miley@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Enterprise Licensing - 30 Spatial Data Logic - Part#: NPN Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 24-38	1	$58,587.67	$58,587.67
			Total	$58,587.67

Additional Comments

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Pricing is subject to change based on OEM and Distribution pricing changes

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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

OLD BRIDGE

Title: Resolution Awarding Contract #2026-38 For Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project, Base Bid Plus Alternate A, To Precise Construction, Inc. In The Bid Amount Of $1,069,585.00 (Capital)

Meeting Date: March 17, 2026

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R26-XX Resolution Awarding Contract 2026-38 To Precise Construction For Mannino Park Bocce Court Upgrade.docx
2026-03-10 Agenda Item Request-Mannino Playground Bocce and Basketball.pdf
2026-03-10 Eng Award Memo- Mannino Playground Bocce and Basketball.pdf
4043.024 - cost estimate.pdf
BID SUMMARY FORM - Mannino Park Playground-Basketball-Bocce Courts #2026-38.pdf
BREAKDOWN - Mannino Park Playground-Basketball-Bocce Courts # 2026-38 (version 1).xlsb.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XX

RESOLUTION AWARDING CONTRACT #2026-38 TO PRECISE CONSTRUCTION, INC. FOR MANNINO PARK PLAYGROUND BASE BID AND ALTERNATE #1 BOCCE COURTS

WHEREAS, in accordance with N.J.S.A. 40A:11-1 et seq., the Township of Old Bridge advertised and received bids for Contract #2026-38 for the Manino Park Playground Basketball Bocce Courts and Site Improvements within the Township of Old Bridge; and

WHEREAS, Mannino Park Playground Improvements base bid includes but not limited to; demolition, site prep & earthwork, fencing, rubberized playground surface, sports themed playgrounds for 2-4 year olds and 5-12 year olds, various other equipment, underground detention basin, landscaping lighting; and

WHEREAS, Mannino Park Bocce Court Alternate #1 bid includes but not limited to; demolition, site prep & earthwork, fencing, sidewalks, Bocce courts, scoreboards, curbing, drainage, ADA parking; and

WHEREAS, bids were received and opened on February 18, 2026; and

WHEREAS, Seven (7) bids were received from the following bidders:

1.	Precise Construction Inc.	Base bid	$937,070.00
		Alt #1	$132,515.00
		Total	**$1,069,585.00**
2.	P-G Picerno Giordano Const.	Base bid	$999,208.75
		Alt #1	$205,800.00
		Total	**$1,205,008.75**
3.	Z-Tech Contracting, LLC	Base bid	$1,054,328.65
		Alt #1	$274,089.00
		Total	**$1,328,417.65**
4.	Flanagan's Contracting Group, Inc.	Base bid	$1,126,597.25
		Alt #1	$219,959.25
		Total	**$1,346,556.50**
5.	ADP Group Inc.	Base bid	$1,199,750.00
		Alt #1	$256,620.00
		Total	**$1,456,370.00**
6.	Senco Metals LLC	Base bid	$1,355,900.00
		Alt #1	$437,425.00
		Total	**$1,793,325.00**
7.	PMY Construction Corp.	Base Bid	$1,383,928.00
		Alt #1	$369,355.00
		Total	**$1,753,283.00**

WHEREAS, Township Business Administrator and Township Engineer have recommended that a contract be awarded to Precise Construction Inc. having an address at of 1016 Highway 33, Freehold, New Jersey 07728, for the Mannino Park Playground and Mannino Park Bocce Ball Courts within the Township of Old Bridge; and

WHEREAS, the Township Council desires to award the Contract #2026-38 for said Mannino Park Playground and Mannino Park Bocce Ball Courts within the Township of Old Bridge to Precise Construction Inc. as lowest responsible bidder; and

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

1. Precise Construction Inc., having an address of 1016 Highway 33, Freehold, New Jersey 07728 is hereby awarded a contract in the amount not to exceed $1,069,585.00 for the Mannino Park Playground and Mannino Park Bocce Ball Courts project 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 #3247 certifying the existence of a sufficient appropriation to fund the said contract.

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

This Resolution is conditioned upon the following:

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

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

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

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

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

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

Council President Mary Sohor

Date: March 17, 2026

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

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

ITEM: Resolution Awarding Contract #2026-38 for Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project, Base Bid plus Alternate A, to Precise Construction, Inc. in the bid amount of $1,069,585.00 (Capital & ARP).

DATE OF REQUEST: March 10, 2026

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

DESCRIPTION

Resolution Awarding Contract #2026-38 for Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project, Base Bid plus Alternate A, to Precise Construction, Inc. in the bid amount of $1,069,585.00 (Capital & ARP).

