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

AGENDA
TOWNSHIP OF OLD BRIDGE TOWNSHIP COUNCIL
DATE: Tuesday, April 8, 2025 - 7:30 PM

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

2. BUDGET ITEMS

Municipal Budget Presentation	FIN
CY2025 Budget Hearing	FIN
Resolution Amending The Calendar Year 2025 Budget	FIN
Resolution Adopting The Calendar Year 2025 Budget In The Total Appropriations Amount of $73,382,378.00	FIN
Capital Budget Presentation	FIN
Bond Ordinance Providing An Appropriation Of $6,105,000 For Various Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $5,086,600 Bonds Or Notes Of The Township For Financing Part Of The Appropriation	FIN
Bond Ordinance Providing An Appropriation Of $75,000 For Various Arena Utility Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $71,200 Bonds Or Notes Of The Township For Financing Part Of The Appropriation	FIN

3. APPROVAL OF MINUTES

Resolution Approving Special Meeting Minutes of November 14, 2024, And The Regular Council Meeting Minutes of February 11, 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 $6,979,404.65 Accounts Payable - 04/08/2025 - $5,568,152.65 Payroll - 03/28/2025 - $1,376,188.78 Payroll Overtime - 03/28/2025 - $35,063.22	FIN

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

H - 1	Ordinance Establishing Hometown Heroes Program In The Township Of Old Bridge, County Of Middlesex, State Of New Jersey	CLK

6. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Old Bridge Township Code Chapter 10 Entitled “Vehicles And Traffic”	ENG

7. CONSENT AGENDA

C - 1	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2023, 2024 And 2025 On Block 4000.17, Lot 45; Block 13309, Lot 13 And Block 15512, Lot 618 For Three (3) 100% Disabled Veterans	FIN
C - 2	Resolution Rescinding Resolution #25-110 Entitled "Resolution Authorizing The Execution Of An Agreement With County Of Middlesex To Receive Funds Under The State Of New Jersey Governor's Council On Alcoholism And Drug Abuse Also Known As GCSUD For The Old Bridge Municipal Alliance Program And Provide For Matching Funds In The Amount $24, 689.00 For FY 2026 Funding From July 1, 2025-June 30, 2026"	CLK
C - 3	Resolution Authorizing The Execution Of An Agreement With County Of Middlesex To Receive Funds Under The State Of New Jersey Governor's Council On Substance Use Disorder Also Known As GCSUD For The Old Bridge Municipal Alliance Program And Provide For Matching Funds In The Amount Of $24,689.00 For FY 2026 Funding From July 1, 2025-June 30, 2026	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. EXECUTIVE SESSION - ACTION ITEM

	Resolution To Exclude The Public-Contract Negotiations AFSCME Local 3231-3, And Contract Negotiations Of Agreement In Which Township Is/May Become A Party/Attorney Client Privileged Discussion	CLK
	Resolution Ratifying And Approving Memorandum Of Agreement Between The Township Of Old Bridge And AFSCME Local 3231-3 2025-2028	CLK

12. ADJOURNMENT

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

OLD BRIDGE

Title: Municipal Budget Presentation

Meeting Date: April 8, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: CY2025 Budget Hearing

Meeting Date: April 8, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Amending The Calendar Year 2025 Budget

Meeting Date: April 8, 2025

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:
2025_Budget_Amendments_Resolution.doc
2025 BGTAMEND.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE AMENDING THE BUDGET OF CALENDAR YEAR 2025

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

WHEREAS, the local municipal budget for Calendar Year 2025 was introduced on the 25th day of February 2025; and

WHEREAS, the public hearing on said budget will be held as advertised; and

WHEREAS, it is desired to amend said introduced budget.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey, that the amendments to the introduced budget of Calendar Year 2025 be made as per the attached;

BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services for certification of the 2025 local municipal budget so amended.

IT IS HEREBY CERTIFIED, that this is a true copy of a resolution amending the budget introduced by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey on the 8th day of April, 2025.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

Township Clerk Kathryn Hutchinson

Township of Old Bridge Budget Amendments

	FROM	TO
Summary of Revenues		
1. Surplus Anticipated:	13,000,000	13,000,000
3. Miscellaneous Revenues:		
Total Section A: Local Revenues	2,668,300	2,668,300
Total Section B: State Aid Without Offsetting Appropriations	6,347,930	6,347,930
Total Section C: Dedicated Uniform Construction Code Fee Offset with Appropriations	2,235,000	2,235,000
Total Section D: Special Items of General Revenues Anticipated with Prior Written Consent of Director of DLGS - Shared Service Agreement	2,050,814	2,050,814
Total Section F: Special Items of General Revenues Anticipated with Prior Written Consent of Director of DLGS --Public & Private Revenues	805,551	805,551
Total Section G: Special Items of General Revenues Anticipated with Prior Written Consent of Director of DLGS - Other Special Items	2,070,000	2,070,000
Total Miscellaneous Revenues	16,177,595	16,177,595
4. Receipt from Delinquent Taxes	1,500,000	1,500,000
5. Subtotal General Revenue (Item 1,2,3 and 4)	**30,677,595**	**30,677,595**
6. Amount to be Raised by Taxes for Support of Municipal Budget	**38,632,399**	**38,646,240**
c) Amount to be Raised by Taxation Minimum Library Levy	4,058,543	4,058,543
7. Total General Revenue	**73,368,537**	**73,382,378**

	FROM	TO
(A) Operations - within "CAPS"		
(E) Deferred Charges and Statutory Expenditures- Municipal within "CAPS"		
(1) Deferred Charges:		
Overexpenditure of Approps - Public Defender	1,500	-
Animal Control Fund Deficit	-	15,341
(2) Statutory Expenditures:		
Social Security (O.A.S.I.)	1,168,000	1,169,438
(A) Operations - Excluded from "CAPS"		
(A) Operations - Excluded from "CAPS"		
Interlocal Agreement- School Resource Officer	314,208	312,770
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"		
Municipal Purposes within "CAPS"	56,989,737	57,005,016
(A) Operations - Excluded from "CAPS"		
Other Operations	4,083,543	4,083,543
Shared Service Agreements	2,078,752	2,077,314
Public & Private Programs Offset by Revenues	1,225,678	1,225,678
Total Operations - Excluded from "CAPS	**7,387,973**	**7,386,535**
(C) Capital Improvements	280,000	280,000
(D) Municipal Debt Service	5,590,727	5,590,727
(E) Total Deferred Charges (Sheet 28)	-	-
(F) Judgments	100	100
(L) Subtotal General Appropiations {Items (H-1) and (O))	70,248,537	70,262,378
(M) Reserve for Uncollected Taxes	3,120,000	3,120,000
Total General Appropriations	**73,368,537**	**73,382,378**

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

OLD BRIDGE

Title: Resolution Adopting The Calendar Year 2025 Budget In The Total Appropriations Amount of $73,382,378.00

Meeting Date: April 8, 2025

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:
2025_Budget_Adoption_Resolution.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE ADOPTING THE CALENDAR YEAR 2025 BUDGET IN THE TOTAL APPROPRIATIONS AMOUNT OF $73,382,378.00

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

(a) $38,646,240.00 (Item 2 below) for municipal purposes, and

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

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

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

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

(f) $4,058,543.00(Item 5 Below) Minimum Library Tax

SUMMARY OF REVENUES

1.General Revenues	Surplus Anticipated	08-100	$13,000,000.00
	Miscellaneous Revenues Anticipated	13-099	$16,177,595.00
	Receipts from Delinquent Taxes	15-499	$ 1,500,000.00
Amount to be raised by taxation for municipal purposes (Item6(a), Sheet 11)		07-190	$38,646,240.00
3.			
	Item 6, Sheet 41	07-195	$
	Item 6(b), Sheet 11 (N.J.S.A. 40ª:4-14)	07-191	$
Total Amount to be raised by taxation for Schools in Type I Districts only			$
4. To be added to the Certificate for amount to be raised by taxation for schools in Type II School Districts Only:			
	Item 6(b), Sheet 11 (N.J.S.A. 40ª:4-14)	07-191	$
5**. Amount to be raised by taxation minimum library levy**		07-192	$ 4,058,543.00
	TOTAL REVENUES	13-299	$73,382,378.00