ADMINISTRATION APPROVAL _____

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

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	3/17/2026	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES __X___ NO _____
CERT# _____

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF COMMUNITY DEVELOPMENT

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick F. Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

MEMO TO: Mayor Eleanor Walker and Old Bridge Township Council

FROM: Nicole S. Shapiro, PE, PP, CME
Director of Community Development & Township Engineer

DATE: March 10, 2026

RE: MANNINO PARK BOCCE COURTS, BASKETBALL COURT, PLAYGROUND & OTHER IMPROVEMENTS CONTRACT # 2026-38

On February 18, 2026 at 1:00pm bids were received, opened, and read in public for the Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project, Contract #2026-38. Bids from the following seven (7) contractors were received:

1.	Precise Construction, Inc.	Base Bid:	$937,070.00
		Alternate A:	$132,515.00
		Alternate B:	$102,700.00
2.	Picerno-Giordano Construction, LLC	Base Bid:	$999,208.75
		Alternate A:	$205,800.00
		Alternate B:	$93,787.00
3.	Z-Tech Contracting, LLC	Base Bid:	$1,054,328.65
		Alternate A:	$274,089.00
		Alternate B:	$226,173.00
4.	Flanagans Contracting Group	Base Bid:	$1,126,597.25
		Alternate A:	$219,959.25
		Alternate B:	$175,410.00
5.	ADP Group Inc.	Base Bid:	$1,199,750.00
		Alternate A:	$256,620.00
		Alternate B:	$237,500.00
6.	Senco Metals, LLC	Base Bid:	$1,355,900.00
		Alternate A:	$437,425.00
		Alternate B:	$472,400.00
7.	PMY Construction Corp	Base Bid:	$1,383,928.00
		Alternate A:	$369,355.00
		Alternate B:	$246,684.00

Mannino Park is approximately 165 acres and situated off the northern side of Old Bridge-Matawan Road (County Route 516), currently designated on the tax map as Block 8005, Lots 6. Access to the park is from Mannino Park Drive, off of Old Bridge-Matawan Road (County Route 516), which

provides access to the following existing site features: the Old Bridge Family YMCA, two natural illuminated baseball fields, three artificial turf illuminated ball fields, concession building, playground, dog park, five (5) pickleball courts, associated parking areas, two stormwater basins and 9 more pickleball courts currently in construction phase.

The proposed construction will include, but is not limited to, the following as detailed in the contract plans:

1. Base Bid: Proposed Baseball Themed Playground with lighting and stormwater management facilities. The base bid includes demolition of the existing playground and restoration of the demolition area.

2. Add Alternate #A: Proposed Bocce Ball Courts to be constructed in the southwestern corner of the developed area of the park. This will include sidewalk, concrete curb, ADA compliant curb ramps and ADA parking spaces in the existing parking lot.

3. Add Alternate #B: Proposed Basketball Court to be constructed in the area of the existing five (5) pickleball courts.

Duration of the contract will be 90 Days Base Bid Only, 120 Days Base Bid + Add Alt 1 and 150 Days Base Bid + Add Alt 1 & 2. A copy of the Bid Summary Sheet is attached. Old Bridge Township will use capital bonds to fund construction.

Engineer Cost Estimate as prepared by the Township's consulting Engineer's, French and Parrello Associates, PA are as follows: Base Bid: $840,190.00, Alternate 1: $159,560.00 and Alternate 2 $126,500.00.

Recommendation:
Based on the review of the bids, we recommend that **Base Bid plus Alternate A** for Contract #2026-38 Mannino Park Bocce Courts, Basketball Court, Playground & Other Improvements Project project be awarded to **Precise Construction Inc. of address 1016 Highway 33 Freehold NJ 07728 in the bid amount of $1,069,585.00** subject to the confirmation by the Director of Finance on the availability of funds. This contractor was awarded the Township's Cotterell Farm Park Site Improvements phases 1 & 2 and the Mannino Park Synthetic Sports fields which were completed satisfactorily. The contractor is currently working on construction of nine (9) new pickleball courts at Mannino Park.

Cc: (With bid summary sheet)
Anahita Feltz, Business Administrator;
Dawn Swoboda, CFO
Mark Roselli, Township Attorney;
Frederick Kish, Assistant Township Engineer;
Kathryn Hutchinson, Township Clerk;
Matt Mercurio, Director of Parks and Recreation
& Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026-MANNINO PARK BASKETBALL, PLAYGROUND & BOCCE BALL IMPROVEMNTS\09-Contract\CONSTRUCTION AWARD\2026-03-10 Eng Award Memo- Mannino Playground Bocce and Basketball.doc

COST ESTIMATE

Mannino Park Bocce Courts, Basketball Court, Playground and Other Improvements
Old Bridge Township, Middlesex County, New Jersey

BID SCHEDULE:

The undersigned proposes to furnish all labor, equipment and materials as indicated below and as outlined in the plans and/or specifications. The Contractor is responsible for the construction of all items shown on the plans and/or indicated within the project Manual unless identified as "By Others".

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
A.	**BASE BID**				
1	Site Demolition	LS	1	$25,000.00	$25,000.00
2	Site Preparation And Earthwork	LS	1	$75,000.00	$75,000.00
3	Soil Erosion and Sediment Control Plan	LS	1	$5,000.00	$5,000.00
4	Rubberized Playground Surface	SF	6,000	$20.00	$120,000.00
5	15' High Foul Pole	UNIT	2	$4,500.00	$9,000.00
6	3' High Poly-Vinyl Coated Chain Link Fence with Yellow Cap	LF	375	$55.00	$20,625.00
7	PVC Chain Link Fence Backstop Entry	UNIT	1	$10,000.00	$10,000.00
8	8' High PVC Chain Link Double Swing Gate	UNIT	1	$5,000.00	$5,000.00
9	Two Bay Swing Set	UNIT	1	$14,000.00	$14,000.00
10	Sports Themed 2-5 Year Old Playground Unit	UNIT	1	$50,000.00	$50,000.00
11	Sports Themed 5-12 Year Old Playground Unit	UNIT	1	$120,000.00	$120,000.00
12	Merry-Go-All Playground Equipment	UNIT	1	$14,550.00	$14,550.00
13	90 Degree Caterpillar	UNIT	1	$5,000.00	$5,000.00
14	Inclusive Seesaw	UNIT	1	$20,000.00	$20,000.00
15	Sensory Ring	UNIT	1	$5,000.00	$5,000.00

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
16	Integrally Mixed Color Concrete Sidewalk	SF	2,150	$18.00	$38,700.00
17	Concrete Sidewalk	SF	350	$12.00	$4,200.00
18	Concrete Baseball Bollard	UNIT	2	$3,000.00	$6,000.00
19	6x8x18 Vertical Concrete Curb	LF	55	$40.00	$2,200.00
20	Depressed Concrete Curb	LF	15	$40.00	$600.00
21	Full Depth Bituminous Concrete Repair	SF	410	$10.00	$4,100.00
22	4" Wide, Yellow No Parking Traffic Striping	LS	1	$1,500.00	$1,500.00
23	24" HDPE	LF	35	$60.00	$2,100.00
24	Underground Detention Basin, 7 Rows 65 LF of 24" Perforated HDPE - to include but not be limited to all stone, trenching & backfilling and all the material required to complete the installation of the detention system	LS	1	$85,000.00	$85,000.00
25	Playground Stormwater Drainage System - to include but not be limited to 24" perforated HDPE, 4" perforated HDPE Pipe, all stone, trenching & backfilling and all the material required to complete the installation of the stormwater drainage system.	LS	1	$81,740.00	$81,740.00
26	Outlet Structure	UNIT	1	$4,800.00	$4,800.00
27	6" Perforated HDPE Type N12	LF	175	$40.00	$7,000.00
28	6" HDPE	LF	20	$35.00	$700.00
29	Cleanout	UNIT	2	$500.00	$1,000.00
30	Seeded Lawn	SF	7,500	$0.45	$3,375.00
31	Electric Service - Includes but not limited to the trenching, backfill, the PVC conduit, all wire, handholes, and any other material or labor required to provide electric service to the new site lighting fixtures around the poposed playground.	LS	1	$35,000.00	$35,000.00
32	Pole Mounted Light Fixture	UNIT	4	$3,500.00	$14,000.00
33	Contingency Allowance	Allowance	1	$50,000.00	$50,000.00
				Total Bid Amount:	**$840,190.00**

NAME AND TITLE

COMPANY NAME

SIGNATURE

DATE

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
Add-Alternate A Bid - Bocce Court					
1	Site Demolition	LS	1	$15,000.00	$15,000.00
2	Site Preparation And Earthwork	LS	1	$10,000.00	$10,000.00
3	Soil Erosion and Sediment Control Plan	LS	1	$5,000.00	$5,000.00
4	Concrete Sidewalk	SF	2200	$12.00	$26,400.00
5	4' High Poly-Vinyl Coated Chain Link Fence	LF	275	$60.00	$16,500.00
6	4' High Chain Link Swing Gate	UNIT	1	$1,000.00	$1,000.00
7	Bocce Court A & B - to include but not be limited to the concrete curb, composite plank, boccemon oyster blend and all the material required to complete the installation	LS	1	$50,000.00	$50,000.00
8	Bocce Court Scoreboard	UNIT	2	$400.00	$800.00
9	Bocce Ball Rack	UNIT	8	$120.00	$960.00
10	6x8x18 Vertical Concrete Curb	LF	55	$20.00	$1,100.00
11	Depressed Concrete Curb	LF	10	$20.00	$200.00
12	Full Depth Bituminous Concrete Repair	SF	60	$10.00	$600.00
13	ADA Compliant Parking - to include but not limited to signs, posts, parking striping and symbols	LS	1	$5,000.00	$5,000.00
14	4" HDPE Underdrain Perforated Pipe	LF	175	$35.00	$6,125.00
15	4" Cleanout	UNIT	4	$400.00	$1,600.00
16	Yard Drain Inlet	UNIT	2	$2,500.00	$5,000.00
17	12" HDPE	LF	20	$45.00	$900.00
18	6" HDPE	LF	45	$35.00	$1,575.00
19	Flared End Section	UNIT	2	$1,500.00	$3,000.00
20	Outlet Structure (OCS#2)	UNIT	1	$4,800.00	$4,800.00
21	Preformed Scour Hole	UNIT	2	$2,000.00	$4,000.00
	Total Add-Alternate A Amount:				**$159,560.00**

NAME AND TITLE

COMPANY

SIGNATURE

DATE

BID ITEM #	SECTION DESCRIPTION	UNIT MEASURE	ESTIMATE QUANTITY	UNIT PRICE	TOTAL PRICE
Add-Alternate B Bid - Basketball Court					
1	Site Demolition	LS	1	$25,000.00	$25,000.00
2	Site Preparation And Earthwork	LS	1	$10,000.00	$10,000.00
3	Soil Erosion and Sediment Control Plan	LS	1	$2,500.00	$2,500.00
4	Concrete Overlay, 1.5" Thick	SF	8,400	$5.00	$42,000.00
5	Powder Coated Metal Plater Bench	UNIT	2	$1,000.00	$2,000.00
6	Concrete Basketball Stanchion and Concrete Footing with Basketball Boackboard and Basketball Hoop	UNIT	2	$10,000.00	$20,000.00
7	All Weather Basketball Surface with Painted Court Line 2" Wide	LS	1	$25,000.00	$25,000.00
	Total Add-Alternate B Amount:				**$126,500.00**