SUMMARY OF APPROPRIATIONS

5.General Appropriations Within "CAPS"	
(a&b) Operations including Contingent	$49,650,968.00
(e)Deferred charges and Statutory expenditures-Municpal	$ 7,354,048.00
(g)Cash Deficit	

Excluded from "CAPS"

(a) Operations- total operations excluded from "CAPS"	$ 7,386,535.00
(c) Capital Improvements	$ 280,000.00
(d) Municipal Debt Service	$ 5,590,727.00
(e) Deferred Charges- Municipal	$ 0.00
(f) Judgements	$ 100.00
(n) Transferred to Board of Education for Use of Local Schools	
(g) Cash Deficit	
(k) For Local District School Purposes	
(m) Reserve for Uncollected Taxes	$ 3,120,000.00

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

TOTAL APPROPRIATIONS $73,382,378.00

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

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: Capital Budget Presentation

Meeting Date: April 8, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Bond Ordinance Providing An Appropriation Of $6,105,000 For Various Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $5,086,600 Bonds Or Notes Of The Township For Financing Part Of The Appropriation

Meeting Date: April 8, 2025

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:
025-09 Bond Ordinance appropriation of $6,105,000 various improvements.pdf
Affadavit_of_Publication_025-09_3-02-2025.pdf

ORDINANCE NO. 25-09

BOND ORDINANCE PROVIDING AN APPROPRIATION OF 6,105,000 FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $5,086,600 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION.

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

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township") as a general improvement. For the said Improvement there is hereby appropriated the amount of $6,105,000. Such sum includes the sum of (a) $750,000 expected to be received as a Green Acres Grant from the New Jersey Department of Environmental Protection with respect to the Geick Park inclusive playground (the "Grant"); and (b) $268,400 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment and the Grant, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of $5,086,600 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Township are hereby authorized to be issued in the principal amount not exceeding $5,086,600 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

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

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(i) Installation of curb improvements along the following roads, including but not limited to Sioux Street, Twain Avenue and Calvin Court, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	$365,000/ Including $15,000 section 20	$346,700	10 years
(ii) Various drainage improvements, including but not limited to Balmoral Avenue, Lakeridge Drive, Washington Avenue and Gerald Avenue, Cheesequake Park and Haven Drive, and NJDEP stormwater mapping and watershed inventory report, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	600,000/ Including $15,000 section 20	569,900	40 years
(iii) Various road improvements, including but not limited to, Brookside Avenue, Chestnut Court, Emma Court, Hickory Court, Montana Court, Pennsylvania Drive, Heathrow Lane, Stratton Road, Winding Brook Drive, Cedar Avenue, Hartle Lane, Jonathan Court, Angela Drive, Landing Lane, Juniper Court, Stevens Avenue, Kentfield Road South, La Valencia Road, Margaret Street, Aberdeen Drive, Eisenhower Drive, Park Avenue and Cindy Street resurfacing Phase I, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	1,630,000/ Including $30,000 Section 20	1,548,500	10 years

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(iv) Acquisition of various equipment, including, but not limited to, speaker and PA system for Township events, body worn cameras, gym equipment, hurricane leaf blower, weed killer, single axle dump truck with plow and salter, switch and go dump bodies, truck plow and salter, welder and mobile vehicle lift columns.	456,000	432,900	11.60 years
(v) Various facilities improvements, construction of a campus wide generator, roof replacement at Laurence Harbor Baseball Complex, door swipe access control systems throughout the Municipal Complex, carpet replacement in Administration Building, building improvements to animal shelter and office furniture replacements for finance and administration, including all work and materials necessary therefor and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.	544,000 Including $10,000 section 20	516,700	12.15 years
(vi) Various park improvements, including but not limited to lighting at parking lot at Mannino Park, tennis courts and pickleball courts at the Municipal Complex, installation of scoreboards, adapters for scoreboards and portable mounds for fields at Mannino Park, acquisition of inclusive playground at Geick Park, playground replacement/relocation of basketball, bocce and pickleball courts at Mannino Park, construction of a cricket/multiuse field at Mannino Park and Cotrell Farm Park Phase III site improvements including all work and materials necessary therefor	1,955,000	1,144,700	15 years

Purpose	Appropriation and Estimated Cost and including Section 20 Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
and incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file in the Office of the Clerk.			
(vii) Acquisition of vehicles, including but not limited to rackbody dump truck, single axle dump truck and senior bus for the Department of Public Works.	555,000	527,200	10 years
TOTAL	**$6,105,000**	**$5,086,600**	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is $5,086,600.

(c) The estimated cost of the Improvement is $6,105,000 which amount represents the initial appropriation made by the Township.

SECTION 4:

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

SECTION 5:

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

SECTION 6:

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

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

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 14.84 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by $5,086,600 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

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

SECTION 7:

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

SECTION 8:

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

SECTION 9:

The Director of Finance of the Township is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Township and to execute such disclosure document on behalf of the Township. The Director of Finance is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Township pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Township and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Township fails to comply with its

undertaking, the Township shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Township reasonably expects to pay expenditures with respect to the Improvement prior to the date that Township incurs debt obligations under this Bond Ordinance. The Township reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Township under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is $5,086,600.

SECTION 11:

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

Motion/ Second	**Roll Call To Adopt On Introduction/First Reading**				
		YAY	NAY	ABSTAIN	ABSENT
S	Councilman Accettulli	X			
	Councilwoman DeCaro	X			
	Councilman DePalma	X			
	Councilman Desai	X			
	Councilman Garcia	X			
	Councilman Murphy				X
	Councilman Paskitti	X			
M	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Adopted On First Reading
Dated: February 25, 2025

Kathryn Hutchinson
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 **2, day March, 2025.**

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: **$57.72**
Order#**11080839**
Ordinances: **01-2025-1103-1020-2-02011**

Advertising for:

NOTICE OF SECOND READING OF ORDINANCE NO. 25-09
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, in the County of Middlesex, State of New Jersey, on February 25, 2025. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge at the Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on April 8, 2025 at 7:30 o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Bond Ordinance Providing An Appropriation Of $6,105,000 For Various Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $5,086,600 Bonds Or Notes Of The Township For Financing Part Of The Appropriation.
Purposes: Installation of curb improvements along the following roads, including but not limited to Sioux Street, Twain Avenue and Calvin Court; Various drainage improvements, including but not limited to Belmont Avenue, Lakeridge Drive, Washington Avenue and Gerald Avenue, Cheesequake Park and Haven Drive, and NJDEP stormwater mapping and watershed inventory report; Various road improvements, including but not limited to, Brookside Avenue, Chestnut Court, Elmma Court, Hickory Court, Manboro Court, Pennsylvania Drive, Heathrow Lane, Stratton Road, Winding Brook Drive, Cedar Avenue, Hartle Lane, Jonathan Court, Angelo Drive, Landing Lane, Juniper Court, Stevens Avenue, Kentfield Road South, La Valencia Road, Margaret Street, Aberdeen Drive, Eisenhower Drive, Park Avenue and Cindy Street resurfacing Phase I; Acquisition of various equipment, including, but not limited to, speaker and PA system for Township events, body worn cameras, gym equipment, hurricane leaf blower, weed killer, single axle dump truck with plow and salter, switch and go dump bodies, truck plow and salter, welder and mobile vehicle lift columns; Various facilities improvements, construction of a campus wide generator, roof replacement at Laurence Harbor Baseball Complex, door swipe access control systems throughout the Municipal Complex, carpet replacement in Administration Building, building improvements to animal shelter and office furniture replacements for finance and administration; Various park improvements, including but not limited to lighting at parking lot at Mannino Park, tennis courts and pickleball courts at the Municipal Complex, installation of scoreboards, adapters for scoreboards and portable mounds for fields at Mannino Park, acquisition of inclusive playground-at-Geick Park, playground replacement/relocation of basketball, bocce and pickleball courts at Mannino Park, construction of a cricket/multiuse field at Mannino Park and Colrell Farm Park Phase III site improvements; and Acquisition of vehicles, including but not limited to rockbody dump truck, single axle dump truck and senior bus for the Department of Public Works.
Appropriation: $6,105,000
Bonds/Notes Authorized: $5,086,600
Grants (if any) Appropriated:
Section 20 Costs: $70,000
Useful Life: 14.84