NAME AND TITLE

COMPANY

SIGNATURE

DATE

Bid # 2026-38 **For : Mannino Park Playground-Basketball-Bocce Courts** **Opening Date : February 18, 2026** **Time 1:00pm**

Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	Check List	Bid Qual	Non Col. Affidavit	Corp. Dis. Statement	Affirm. Act. Cert.	ADA	Ack. Of Addenda	List of Subs	Bidder Personnel	Bid Bond	Consent of Surety	Exp. Sheet	Job Ref.	List of Equip.	Disclosure with Iran	Disclosure with Russia & Belarus	Bus. Reg. Certificate	Base Bid
Precise Construction Inc. 1016 Highway 33 Freehold, NJ 07728	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $937,070.00 Alt. A - $132,515.00 Alt. B - $102,700.00 Total Bid - $1,172,285.00
P-G Picerno Giordano Const. 200 Market Street Kenilworth, NJ 07033	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $999,208.75 Alt. A - $205,800.00 Alt. B - $93,787.00 Total Bid - $1,298,795.75
Z-Tech Contracting, LLC 1207 U.S. Highway 22 Mountainside, NJ 07092	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $1,054,328.65 Alt. A - $274,089.00 Alt. B - $226,173.00 Total Bid - $1,554,590.65
Flanagans Contracting Group Inc. 90 Old Camplain Road Hillsborough, NJ 08844	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $1,126,597.25 Alt. A - $219,959.25 Alt. B - $175,410.00 Total Bid - $1,521,966.50
ADP Group Inc. 27 E. 33rd Street Paterson, NJ 07514	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $1,199,750.00 Alt. A - $256,620.00 Alt. B - $237,500.00 Total Bid - $1,693,870.00
Senco Metals LLC 318 McLean Blvd, Unit 4 Paterson, NJ 07504	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $1,355,900.00 Alt. A - $437,425.00 Alt. B - $472,400.00 Total Bid - $2,265,725.00
PMY Construction Corp. 124 Park Ave Lyndhurst, NJ 07071	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid - $1,383,928.00 Alt. A - $369,355.00 Alt. B - $246,684.00 Total Bid - $1,999,967.00

Bid # 2026-38 Manino Park Bocce Courts, Basketball Court, Playground & Site Improvements **Bid Opening : 2/18/26** **Time : 1:00 p.m.**