Kathryn Hutchinson, Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.
($28.86)

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

OLD BRIDGE

Title: Bond Ordinance Providing An Appropriation Of $75,000 For Various Arena Utility Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $71,200 Bonds Or Notes Of The Township For Financing Part Of The Appropriation

Meeting Date: April 8, 2025

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:
025-08 Bond Ordinance $75.000 Arena Utility Improvements.pdf
Affidavit of Publication 025-08 3-02-2025.pdf

ORDINANCE NO. 25-08

BOND ORDINANCE PROVIDING AN APPROPRIATION OF $75,000 FOR VARIOUS ARENA UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AND AUTHORIZING THE ISSUANCE OF $71,200 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING PART OF THE APPROPRIATION

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

SECTION 1:

The improvement described in Section 3 of this Bond Ordinance (the "Improvement") is hereby authorized to be undertaken by the Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township") as a general improvement. For the said Improvement there is hereby appropriated the amount of $75,000. Such sum includes the sum of $3,800 as the down payment (the "Down Payment") required by the Local Bond Law of the State of New Jersey, constituting Chapter 2 of Title 40A of the New Jersey Statutes, as amended and supplemented (the "Local Bond Law"). The Down Payment is now available by virtue of provision in one or more previously adopted budgets for down payments for capital improvement purposes.

SECTION 2:

In order to finance the additional cost of the Improvement not covered by application of the Down Payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of $71,200 pursuant to the provisions of the Local Bond Law (the "Bonds"). In anticipation of the issuance of the Bonds and to temporarily finance said Improvement or purposes, negotiable bond anticipation notes of the Township are hereby authorized to be issued in the principal amount not exceeding $71,200 pursuant to the provisions of the Local Bond Law (the "Bond Anticipation Notes" or "Notes").

SECTION 3:

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

Purpose	Appropriation and Estimated Cost	Estimated Maximum Amount of Bonds or Notes	Average Period of Usefulness
(i) Various arena facility improvements, including replacement of boilers at the Arena, including all work and materials necessary therefor and incidental thereto.	$75,000	$71,200	15 years
TOTAL	**$75,000**	**$71,200**	

(b) The estimated maximum amount of Bonds or Notes to be issued for the purpose of financing a portion of the cost of the Improvement is $71,200.

(c) The estimated cost of the Improvement is $75,000 which amount represents the initial appropriation made by the Township.

SECTION 4:

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

SECTION 5:

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

SECTION 6:

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

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

(b) The period of usefulness of the Improvement, within the limitations of the Local Bond Law, taking into consideration the respective amounts of all obligations authorized for such purpose, according to the reasonable life thereof computed from the date of the Bonds authorized by this Bond Ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director, Division of Local Government Services, Department of Community Affairs, State of New Jersey. Such statement shows that the gross debt of the Township, as defined in the Local Bond Law, is increased by the authorization of the Bonds and Notes provided in this Bond Ordinance by $71,200 and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding $10,000 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost of the Improvements, as indicated herein.

SECTION 7:

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

SECTION 8:

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

SECTION 9:

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

SECTION 10:

This Bond Ordinance constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The Township reasonably expects to pay expenditures with respect to the Improvement prior to the date that Township incurs debt obligations under this Bond Ordinance. The Township reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the Township under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the cost of the Improvement is $71,200.

SECTION 11:

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

Motion/ Second	Roll Call To Adopt On Introduction/First Reading	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli	X			
	Councilwoman DeCaro	X			
S	Councilman DePalma	X			
M	Councilman Desai	X			
	Councilman Garcia	X			
	Councilman Murphy				X
	Councilman Paskitti	X			
	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Adopted On First Reading
Dated: February 25, 2025

Kathryn Hutchinson
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 **2, day March, 2025.**

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: **$28.86**
Order#**11080817**
Ordinances: **01-2025-1103-1020-2-02011**

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 25-08

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, in the County of Middlesex, State of New Jersey, on February 25 2025. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge at the Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on April 8, 2025 at 7:30 o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Bond Ordinance Providing An Appropriation Of $75,000 For Various Arena Utility Improvements In And By The Township Of Old Bridge, In The County Of Middlesex, New Jersey And Authorizing The Issuance Of $71,200 Bonds Or Notes Of The Township For Financing Part Of The Appropriation.
Purpose(s): Various arena facility improvements, including replacement of boilers at the Arena, including all work and materials necessary therefor and incidental thereto.
Appropriation: $75,000
Bonds/Notes Authorized: $71,200
Grants (if any) Appropriated: None
Section 20 Costs: $10,000
Useful Life: 15 years

Kathryn Hutchinson, Township Clerk
($28.86)

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 Special Meeting Minutes of November 14, 2024, And The Regular Council Meeting Minutes of February 11, 2025

Meeting Date: April 8, 2025

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:
R25-XXX_Resolution_Approving_Minutes.docx
11-14-2024 Special Council Meeting Minutes.docx
2-11-2025 Combined Council Meeting Minutes.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING SPECIAL MEETING MINUTES OF NOVEMBER 14, 2024, AND THE REGULAR COMBINED COUNCIL MEETING MINUTES OF FEBRUARY 11, 2025

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

BOROUGH COUNCIL Special Meeting Minutes of November 14, 2024, and the Regular Combined Council Meeting Minutes of February 11, 2025.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

Township Clerk Kathryn Hutchinson

SPECIAL MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
November 14, 2024

A Special Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, November 14, 2024. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

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

Council President Sohor asked Council Person Paskitti for our prayer.

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next regularly scheduled open public meeting of the Council will be held on Monday, November 18, 2024, at 7:30 p.m.

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

DISCUSSION

Mr. Roselli Mr. Roselli began with facts and procedural history of the matter at hand, which began with a lawsuit filed by Edward Testino LLC. to appeal the council's decision to reverse the zoning board's approval for a use variance pursuant to N.J.S.A. 40:55D-71 and a density variance pursuant to N.J.S.A. 40:55D-70 (d)(5) related to the property at 121 Route 34, Old Bridge, New Jersey, block 4187 lot 311, application number 12-21Z. The court remanded the matter back to the township council, “to make findings of fact and conclusions sufficient to permit the court to determine the basis for the council's decision. Council should make said findings and conclusions upon the record before the Zoning Board of adjustment from July 15, 2021, then in making said findings and conclusion the township Council shall be guided by the portion of the Court's July 3, 2024, opinion pertaining to the unsworn testimony of the township planner.” Mr. Roselli stated that Councilwoman DeCaro and Councilman Desai can engage if they certify they have reviewed the Zoning Board transcripts. Mr. Roselli further reminded everyone that it is a de novo review, which means the board will be making its own decision based on the application and hearing record, which will be included in a resolution after the hearing. Mr. Roselli explained the process of granting a D1 use variance, which involves a two-prong analysis. The first step is to consider positive criteria, which are the benefits of the proposed use. The second step is to determine if the property is particularly suited for the proposed use, such as a mixed office/apartment/residential. The New Jersey Supreme Court has ruled that proof of a site's suitability does not require a demonstration that there are no other viable locations. The applicant must prove that the property is particularly suited for the proposed office mixed use, not that it's the only site, but that this particular site is particularly suited and give reasons why. The council must answer whether the site is particularly well suited for the proposed mixed use, even if the multifamily dwelling is not permitted in the zone. The court explained that particular suitability means that strict criteria must be met to grant a D1 variance. Attorney Roselli suggested beginning with the positive criteria, and asked council members for their analysis.

Councilman Desai Councilman Desai discussed William Cerra's complaint from October 15, 2021, and stated that an application was approved despite recommendations against it. Mr. Desai emphasized that the transcript showed no significant questions from board members and no mention of key individuals. Councilman Desai questioned the validity of the complaint and stated that he believes it may have been politically motivated.

Mr. Roselli Mr. Roselli emphasizes that the purpose of the meeting is for the council to make findings and conclusions based on the presented arguments about site suitability and impact. He further stated that the political decision argument has already been raised before the Court and that the Court dismissed it. Mr. Roselli emphasized that the Council must base its findings on the zoning board's record and conduct a de novo review, which allows the Council to make its own decision.