				Precise Construction Incorporate		Picerno Giordano Construction		Z-Tech Contracting, LLC		Flanagan's Contracting Group Inc		ADP Group		Senco Metals LLC		PMY Contruction Corp.	
Item	Description	Contract Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Playground Base Bid																
1	SITE DEMOLITION	1	L.S.	$ 52,000.00	$ 52,000.00	$ 25,000.00	$ 25,000.00	$ 61,948.00	$ 61,948.00	$ 162,517.00	$ 162,517.00	$ 80,000.00	$ 80,000.00	$ 90,000.00	$ 90,000.00	$ 61,000.00	$ 61,000.00
2	SITE PREPARATION AND EARTHWORK	1	L.S.	$ 34,000.00	$ 34,000.00	$ 125,000.00	$ 125,000.00	$ 81,842.00	$ 81,842.00	$ 174,602.00	$ 174,602.00	$ 25,000.00	$ 25,000.00	$ 65,000.00	$ 65,000.00	$ 183,000.00	$ 183,000.00
3	SOIL EROSION AND SEDIMENT CONTROL PLAN	1	L.S.	$ 8,000.00	$ 8,000.00	$ 19,500.00	$ 19,500.00	$ 12,095.00	$ 12,095.00	$ 20,924.00	$ 20,924.00	$ 30,000.00	$ 30,000.00	$ 12,000.00	$ 12,000.00	$ 42,700.00	$ 42,700.00
4	RUBBERIZED PLAYGROUND SURFACE	6,000	S.F.	$ 32.00	$ 192,000.00	$ 25.00	$ 150,000.00	$ 23.30	$ 139,800.00	$ 27.00	$ 162,000.00	$ 36.00	$ 216,000.00	$ 31.20	$ 187,200.00	$ 39.00	$ 234,000.00
5	15' HIGH FOUL POLE	2	UNIT	$ 2,775.00	$ 5,550.00	$ 4,000.00	$ 8,000.00	$ 17,945.00	$ 35,890.00	$ 4,452.00	$ 8,904.00	$ 8,000.00	$ 16,000.00	$ 3,800.00	$ 7,600.00	$ 6,344.00	$ 12,688.00
6	3' HIGH POLY-VINYL COATED CHAIN LINK FENCE WITH Y	375	L.F.	$ 45.00	$ 16,875.00	$ 66.25	$ 24,843.75	$ 69.77	$ 26,163.75	$ 74.69	$ 28,008.75	$ 90.00	$ 33,750.00	$ 65.00	$ 24,375.00	$ 80.00	$ 30,000.00
7	PVC CHAIN LINK FENCE BACKSTOP ENTRY	1	UNIT	$ 15,000.00	$ 15,000.00	$ 13,200.00	$ 13,200.00	$ 19,320.00	$ 19,320.00	$ 17,951.00	$ 17,951.00	$ 30,000.00	$ 30,000.00	$ 26,500.00	$ 26,500.00	$ 24,400.00	$ 24,400.00
8	8' HIGH PVC CHAIN LINK DOUBLE SWING GATE	1	UNIT	$ 3,200.00	$ 3,200.00	$ 3,500.00	$ 3,500.00	$ 2,460.00	$ 2,460.00	$ 2,285.00	$ 2,285.00	$ 3,200.00	$ 3,200.00	$ 5,800.00	$ 5,800.00	$ 7,320.00	$ 7,320.00
9	TWO BAY SWING SET	1	UNIT	$ 13,314.00	$ 13,314.00	$ 7,500.00	$ 7,500.00	$ 13,285.00	$ 13,285.00	$ 5,414.00	$ 5,414.00	$ 16,400.00	$ 16,400.00	$ 12,000.00	$ 12,000.00	$ 12,200.00	$ 12,200.00
10	SPORTS THEMED 2-5 YEAR OLD PLAYGROUND UNIT	1	UNIT	$ 43,039.00	$ 43,039.00	$ 42,000.00	$ 42,000.00	$ 44,640.00	$ 44,640.00	$ 25,264.00	$ 25,264.00	$ 42,000.00	$ 42,000.00	$ 95,000.00	$ 95,000.00	$ 45,506.00	$ 45,506.00
11	SPORTS THEMED 5-12 YEAR OLD PLAYGROUND UNIT	1	UNIT	$ 218,823.00	$ 218,823.00	$ 232,000.00	$ 232,000.00	$ 231,945.00	$ 231,945.00	$ 159,375.00	$ 159,375.00	$ 220,000.00	$ 220,000.00	$ 135,000.00	$ 135,000.00	$ 262,300.00	$ 262,300.00
12	MERRY-GO-ALL PLAYGROUND EQUIPMENT	1	UNIT	$ 15,004.00	$ 15,004.00	$ 11,000.00	$ 11,000.00	$ 16,086.00	$ 16,086.00	$ 7,748.00	$ 7,748.00	$ 23,000.00	$ 23,000.00	$ 22,000.00	$ 22,000.00	$ 17,934.00	$ 17,934.00
13	90 DEGREE CATERPILLAR	1	UNIT	$ 10,699.00	$ 10,699.00	$ 3,700.00	$ 3,700.00	$ 5,568.00	$ 5,568.00	$ 2,627.00	$ 2,627.00	$ 18,500.00	$ 18,500.00	$ 18,000.00	$ 18,000.00	$ 6,832.00	$ 6,832.00
14	INCLUSIVE SEESAW	1	UNIT	$ 19,629.00	$ 19,629.00	$ 15,000.00	$ 15,000.00	$ 19,100.00	$ 19,100.00	$ 10,260.00	$ 10,260.00	$ 4,700.00	$ 4,700.00	$ 20,000.00	$ 20,000.00	$ 19,032.00	$ 19,032.00
15	SENSORY RING	1	UNIT	$ 4,940.00	$ 4,940.00	$ 1,500.00	$ 1,500.00	$ 7,881.00	$ 7,881.00	$ 911.00	$ 911.00	$ 7,500.00	$ 7,500.00	$ 8,000.00	$ 8,000.00	$ 2,318.00	$ 2,318.00
16	INTEGRALLY MIXED COLOR CONRETE SIDEWALK	2,150	S.F.	$ 12.00	$ 25,800.00	$ 22.00	$ 47,300.00	$ 24.00	$ 51,600.00	$ 32.48	$ 69,832.00	$ 35.00	$ 75,250.00	$ 30.00	$ 64,500.00	$ 36.60	$ 78,690.00
17	CONCRETE SIDEWALK	350	S.F.	$ 7.00	$ 2,450.00	$ 12.50	$ 4,375.00	$ 14.01	$ 4,903.50	$ 19.25	$ 6,737.50	$ 25.00	$ 8,750.00	$ 30.00	$ 10,500.00	$ 30.50	$ 10,675.00
18	CONCRETE BASEBALL BOLLARD	2	UNIT	$ 3,050.00	$ 6,100.00	$ 2,850.00	$ 5,700.00	$ 5,211.00	$ 10,422.00	$ 2,530.00	$ 5,060.00	$ 3,000.00	$ 6,000.00	$ 5,000.00	$ 10,000.00	$ 2,440.00	$ 4,880.00
19	6X8X18 CONCRETE VERTICAL CURB	70	L.F.	$ 35.00	$ 2,450.00	$ 62.00	$ 4,340.00	$ 61.04	$ 4,272.80	$ 50.00	$ 3,500.00	$ 70.00	$ 4,900.00	$ 100.00	$ 7,000.00	$ 73.20	$ 5,124.00
20	FULL DEPTH BITUMINOUS CONRETE REPAIR	100	S.F.	$ 18.00	$ 1,800.00	$ 30.00	$ 3,000.00	$ 40.47	$ 4,047.00	$ 68.00	$ 6,800.00	$ 22.00	$ 2,200.00	$ 35.00	$ 3,500.00	$ 73.20	$ 7,320.00
21	4" WIDE, YELLOW NO PARKING TRAFFIC STRIPING	1	L.S.	$ 1,050.00	$ 1,050.00	$ 3,000.00	$ 3,000.00	$ 1,050.00	$ 1,050.00	$ 975.00	$ 975.00	$ 1,200.00	$ 1,200.00	$ 1,500.00	$ 1,500.00	$ 1,830.00	$ 1,830.00
22	24' HDPE	35	L.F.	$ 65.00	$ 2,275.00	$ 100.00	$ 3,500.00	$ 342.91	$ 12,001.85	$ 70.00	$ 2,450.00	$ 160.00	$ 5,600.00	$ 250.00	$ 8,750.00	$ 134.20	$ 4,697.00
23	UNDERGROUND DETENTION BASIN	1	L.S.	$ 78,200.00	$ 78,200.00	$ 60,000.00	$ 60,000.00	$ 55,382.00	$ 55,382.00	$ 57,524.00	$ 57,524.00	$ 91,500.00	$ 91,500.00	$ 220,000.00	$ 220,000.00	$ 91,000.00	$ 91,000.00
24	PLAYGROUND STORMWATER DRAINAGE SYSTEM	1	L.S.	$ 41,150.00	$ 41,150.00	$ 46,000.00	$ 46,000.00	$ 37,849.00	$ 37,849.00	$ 49,345.00	$ 49,345.00	$ 82,000.00	$ 82,000.00	$ 95,000.00	$ 95,000.00	$ 61,000.00	$ 61,000.00
25	OUTLET STURCTURE	1	UNIT	$ 4,800.00	$ 4,800.00	$ 6,500.00	$ 6,500.00	$ 8,738.00	$ 8,738.00	$ 5,500.00	$ 5,500.00	$ 6,300.00	$ 6,300.00	$ 10,000.00	$ 10,000.00	$ 7,320.00	$ 7,320.00
26	6" PERFORATED HDPE TYPE N12	175	L.F.	$ 38.00	$ 6,650.00	$ 50.00	$ 8,750.00	$ 68.05	$ 11,908.75	$ 35.00	$ 6,125.00	$ 100.00	$ 17,500.00	$ 75.00	$ 13,125.00	$ 97.60	$ 17,080.00
27	6" HDPE	20	L.F.	$ 35.00	$ 700.00	$ 50.00	$ 1,000.00	$ 276.70	$ 5,534.00	$ 35.00	$ 700.00	$ 90.00	$ 1,800.00	$ 65.00	$ 1,300.00	$ 97.60	$ 1,952.00
28	6" CLEANOUT	2	UNIT	$ 475.00	$ 950.00	$ 750.00	$ 1,500.00	$ 4,588.50	$ 9,177.00	$ 500.00	$ 1,000.00	$ 1,600.00	$ 3,200.00	$ 1,250.00	$ 2,500.00	$ 1,220.00	$ 2,440.00
29	SEEDED LAWN	7,500	S.F.	$ 1.00	$ 7,500.00	$ 1.00	$ 7,500.00	$ 3.32	$ 24,900.00	$ 3.25	$ 24,375.00	$ 1.00	$ 7,500.00	$ 4.50	$ 33,750.00	$ 3.66	$ 27,450.00

Bid # 2026-38 Manino Park Bocce Courts, Basketball Court, Playground & Site Improvements **Bid Opening : 2/18/26** **Time : 1:00 p.m.**

Item	Description	Contract Quantity		Precise Construction Incorporate		Picerno Giordano Construction		Z-Tech Contracting, LLC		Flanagan's Contracting Group Inc		ADP Group		Senco Metals LLC		PMY Contruction Corp.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
30	ELECTRIC SERVICE	1	L.S.	$ 19,790.00	$ 19,790.00	$ 25,000.00	$ 25,000.00	$ 17,370.00	$ 17,370.00	$ 15,147.00	$ 15,147.00	$ 20,000.00	$ 20,000.00	$ 58,000.00	$ 58,000.00	$ 12,200.00	$ 12,200.00
31	POLE MOUNTED LIGHT FIXTURE	4.00	UNIT	$ 8,333.00	$ 33,332.00	$ 10,000.00	$ 40,000.00	$ 6,787.25	$ 27,149.00	$ 8,184.00	$ 32,736.00	$ 12,500.00	$ 50,000.00	$ 9,500.00	$ 38,000.00	$ 9,760.00	$ 39,040.00
32	CONTINGENCY ALLOWANCE	1	ALLOWANCE	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00
	TOTAL AMOUNT OF BASED BID FOR ITEMS ITEMS 1 THROUGH 32				$ 937,070.00		$ 999,208.75		$ 1,054,328.65		$ 1,126,597.25		$ 1,199,750.00		$ 1,355,900.00		$ 1,383,928.00
Mannino Park Bocce Ball Courts - Alternate 'A' Bid																	
1	SITE DEMOLITION Write Unit Price Bid	1	L.S.	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 41,941.00	$ 41,941.00	$ 26,199.00	$ 26,199.00	$ 40,000.00	$ 40,000.00	$ 28,000.00	$ 28,000.00	$ 36,600.00	$ 36,600.00
2	SITE PREPARATION AND EARTHWORK Write Unit Price Bid	1	L.S.	$ 18,700.00	$ 18,700.00	$ 65,000.00	$ 65,000.00	$ 27,721.00	$ 27,721.00	$ 31,413.00	$ 31,413.00	$ 15,000.00	$ 15,000.00	$ 35,000.00	$ 35,000.00	$ 91,500.00	$ 91,500.00
3	SOIL EROSION AND SEDIMENT CONTROL PLAN Write Unit Price Bid	1	L.S.	$ 3,000.00	$ 3,000.00	$ 7,500.00	$ 7,500.00	$ 7,775.00	$ 7,775.00	$ 8,926.00	$ 8,926.00	$ 9,000.00	$ 9,000.00	$ 8,000.00	$ 8,000.00	$ 12,200.00	$ 12,200.00
4	CONCRETE SIDEWALK Write Unit Price Bid	2200	S.F.	$ 7.00	$ 15,400.00	$ 12.00	$ 26,400.00	$ 13.56	$ 29,832.00	$ 15.00	$ 33,000.00	$ 25.00	$ 55,000.00	$ 30.00	$ 66,000.00	$ 30.50	$ 67,100.00
5	4' HIGH POLY-VINYL COATED CHAIN LINK FENCE Write Unit Price Bid	275	L.F.	$ 54.00	$ 14,850.00	$ 60.00	$ 16,500.00	$ 68.62	$ 18,870.50	$ 63.75	$ 17,531.25	$ 70.00	$ 19,250.00	$ 75.00	$ 20,625.00	$ 122.00	$ 33,550.00
6	4' HIGH CHAIN LINK SWING GATE Write Unit Price Bid	1	UNIT	$ 1,800.00	$ 1,800.00	$ 1,350.00	$ 1,350.00	$ 1,296.00	$ 1,296.00	$ 1,204.00	$ 1,204.00	$ 2,000.00	$ 2,000.00	$ 3,500.00	$ 3,500.00	$ 2,440.00	$ 2,440.00
7	BOCCE COURT A & B Write Unit Price Bid	1	L.S	$ 34,750.00	$ 34,750.00	$ 40,000.00	$ 40,000.00	$ 48,704.00	$ 48,704.00	$ 56,872.00	$ 56,872.00	$ 55,000.00	$ 55,000.00	$ 165,000.00	$ 165,000.00	$ 39,040.00	$ 39,040.00
8	BOCCE COURT SCOREBOARD Write Unit Price Bid	2	UNIT	$ 650.00	$ 1,300.00	$ 1,000.00	$ 2,000.00	$ 2,364.00	$ 4,728.00	$ 750.00	$ 1,500.00	$ 1,000.00	$ 2,000.00	$ 5,000.00	$ 10,000.00	$ 1,220.00	$ 2,440.00
9	BOCCE BALL RACK Write Unit Price Bid	8	UNIT	$ 125.00	$ 1,000.00	$ 100.00	$ 800.00	$ 615.00	$ 4,920.00	$ 75.00	$ 600.00	$ 300.00	$ 2,400.00	$ 1,000.00	$ 8,000.00	$ 122.00	$ 976.00
10	6X8X18 CONCRETE VERTICAL CURB Write Unit Price Bid	65	L.F.	$ 35.00	$ 2,275.00	$ 70.00	$ 4,550.00	$ 61.05	$ 3,968.25	$ 50.00	$ 3,250.00	$ 70.00	$ 4,550.00	$ 75.00	$ 4,875.00	$ 73.20	$ 4,758.00