Councilwoman DeCaro Councilwoman DeCaro highlighted the applicants planning expert’s testimony about the proposed use being consistent with the area's character and well-suited. She referenced the Medici case and the planning expert’s reasons for the site's suitability, such as having sufficient space.

Mr. Roselli	Mr. Roselli explained that the council reversed the zoning board's decision due to insufficient evidence for the use variance and now needed to include findings of fact in their decision-making process.
Councilman DePalma	Councilman DePalma stated that the first presented positive reason is the proximity of the property in question to the First Aid Squad and the Firehouse. The applicant argued that it would make the location unique for the proposed use. I disagree with that reason. Proximity to the firehouse and the EMS squad can cause noise disturbances for the residents of the proposed apartments. Secondly there is no accommodation offered to families with children. There is potential for an issue of school buses getting in and out of the proposed parking lot, and a potential issue with traffic during peak times. Mr. DePalma also stated that it is not conducive for a residential property to be placed closer to the road. In conclusion, Mr. DePalma stated that in his opinion the applicant did not meet the criteria and that the site is not suitable for the proposed mixed use designation.
Councilman Garcia	Councilman Garcia stated that in his opinion the location is not safe for children, due to its proximity to Route 34.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli stated that Route 34 is a state highway that gets congested with traffic. She also stated that it is not a residential road, there are no sidewalks for people to walk on. She further stated that in her opinion the area is not conducive for apartments.
Mr. Roselli	Mr. Roselli stated that the next step would be whether or not the particular use would promote any of the purposes of the Municipal Land Use Law including purposes A through Q, and in this instance, the proposal would be promoted by two purposes, one of which needed to be met. Providing sufficient space for the proposed mixed-use development and to promote a desirable visual environment through creative development techniques and good civic design. The variance has not been granted, and it has been determined that the purposes have not been met. Now the council needs to demonstrate reasons as to why the criteria were not met.
Councilman DePalma	Councilman DePalma stated that two-thirds of the site is encumbered with a conservation easement and cannot be built on. He further stated that there is no outdoor space, the site is fairly small, and based off the sketch plan most of it is to be paved. Bare woodlands in the back side of the site are not in any way contributing to the visually improved environment. Mr. DePalma also stated that the residents that he spoke to do not like to see newer larger buildings, that it does not improve the area visually in any way.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli noted that the land in the back of the property was designated as a conservation easement, meaning it could not be developed and would remain as wooded land. She highlighted that the proposed mixed-use development would be the first of its kind in the area, marking a significant change. However, she questioned whether this development would be consistent with the surrounding area.
Mr. Roselli	Mr. Roselli stated that in the analysis, the applicant's planning expert provided testimony addressing the negative criteria for the D-1 variance. The expert argued that the variance could be granted without substantial detriment to the public good, citing factors such as reduced traffic and proper drainage solutions. Additionally, the proposed building was designed to maintain the appearance of a commercial structure, which helped meet the first prong of the negative criteria. The second prong stated that it will not substantially impair the intent and purpose of the master plan and zoning ordinance. He then asked the Council to respond and provide feedback.
Councilman DePalma	Councilman DePalma questioned the relevance of the drainage argument, suggesting that drainage would be required regardless of the development type. He argued that the water flow would be the same regardless of whether the project is residential. He also raised concerns regarding the traffic impact, stating that while the trip calculations indicated fewer trips with the proposed mixed-use development, the timing of residential trips could exacerbate congestion on Route 34, particularly during rush hours. Furthermore, he stated that the applicant’s argument, that the design will make the space look like an office even though it would not fully be an office space, and that this should justify granting a D-1 variance is not a compelling reason to approve the variance.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli stated that during the 2020 review of the master plan, it was clearly indicated that nonresidential units should be prioritized in the OG zone. She emphasized the need to follow

	the master plan, noting that the town already has many apartments and designated areas for their construction. She expressed doubt about the benefits of adding more apartments in the OG zone, suggesting that other nonresidential uses could be more appropriate. She observed that the area, particularly along Route 34, is not ideal for more apartments and that there are no existing approved mixed-use projects in the zone.
Councilman DePalma	Councilman DePalma stated that while hotels and motels are permitted in commercial zones, they are not considered residential, as they serve a transient population who do not expect the same quiet environment as residential areas, therefore cannot be compared to a mixed use residential/commercial building. He reiterated that the master plan specifies no residential use for the OG-1 zone and asserted that allowing residential use would lead to inconsistencies with the existing zoning regulations. He also stated that it would not negatively impact the zoning plan as it is specifically designated to exclude such usage. He compared it to placing commercial properties in residential neighborhoods, which would substantiate a detrimental change.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli mentioned that the proposed project is incompatible with neighboring uses and acknowledged that while hotels and motels might be allowed in the zone, they would not be suitable for the site's size.
Councilman DePalma	Councilman DePalma added that although the OG-1 zone allows for various uses, the specific site constraints limit any development significantly. He insisted that certain uses cannot be realistically applied to the small size of the lot in question.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli pointed out that the applicant sought a use variance first and would need to pursue a density variance next, noting the town's history of never approving such a density variance in the OG-1 zone.
Mr. Roselli	Mr. Roselli confirmed that the need for a density variance arises because residential uses are not allowed in the first place, highlighting the link between the zoning ordinance, bulk standards, and the overall suitability of the site for proposed residential development.
Councilman Paskitti	Councilman Paskitti stated that residential use is prohibited in the OG-1 zone and therefore unsuitable for the proposed use. He further added that there are no density requirements in the OG-1 zone, meaning residential use is both restricted and unfit for this zone. He further stated that the governing body strictly follows the master plan to ensure proper zoning of commercial and residential areas. Mr. Paskitti also stated that the council refers to the plan frequently, when reviewing mixed-use zones like the Town Center Zone.
Mr. Roselli	Mr. Roselli discussed the findings, indicating that there was not enough evidence to support both prongs of the positive criteria, and the applicant did not meet both prongs of the negative criteria. He proceeded with asking for a vote on the findings of fact and conclusion that were discussed on the record, and to approve them verbally.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, factual findings and legal conclusions discussed for purposes of memorializing in a written resolution sufficient to permit the Court to determine the basis for the council's decision to reverse the decision of the Zoning Board of Adjustment's grant of a use variance pursuant to N.J.S.A 40:55D-70 (d)(1) to Edward Testino, LLC for 121 Route 34, Old Bridge, New Jersey, Block 4187, Lot 3.11, Zoning Board Application No. 12-21Z were approved.
Roll Call:
Ayes: Council Persons DePalma, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: Councilman Desai
Abstentions: Councilwoman DeCaro
Absent from Dias: None

PUBLIC COMMENT
There being no one who wished to be heard the public portion of the meeting was closed by Council President Sohor.

ADJOURNMENT
On motion by Councilman DePalma, seconded by Councilman Paskitti, with everyone present in favor, adjournment at 7:45 pm was approved.
Roll Call:
Ayes: Council Persons DeCaro, DePalma, Desai, Garcia, Paskitti, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dais: None

_____
Mary Sohor, President

_____
Kathryn Hutchinson, Township Clerk

Adopted:

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
February 11, 2025

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, February 11, 2025. The meeting was called to order by Council Vice President Dr. Greenberg-Belli who asked all present to participate in the salute to the flag.

Council Vice President Dr. Greenberg-Belli 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 all those that are suffering, whether it's through hurricanes or war.

Council Vice President Dr. Greenberg-Belli asked Councilman Paskitti for our prayer. Councilman Paskitti administered the prayer.

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, February 25, 2025, at 7:30 p.m.

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

PROCLAMATIONS/PRESENTATIONS

Day Of Hope Proclamation
On behalf of Mayor Walker, the Business Administrator Anahita Feltz read Mayor Walker's proclamation. Mayor Walker declared February 13, 2025, as "Day of Hope" in the Old Bridge Schools and throughout the township. This is a national day of action designed to raise awareness of mental issues, share hope and save lives. Old Bridge High Schools Hope Squad host various activities throughout the week, handing out clothing pins, morning announcements, a hope wall near the cafeteria, and wearing yellow to school. Hope Squad is a peer-to-peer suicide prevention program that aims to foster human connection, community, and hope. With suicide being the second leading cause of death among American youth ages 10 to 17, the program aims to equip young people with the tools and resources to combat mental health challenges among their peers. Mayor Walker encourages residents to join the students to help increase knowledge, raise awareness, and provide support to those in need.

APPOINTMENTS
On a motion by Councilman Paskitti, seconded by Councilman Murphy, with everyone present in favor, the resolution entitled "Resolution Re-Appointing Kathryn Hutchinson To The Position Of Municipal Clerk Of The Township Of Old Bridge And Establishment Of Tenure", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Muphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-69
RESOLUTION RE-APPOINTING KATHRYN HUTCHINSON TO THE POSITION OF MUNICIPAL CLERK OF THE TOWNSHIP OF OLD BRIDGE AND ESTABLISHMENT OF TENURE

WHEREAS, Kathryn Hutchinson was duly appointed to the position of Municipal Clerk for a three (3) year term with effective January 31, 2022, and expiring January 31, 2025, in accordance with N.J.S.A. 40A:9-133 et seq and §5-33 of the Township Code.; and

WHEREAS, Kathryn Hutchinson is and has been certified as a Registered Municipal Clerk since January 31, 2022, and has satisfied the requirements for said certification; and

WHEREAS, the Township Council is desirous of reappointing Kathryn Hutchinson, RMC as Municipal Clerk of the Township of Old Bridge effective February 1, 2025; and

WHEREAS, this reappointment will have occurred within sixty (60) days of the expiration of the three-year term identified above.

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

1. Kathryn Hutchinson, RMC, be and is hereby reappointed to the position of Municipal Clerk of the Township of Old Bridge effective February 1, 2025, and she shall be compensated at her current rate of salary.
2. Kathryn Hutchinson, RMC is and has upon this reappointment attained tenure pursuant to N.J.S.A. 40A:9-133 et. seq.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to Kathryn Hutchinson, the Division of Local Government Services, Township Administrator and Township CFO.

PUBLIC HEARING

Performance Guarantee Release Woodhaven Village - Section 2 Phase 2, Blocks: 22000 & 22001 Lots: 37.11 & 2, 4.11, 31, 32, 35, 37-45, Application #14-13P

On a motion by Councilman Murphy, seconded by Councilman Paskitti, with everyone present in favor, the Release of Performance Guarantee for Woodhaven Village - Section 2 Phase 2, Blocks: 22000 & 22001 Lots: 37.11 & 2, 4.11, 31, 32, 35, 37-45, Application #14-13P, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

The Attorney for Atlantic Realty, Bryan D. Plocker and Township Engineer Nicole Shapiro were present for discussion. The Township Engineer stated that in accordance with Atlantic Realty request for the release of the performance guarantee for this project, the files have been reviewed and our consultants, Alaimo Group, performed all field observations of the bonded site improvements.

Council Vice President Dr. Greenberg-Belli asked if anyone from the public or council wished to be heard on this matter.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.

BILL LIST

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, the bill list in the amount of $3,738,516.85, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-70
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $3,738,516.85

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**
02/11/2025	Accounts Payable	$ 2,495,530.68
01/31/2025	Payroll	$ 1,185,322.44
01/31/2025	Payroll Overtime	$ 57,633.73
	Total	**$ 3,738,516.85**

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

On a motion by Councilman DePalma, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 25-01 entitled, "Ordinance Amending Chapter 5, Article XIII Of The Code Of The Township Of Old Bridge Entitled "Department Of Police" By Amending §5-97 "Testing Procedures For Entry Level Officers; Applications; Qualifications", was approved.
Council Vice President Dr. Greenberg-Belli asked if anyone from the public or council wished to be heard on this matter.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-01
ORDINANCE AMENDING CHAPTER 5, ARTICLE XIII OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "DEPARTMENT OF POLICE" BY AMENDING § 5-97 "TESTING PROCEDURES FOR ENTRY LEVEL OFFICERS; APPLICATIONS; QUALIFICATIONS"

SECTION 1. PURPOSE

The purpose of this ordinance is to amend Chapter 5 of the Code of the Township of Old Bridge, Article XIII, § 5-97 "**Testing procedures for entry level officers; applications; qualifications**" by amending paragraph A therein to include an alternative eligibility requirement.

SECTION 2. ORDINANCE

BE IT ORDAINED that Chapter 5, Article XIII, §5-97 "Testing procedures for entry level officers; applications; qualifications" be and is hereby amended as follows (additions are bolded and underlined; deletions have a strikethrough):

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

A. Eligibility.

(1) No person shall be appointed as a member of the Old Bridge Township Police Department unless he or she:

(a) Is a citizen of the United States and a resident of New Jersey and meets the age requirements pursuant to N.J.S.A. 40A:14-127.

(b) Is sound in body and of good health sufficient to satisfy the Board of Trustees of the Police and Fireman's Retirement System of New Jersey as to his or her eligibility for membership in the retirement system.

(c) Is able to read, write and speak the English language well and intelligently.

(d) Is of good moral character and has not been convicted of any criminal offense involving moral turpitude.

(e) Is appointed without political influence from anyone (state, local or federal).

(f) Has the mental stability, free of any abnormalities, needed to satisfactorily perform the job of a police officer.

(g) Has completed and passed a written examination, physical fitness testing, medical screening, psychological evaluation, oral interview, complete background investigation and drug testing.

(h) Education requirements. All college degrees and/or credits must be from a college or university nationally recognized accredited institution or agency by the U.S. Department of Education.

[1] Bachelor's degree; or

[2] Possess a minimum of 60 credits and two years of full time civilian employment; or

[3] Thirty credits and two years of military experience; or

[4] Two years of active-duty military service or serve in a "combat zone" as defined under the State of New Jersey Department of Military and Veterans Affairs, civil service preference clause, Numbers 1 through 14, and as may be amended in the future, with an honorable discharge~~.~~**; or**

[5] A valid and active Police Training Commission Basic Police Officer Certificate from a Police Training Commission accredited New Jersey Police Academy.

SECTION 3. INCONSISTENT ORDINANCES

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

SECTION 4. PARTIAL INVALIDITY

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

SECTION 5. EFFECTIVE DATE

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

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

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

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 25-02 entitled, "Ordinance Amending Chapter 5, Article III Of The Code Of The Township Of Old Bridge, Entitled "Council" By Amending § 5-25 "Ordinances And Resolutions", was approved.
Council Vice President Dr. Greenberg-Belli asked if anyone from the public or council wished to be heard on this matter.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-02
ORDINANCE AMENDING CHAPTER 5, ARTICLE III OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "COUNCIL" BY AMENDING § 5-25 "ORDINANCES AND RESOLUTIONS"

SECTION 1. PURPOSE
The purpose of this ordinance is to amend Chapter 5 of the Code of the Township of Old Bridge, Article III by amending § 5-25 "Ordinances and resolutions."

SECTION 2. ORDINANCE
BE IT ORDAINED that Chapter 5, Article III, §5-25 "Ordinances and resolutions" be and is hereby amended as follows (additions are bolded and underlined; deletions have a strikethrough):

§ 5-95 **Ordinances and resolutions.**

A. Procedure for introduction. Ordinances may be introduced and read on first reading by reading the title only. After publication and notice of hearing and upon the opening of the hearing, the ordinance shall be given a second reading, which may also be by title only, and thereafter it may be passed with or without amendments or rejected. Prior to the second reading, a copy of the ordinance shall be posted on the bulletin board or other public place upon which public notices are customarily posted in the Municipal Building, and copies of the ordinance shall be made available to members of the general public of the Township who shall request such copies. Copies of each ordinance and resolution, in printed or typewritten form and bearing a notation by the Department of Law as to approval as to form and sufficiency, shall be mailed by the Clerk to each Councilman at least 48 hours prior to introduction, provided that the failure of the Clerk to make such mailing shall not invalidate any action taken by the Council.