11	FULL DEPTH BITUMINOUS CONCRETE REPAIR Write Unit Price Bid	60	S.F.	$ 18.00	$ 1,080.00	$ 30.00	$ 1,800.00	$ 51.73	$ 3,103.80	$ 68.00	$ 4,080.00	$ 22.00	$ 1,320.00	$ 35.00	$ 2,100.00	$ 61.00	$ 3,660.00
12	ADA COMPLIANT PARKING Write Unit Price Bid	1	L.S.	$ 1,250.00	$ 1,250.00	$ 3,000.00	$ 3,000.00	$ 1,170.00	$ 1,170.00	$ 1,087.00	$ 1,087.00	$ 5,000.00	$ 5,000.00	$ 30,000.00	$ 30,000.00	$ 4,270.00	$ 4,270.00
13	4" HDPE UNDERDRAIN PERFORATED PIPE Write Unit Price Bid	175	L.F.	$ 38.00	$ 6,650.00	$ 40.00	$ 7,000.00	$ 60.34	$ 10,559.50	$ 35.00	$ 6,125.00	$ 70.00	$ 12,250.00	$ 60.00	$ 10,500.00	$ 97.60	$ 17,080.00
14	4" CLEANOUT Write Unit Price Bid	4	UNIT	$ 375.00	$ 1,500.00	$ 300.00	$ 1,200.00	$ 1,538.50	$ 6,154.00	$ 500.00	$ 2,000.00	$ 1,500.00	$ 6,000.00	$ 1,500.00	$ 6,000.00	$ 1,464.00	$ 5,856.00
15	YARD DRAIN INLET Write Unit Price Bid	2	UNIT	$ 2,000.00	$ 4,000.00	$ 2,650.00	$ 5,300.00	$ 5,033.00	$ 10,066.00	$ 4,500.00	$ 9,000.00	$ 1,200.00	$ 2,400.00	$ 3,200.00	$ 6,400.00	$ 7,320.00	$ 14,640.00
16	12" HDPE Write Unit Price Bid	20	L.F.	$ 40.00	$ 800.00	$ 100.00	$ 2,000.00	$ 261.85	$ 5,237.00	$ 50.00	$ 1,000.00	$ 120.00	$ 2,400.00	$ 150.00	$ 3,000.00	$ 134.20	$ 2,684.00
17	6" HDPE Write Unit Price Bid	45	L.F.	$ 38.00	$ 1,710.00	$ 60.00	$ 2,700.00	$ 117.91	$ 5,305.95	$ 40.00	$ 1,800.00	$ 90.00	$ 4,050.00	$ 65.00	$ 2,925.00	$ 109.80	$ 4,941.00
18	FLARED END SECTION Write Unit Price Bid	2	UNIT	$ 1,850.00	$ 3,700.00	$ 750.00	$ 1,500.00	$ 4,388.00	$ 8,776.00	$ 500.00	$ 1,000.00	$ 4,500.00	$ 9,000.00	$ 2,500.00	$ 5,000.00	$ 4,270.00	$ 8,540.00
19	OUTLET STRUCTURE (OCS#2) Write Unit Price Bid	1	UNIT	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 11,356.00	$ 11,356.00	$ 8,500.00	$ 8,500.00	$ 6,000.00	$ 6,000.00	$ 12,500.00	$ 12,500.00	$ 7,320.00	$ 7,320.00
20	PREFORMED SCOUR HOLE Write Unit Price Bid	2	UNIT	$ 1,875.00	$ 3,750.00	$ 350.00	$ 700.00	$ 11,302.50	$ 22,605.00	$ 2,436.00	$ 4,872.00	$ 2,000.00	$ 4,000.00	$ 5,000.00	$ 10,000.00	$ 4,880.00	$ 9,760.00
	TOTAL AMOUNT OF ADD ALTERNATE 'A' BID FOR ITEMS 1 THROUGH 20				$ 132,515.00		$ 205,800.00		$ 274,089.00		$ 219,959.25		$ 256,620.00		$ 437,425.00		$ 369,355.00
Mannino Park Basketball Court - Alternative 'B' Bid																	
1	SITE DEMOLITION Write Unit Price Bid	1	L.S.	$ 13,300.00	$ 13,300.00	$ 3,500.00	$ 3,500.00	$ 28,321.00	$ 28,321.00	$ 48,628.00	$ 48,628.00	$ 45,000.00	$ 45,000.00	$ 30,000.00	$ 30,000.00	$ 36,600.00	$ 36,600.00
2	SITE PREPARATION AND EARTHWORK Write Unit Price Bid	1	L.S.	$ 12,100.00	$ 12,100.00	$ 15,000.00	$ 15,000.00	$ 27,721.00	$ 27,721.00	$ 22,000.00	$ 22,000.00	$ 9,500.00	$ 9,500.00	$ 45,000.00	$ 45,000.00	$ 24,400.00	$ 24,400.00
3	SOIL EROSION AND SENTIMENT CONTROL PLAN Write Unit Price Bid	1	L.S.	$ 3,000.00	$ 3,000.00	$ 2,500.00	$ 2,500.00	$ 7,895.00	$ 7,895.00	$ 10,940.00	$ 10,940.00	$ 9,000.00	$ 9,000.00	$ 8,000.00	$ 8,000.00	$ 12,200.00	$ 12,200.00
4	CONCRETE OVERLWAY, 1.5" THICK Write Unit Price Bid	8400	S.F.	$ 2.75	$ 23,100.00	$ 1.80	$ 15,120.00	$ 12.00	$ 100,800.00	$ 3.05	$ 25,620.00	$ 10.00	$ 84,000.00	$ 30.00	$ 252,000.00	$ 6.10	$ 51,240.00