B. ~~Prior approval or disapproval; drafting~~. **Except as otherwise provided by law, all ~~O~~rdinances** and resolutions shall be drafted by the Department of Law upon motion **approved by a majority of Council then present** ~~of the Council~~ or **at the** request of the Mayor. ~~It is understood that the ordinances requested by the Mayor shall be through the Council President as all ordinances must be sponsored by a Councilperson~~. Any ordinance or resolution which affects the administration of any department of the municipal government shall be submitted to the Mayor for ~~his~~ review and comment **by the Mayor** prior to its introduction**.**

C. ~~All~~ **For an** ordinance **drafted** ~~approved upon motion of Council or at the request of the Mayor~~ pursuant to Subsection B above **and that is listed for introduction pursuant to Subsection A above, Council, upon motion approved by a majority of Council then present,** ~~shall~~ **may request** ~~first be listed for discussion by the Council~~ **prior to it being introduced,** ~~for the sole purpose of receiving~~ an explanation regarding the purpose and intent of said ordinance. In that regard, debate regarding the ordinance shall not be permitted at this time, but rather shall be reserved for the public hearing of the ordinance. ~~In addition, any ordinance approved by Council by motion to be drafted may also be moved for first reading (introduction) at the same meeting that it is listed for discussion by Council prior to it being introduced upon motion approved by the majority of Council then present at such meeting.~~

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

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

SECTION 5. EFFECTIVE DATE
A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.
B. If the Mayor vetoes the Ordinance (in the manner set forth at NJSA 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.
C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, with everyone present in favor, Ordinance No. 25-03 entitled, "Ordinance Amending Chapter 10 Vehicles And Traffic, Section 10-14 And 10-16 Of Township Code Regarding Stop And Yield Intersections", was approved.
Council Vice President Dr. Greenberg-Belli asked if anyone from the public or council wished to be heard on this matter.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-03
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING CHAPTER 10 VEHICLES AND TRAFFIC, SECTION 10-14 AND 10-16 OF TOWNSHIP CODE REGARDING STOP AND YIELD INTERSECTIONS

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to provide locations of intersections under 'Stop' & 'Yield' Control.

SECTION 2: ORDINANCE

Chapter 10 "Vehicles and Traffic", Section 10-14 & Section 10-16 of Chapter 10 of the Code of the Township of Old Bridge entitled "Stop Intersections" and "Yield Intersections", respectively, are hereby amended by adding the following four-legged intersection, designating three legs as stop control and one leg as yield control [additions are **bolded and underlined**; deletions have strikethrough]:

§ 10-14. Stop intersections.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

Intersection	Stop Sign(s) to be installed on
Southwood Drive and Marlboro Road	**Southwood Drive (on eastern leg of the four-way intersection in the westbound direction only)** **Marlboro Road (Both Directions)**

***

§ 10-16. Yield intersections.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as yield intersections. Yield signs shall be installed as provided therein.

Intersection	Yield Sign on
Southwood Drive and Marlboro Road	**Southwood Drive (on the western leg of the four-way intersection in the eastbound direction only)**

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, Ordinance No. 25-04 entitled, "Ordinance Amending The Code Of The Township Of Old Bridge, Specifically, Article VIII "Day-Care Program" Section 160-31 "Fees For Full-Day Summer Camp", was approved.
Council Vice President Dr. Greenberg-Belli asked if anyone from the public or council wished to be heard on this matter.
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-04
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-31 "FEES FOR FULL-DAY SUMMER CAMP"

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

SECTION 1. PURPOSE

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

SECTION 2. ORDINANCE

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

§ 160-31 Fees for Full Day Summer Camp.

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

		~~2024~~	**2025**
A.	Eight-week program, per child:		
	(1) Elementary:	~~$1,900.00~~	**$2,000.00**
	(2) Middle School:	~~$2,050.00~~	**$2,150.00**
	(3) High School		
B.	*no changes*		
C.	*no changes*		
E.	*no changes*		
F.	*no changes*		

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.
B. If the Mayor vetoes the Ordinance (in the manner set forth at NJSA 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.
C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, Ordinance No. 25-05 entitled, "Ordinance Establishing The Flag Display Policy For The Township Of Old Bridge, County of Middlesex, State Of New Jersey", was approved.

COUNCIL COMMENT

Councilman Desai expressed concern about the denial of permission to raise the Indian flag during India's independence celebration, a long-held tradition in the South Asian Indian Community. He stated that before the event last year, he was informed that the Indian flag could not be raised on the flagpoles in front of the municipal complex. He further stated that after discussions with the council president and the mayor, it was agreed that a temporary pole, supplied by the event organizer, will be used to raise the flag during the celebration. Mr. Desai stated that he does not understand why the Indian flag could not be raised on township property. He further reiterated that any sovereign country's flag should be allowed to be raised for cultural celebration and diversity.

Mr. Roselli stated that the purpose of the ordinance being discussed is to ensure proper flag etiquette and consistent flag display practices at Township facilities, and to establish regulations regarding the display of the United States Flag (US Flag), the Flag of the State of New Jersey (State Flag) and the Prisoner of War/Missing in Action Flag (POW/MIA Flag) at the Township Municipal Complex and other municipal property that have flagpoles thereon to preserve public decorum and respect for these flags within the Township.

Councilwoman DeCaro asked to confirm that the discussion about raising various flags only pertains to the three flagpoles in front of the municipal complex and not the general public property.

Mr. Roselli again stated that the ordinance pertains to flagpoles at township facilities, and its purpose is to ensure proper flag etiquette and consistent flag display practices.

OPEN TO PUBLIC
Nina, a resident of Old Bridge, spoke about acts of vandalism against private property during a Pride event, emphasizing the importance of celebrating diversity and identity through various flags. She raised concerns about limiting celebratory symbols and warned that such restrictions could threaten American values.

Katherine, a local resident, expressed dissatisfaction with lack of representation for diverse communities and vowed to work towards ensuring better inclusivity.

Council Vice President Dr. Greenberg-Belli asked if anyone else wished to be heard on this matter.
Seeing no one wishing to be heard, the public hearing was closed.

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

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-05
ORDINANCE ESTABLISHING THE FLAG DISPLAY POLICY FOR TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, the Township of Old Bridge aims to ensure proper flag etiquette and consistent flag display practices at Township facilities; and

WHEREAS, the Township desires to establish regulations regarding the display of the United States Flag (US Flag), the Flag of the State of New Jersey (State Flag) and the Prisoner of War/Missing in Action Flag (POW/MIA Flag) at the Township Municipal Complex and other municipal property that have flagpoles thereon to preserve public decorum and respect for these flags within the Township; and

WHEREAS, the Township flagpoles are not intended to serve as a forum for free expression.

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

SECTION 1. **POLICY**
The policy of the Township of Old Bridge regarding the display of the United States Flag, the Flag of the State of New Jersey and the Prisoner of War/Missing in Action Flag at the Township Municipal Complex and other municipal property that have flagpoles located thereon shall be in accordance with United States Code (U.S.C.A.), Title 4 and Title 36, and New Jersey Statutes Annotated, Title 52, Chapter 3.

SECTION 2. **DISPLAY REQUIREMENTS AT THE TOWNSHIP MUNICIPAL COMPLEX**

A. The flags permitted to be displayed at the Township Municipal Complex and other municipal property that have flagpoles located thereon shall be limited to the following:
   - United States flag (US Flag)
   - Flag of the State of New Jersey (State Flag)
   - Prisoner of War/Missing in Action Flag (POW/MIA Flag)

B. No other flag(s) shall be flown on the flagpoles at the Township Municipal Complex or flagpoles located on other municipal property.

C. The US Flag shall be placed in the position of first honor at all times, with the State Flag in the position of second honor and the POW/MIA Flag in the position of third honor.

D. The US Flag shall always be displayed at the peak when displayed on the same halyard with the State Flag and the POW/MIA Flag. The State Flag shall be below the US Flag and the POW/MIA Flag shall be below the State Flag.

SECTION 3. DISPOSAL OF FLAGS
When the US Flag, State Flag, or POW/MIA Flag deteriorates to such a condition that it no longer serves as a fitting emblem of display, it should be destroyed in a dignified manner, preferably by burning.

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

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

SECTION 6. EFFECTIVE DATE

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.
B. If the Mayor vetoes the Ordinance (in the manner set forth at NJSA 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.
C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

ORDINANCES FOR FIRST READING
On a motion by Councilman DePalma, seconded by Councilman Accettulli, Ordinance entitled, "Ordinance Adopting The Crossroads Redevelopment Plan Amendment Dated February 10, 2025 (Specifically Block 21000, Lots 6.11, 6.12 And 13.12)", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: Councilman Desai
Absent from Dias: None
Public Hearing will be held on March 11, 2025.

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-06
ORDINANCE ADOPTING THE CROSSROADS REDEVELOPMENT PLAN AMENDMENT DATED FEBRUARY 10, 2025

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

WHEREAS, the Township Council of the Township of Old Bridge (the "Township Council"), by Resolution dated October 23, 2000, directed the Old Bridge Planning Board (the "Planning Board" or "Board") to undertake a preliminary investigation pursuant to the Redevelopment Law to determine whether certain property that included Block 20000, Lots 67.11 and 79; Block 20002, Lots 8.11, 10.11, 14, 15 and 16; Block 21001, Lot 4.11; and Block 21000, Lots 6.11 and 13.12, as shown on the official Tax Map of the Township of Old Bridge (collectively, the "Initial Redevelopment Area") constitutes an area in need of redevelopment in accordance with the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the Township Planner prepared a preliminary investigation report studying the Initial Redevelopment Area, dated December 5, 2000 (the "Planning Report"); and

WHEREAS, a public hearing was conducted by the Board on December 12, 2000, with notice having been properly given pursuant to N.J.S.A. 40A:12A-6(b) (3); and

WHEREAS, at the public hearing, the Board reviewed the proposed redevelopment area, the Planning Report, in addition to hearing sworn testimony from the Township Planner, who opined that the Initial Redevelopment Area satisfies the criteria set forth in the Redevelopment Law to qualify a property as being an area in need of redevelopment; and

WHEREAS, at the public hearing, members of the general public were given an opportunity to be heard and to address questions to the Board concerning the potential designation of the Initial Redevelopment Area as an area in need of redevelopment; and

WHEREAS, after completing its investigation and public hearing on the matter, the Board concluded that there was sufficient evidence to support findings that satisfy the criteria set forth in the Redevelopment Law for designating the Initial Redevelopment Area as a redevelopment area and that said designation is necessary for the effective redevelopment of the area comprising such Initial Redevelopment Area; and

WHEREAS, in accordance with the Redevelopment Law, and as memorialized by way of a Resolution adopted on December 12, 2000, the Planning Board recommended to the Township Council that the Initial Redevelopment Area be considered as an area in need of redevelopment; and

WHEREAS, the Township Council considered the Planning Board's recommendation at its regularly scheduled public meeting on August 13, 2001; and

WHEREAS, on August 13, 2001, the Township Council accepted the recommendation of the Planning Board and adopted a Resolution declaring that the Initial Redevelopment Area be and is deemed to be an area in need of redevelopment as per the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, in furtherance of the redevelopment of the Initial Redevelopment Area, the Township Council directed the Old Bridge Township Economic Development Corporation ("Old Bridge EDC") to prepare a redevelopment plan for the Initial Redevelopment Area, pursuant to resolution dated April 12, 2002; and

WHEREAS, pursuant to recommendation from the Old Bridge EDC, the Township Council determined that it would be advantageous to expand the Initial Redevelopment Area and incorporate additional properties as areas in need of redevelopment (the "Additional Redevelopment Area"); and

WHEREAS, the Township Planner prepared a preliminary investigation report studying the Additional Redevelopment Area, dated April 1, 2003 (the "Additional Planning Report"); and

WHEREAS, a public hearing was conducted by the Board on April 2, 2003, with notice having been properly given pursuant to N.J.S.A. 40A:12A-6(b) (3); and

WHEREAS, in accordance with the Redevelopment Law, and as memorialized by way of a Resolution adopted on April 2, 2003, the Planning Board recommended to the Township Council that the Additional Redevelopment Area be considered as an area in need of redevelopment; and

WHEREAS, the Township Council considered the Planning Board's recommendation at its regularly scheduled public meeting on April 28, 2003; and

WHEREAS, on April 28, 2003, the Township Council accepted the recommendation of the Planning Board and adopted a Resolution declaring that the Additional Redevelopment Area be and is deemed to be an area in need of redevelopment as per the criteria set forth in N.J.S.A. 40A:12A-5 (the Initial Redevelopment Area and the Additional Redevelopment Area being referred to collectively hereinafter as the "Crossroads Redevelopment Area"); and

WHEREAS, the Old Bridge EDC caused a redevelopment plan to be developed by David G. Roberts, AICP/PP, CLA, which redevelopment plan is dated April 6, 2004 (the "**Original Redevelopment Plan**"), and contains a detailed development program and design criteria for the Crossroads Redevelopment Area; and

WHEREAS, on September 13, 2004, the Township Council adopted Ordinance No. 20-04 and the Original Redevelopment Plan for the Crossroads Redevelopment Area after conducting the requisite hearings therefor and referral of same to the Planning Board for consistency review pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, on October 23, 2006, the Township Council adopted Ordinance No. 48-2006 and the Amended Redevelopment Plan, dated August 2006, amending the Original Redevelopment Plan for the Crossroads Redevelopment Area (the Original Redevelopment Plan, as amended, the "Crossroads Redevelopment Plan"), after conducting the requisite hearings therefor and referral of same to the Board for consistency review pursuant to N.J.S.A. 40A:12A-7(e); and

WHEREAS, the Crossroads Redevelopment Plan includes three (3) parcels identified as Block 21000, Lots 6.11, 6.12 and 13.12 on the tax map of the Township of Old Bridge that are currently owned in fee simple by the Township of Old Bridge (the "Plan Amendment Area"); and

WHEREAS, it has been almost two decades since the adoption of the original Crossroads Redevelopment Plan was adopted and the Plan Amendment Area remains vacant and undeveloped; and

WHEREAS, the Township of Old Bridge desires to amend the Crossroads Redevelopment Plan as it relates to the Plan Amendment Area to create a more effective strategy for the redevelopment of the area and to create a plan that will encourage growth within the area and take advantage of the Plan Amendment Area's proximity to state highways; and

WHEREAS, Veena M. Sawant, PP, AICP, Planner for the Township of Old Bridge, prepared an amendment to the Crossroads Redevelopment Plan dated February 10, 2025, which provides for an amendment to the Crossroads Redevelopment Plan for the Plan Amendment Area (hereinafter the "Crossroads Redevelopment Plan Amendment dated February 10, 2025"), a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Township Council of the Township of Old Bridge desires to adopt the Crossroads Redevelopment Plan Amendment dated February 10, 2025 by adoption of this ordinance and to amend the Township's Zoning Map accordingly.

NOW THEREFORE BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the Crossroads Redevelopment Plan Amendment dated February 10, 2025, and prepared by Veena Sawant, PP, be and is hereby adopted.

BE IT FURTHER ORDAINED that the Township's Zoning Map shall amended to reflect and include the Crossroads Redevelopment Plan Amendment dated February 10, 2025 and the zoning subdistrict created therein, and that the Crossroads Redevelopment Plan Amendment dated February 10, 2025 shall supersede any applicable provisions of the Crossroads Redevelopment Plan or other development regulations that apply to Block 21000, Lots 6.11, 6.12 and 13.12 on the tax map of the Township of Old Bridge

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

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.

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.

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.

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.

CONSENT AGENDA
On a motion by Councilman Paskitti, seconded by Councilman Accettulli, the consent agenda was brought forward for consideration and for items for separation.
A separate vote will be taken to adopt the following resolutions individually.
Councilman Accettulli requested C-8, Councilwoman DeCaro requested C-6 and Councilman DePalma requested C-5 be separated.
Roll Call on remainder of Consent Agenda with the removal of Item C-5, C-6 and C-8:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-71
RESOLUTION AUTHORIZING TOWNSHIP ENGINEER TO EXECUTE NJDEP TREATMENT WORKS APPROVAL (TWA) PERMIT APPLICATION FORM WQM003-T FOR WOODHAVEN VILLAGE ESTATES II

WHEREAS, Woodhaven Village Estates II (hereinafter "Woodhaven Village") previously received approval for the Treatment Works Approval (TWA); and

WHEREAS, as part of Woodhaven Village's application, Woodhaven Village received a Statements of Consent for TWA applications form from the New Jersey Department of Environmental Protection (hereinafter "NJDEP"); and

WHEREAS, in order for Woodhaven Village to proceed with the sewage, wastewater treatment and sludge management lead planning, it is necessary for Woodhaven Village to obtain TWA permits; and

WHEREAS, in order to obtain said permits, it is necessary for Woodhaven Village's to obtain the cooperation of Old Bridge Township in connection with the execution of a NJDEP Statements of Consent for TWA application for sewage, wastewater treatment and sludge management lead planning permits; and

WHEREAS, the Township Engineer, by Agenda Item Request dated February 3, 2025, has recommended that the Township Council authorize her to execute all necessary documentations for the issuance of said permits.