Bid # 2026-38 Manino Park Bocce Courts, Basketball Court, Playground & Site Improvements **Bid Opening : 2/18/26** **Time : 1:00 p.m.**

Item	Description	Contract Quantity		Precise Construction Incorporate		Picerno Giordano Construction		Z-Tech Contracting, LLC		Flanagan's Contracting Group Inc		ADP Group		Senco Metals LLC		PMY Contruction Corp.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
5	POWDER COATED METAL PLAYER BENCH Write Unit Price Bid	2	UNIT	$ 1,500.00	$ 3,000.00	$ 2,000.00	$ 4,000.00	$ 3,324.50	$ 6,649.00	$ 3,580.00	$ 7,160.00	$ 5,000.00	$ 10,000.00	$ 3,200.00	$ 6,400.00	$ 5,612.00	$ 11,224.00
6	CONCRETE BASKETBALL STANCHION AND CONCRETE F Write Unit Price Bid	2.00	UNIT	$ 10,100.00	$ 20,200.00	$ 14,000.00	$ 28,000.00	$ 10,197.50	$ 20,395.00	$ 17,893.00	$ 35,786.00	$ 10,000.00	$ 20,000.00	$ 18,000.00	$ 36,000.00	$ 21,960.00	$ 43,920.00
7	ALL WEATHER BASKETBALL SURFACE WITH PAINTED C Write Unit Price Bid	1	L.S.	$ 28,000.00	$ 28,000.00	$ 25,667.00	$ 25,667.00	$ 34,392.00	$ 34,392.00	$ 25,276.00	$ 25,276.00	$ 60,000.00	$ 60,000.00	$ 95,000.00	$ 95,000.00	$ 67,100.00	$ 67,100.00
	TOTAL AMOUNT OF ADD ALTERNATE 'B' BID FOR ITEMS 1 THOUGH 7				$ 102,700.00		$ 93,787.00		$ 226,173.00		$ 175,410.00		$ 237,500.00		$ 472,400.00		$ 246,684.00
	TOTAL AMOUNT OF BID BASED UPON BASE ESTIMATED QUANTITIES ITEMS 1 THROUGH 32, 'A' ESTIMATED QUANTITIES ITEMS 1 THROUGH 20, 'B' ESTIMATED QUANTITIES ITEMS 1 THROUGH				$ 1,172,285.00		$ 1,298,795.75		$ 1,554,590.65		$ 1,521,966.50		$ 1,693,870.00		$ 2,265,725.00		$ 1,999,967.00