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 Engineer is hereby authorized to execute a NJDEP TWA application, Treatment Works Approval permit application on behalf of the Township of Old Bridge for Woodhaven Villages Estates II for the reasons set forth hereinabove and as more fully discussed by the Township Engineer.

BE IT FURTHER RESOLVED, by the Township Council that applications are authorized to be filed with the State of New Jersey, Department of Environmental Protection.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-72
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2022, 2023, 2024 & 2025 FOR A 100% DISABLED VETERAN(S)

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

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

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

Block	Lot	Qual		Billing to be Cancelled	Refund Amount
15562	51		2022	$ 8,304.72	$ 8,304.72
Jablonski, Jason			2023	$ 8,499.28	$ 8,499.28
			2024	$ 8,860.14	$ 8,860.14
			2025	$ 4,430.07	

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-73
RESOLUTION APPROVING EMERGENCY TEMPORARY BUDGET APPROPRIATIONS FOR CY 2025 BUDGET IN THE AMOUNT OF $25,000.00

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

WHEREAS, there will be a delay in the adoption of the CY 2025 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 $25,000.00 and that said emergency temporary appropriation shall be provided in full in the CY 2025 budget.

CURRENT BUDGET	
Other Expenses	$ 25,000.00
TOTAL CURRENT BUDGET	$ 25,000.00

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-74
RESOLUTION APPROVING CY 2024 RESERVE BUDGET TRANSFER IN THE AMOUNT OF $2,000.00 IN THE CURRENT FUND PERMITTED DURING THE FIRST THREE MONTHS OF CY 2025

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Old Bridge Township that the transfer in the amount of $2,000.00 be made between the Current 2024 Reserve Budget as follows:

Current Fund

Department	From	To
Utility – Heating Oil	$ 2,000.00	
Utility - Telephone		$ 2,000.00
	$ 2,000.00	$ 2,000.00

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-77
RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2025 FORD F-350 SUPER CAB FOR THE DEPARTMENT OF PUBLIC WORKS UNDER NEW JERSEY STATE CO-OP #65MCESCCPS, CONTRACT BID # ESCNJ 23/24-11 FROM PARAMUS FORD INC., d/b/a ALL AMERICAN FORD OF PARAMUS

WHEREAS, the Township of Old Bridge wishes to purchase One (1) 2025 Ford F-350 Super Cab 8'box 164" WB SRW XL (X3B) with plow assembly and upgrades for the Department of Public Works, Township of Old Bridge from All American Ford of Paramus under State approved Co-Op #65MCESCCPS, Contract Bid # ESCNJ 23/24-1, Quote #ESCNJOBT01; and

WHEREAS, All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, has been awarded under State Co-Op #65MCESCCPS, Contract Bid # ESCNJ 23/24-11, for purposes of selling and installation of said truck and equipment; and

WHEREAS, the Township of Old Bridge wishes to purchase from All American Ford of Paramus under State Co-Op #65MCESCCPS, Contract Bid # ESCNJ 23/24-11, the aforesaid One (1) 2025 Ford F-350 Super Cab 8'box 164" WB SRW XL (X3B) with snow plow prep package and upgrades with snow plow and other light fixtures for assembly to be installed by DEJANA in the amount not to exceed $62,671.91 (Trust), in accordance with the written quotation received from All American Ford of Paramus on February 4, 2025, quote # ESCNJOBT01 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 installation of One (1) 2024 Ford F-350 Super Cab SRW with plow assembly and upgrades for Department of Public Works, Township of Old Bridge in accordance with the bid quotation received from All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, pursuant to State Co-Op #65MCESCCPS, Contract Bid # ESCNJ 23/24-11in the amount not to exceed $62,671.91 (Trust).
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3153 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.

ITEMS REMOVED FROM CONSENT AGENDA

On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-5, Resolution No. 25-75 entitled, "Resolution Supporting "Have A Heart" Clear The Shelter Campaign February 14 Through March 15 For 2025" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-75
RESOLUTION SUPPORTING "HAVE A HEART" CLEAR THE SHELTER CAMPAIGN FEBRUARY 14 THROUGH MARCH 15 FOR 2025

WHEREAS, the Clear the Shelters Campaign was established in the Dallas Fort-Worth region in 2014 wherein animals are adopted, and communities offer no-cost or reduced fee adoptions or waving pet spaying and neutering fees, that resulted in 2,200 animals being adopted that day in the North Texas area; and

WHEREAS, since then, the program has expanded nationally and as a direct result in 2016 nearly 50,000 animals were adopted in a single day and this collaborative and highly effective effort resulted in dozens of animal shelters across the country being completely emptied in a single day; and

WHEREAS, Old Bridge Animal Shelter has participated in past years with NBC 4 NEW YORK and other affiliates are again looking for new communities to participate in Clear the Shelter Days, which would require very little from the community in order to participate; and

WHEREAS, Old Bridge Animal Shelter wants to sponsor a "HAVE A HEART" program from February 14, 2025, through March 15, 2025, for the first time in the Township of Old Bridge, during which time the fee for adopting a cat will be waived entirely and the fee for adopting a dog will be reduced to $25.00; and

WHEREAS, Karen Chen is designated as the team contact for the Old Bridge Township Animal shelter; and

WHEREAS, Township of Old Bridge has created the "HAVE A HEART" campaign in the spirit of and addition to " National Clear the Shelter" campaign and give families an opportunity to open their doors to animals in need by waiving and reducing PET ADOPTION FEES during the campaign from Friday, February 14, 2025 through Saturday, March 15, 2025, in recognition of HAVE A HEART CAMPAIGN 2025; and

WHEREAS, the Township of Old Bridge would also like to designate special days during the rest of the year when pet adoption fees will be waived on one day during each of the following periods that will be posted on the Township website:

Old Bridge Day
Holiday Adoption Day (between Thanksgiving and New Year's Day)
Have A Heart campaign (between February and March)
Summer Adoption (between May and September)

WHEREAS, the Township of Old Bridge will also **reduce** the adoption fees for the Pet of the Month.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that it fully supports and will participate in the "2025 HAVE A HEART CAMPAIGN" from Friday, February 14, 2025, through Saturday, March 15, 2025 and that pet adoption fees will be waived for cats and reduced to $25.00 for dogs.

BE IT FURTHER RESOLVED that PET ADOPTION FEES will be waived for cats and dogs on one day during the above listed adoption periods, other than the "Have a Heart" campaign and will also be ***reduced*** for the Pet of the Month.

On a motion by Councilwoman DeCaro, seconded by Councilman DePalma, with everyone present in favor, Item #C-6, Resolution No. 25-76 entitled, "Resolution Authorizing Planning Board To Undertake A Preliminary Investigation To Determine Whether The Mannino Park Tract Redevelopment Area Should Be Amended To Include Block 8005, Lots 9.11 And 11.11 And Block 9000, Lot 8, For Purposes Of Designation As A Non-Condemnation Area In Need Of Redevelopment Pursuant To N.J.S.A. 40a:12a-1 Et Seq." was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-76
RESOLUTION AUTHORIZING PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE MANNINO PARK TRACT REDEVELOPMENT AREA SHOULD BE AMENDED TO INCLUDE BLOCK 8005, LOTS 9.11 AND 11.11 AND BLOCK 9000, LOT 8, FOR PURPOSES OF DESIGNATION AS A NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT PURSUANT TO *N.J.S.A.* 40A:12A-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A*. 40A:12A-1 *et seq*., as amended and supplemented (the "Redevelopment Law"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment and rehabilitation; and

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law, the Township Council ("Township Council") of the Township of Old Bridge (the "Township") must authorize the Planning Board of the Township (the "Planning Board") to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, the Township Council, by way of Resolution No. 144-04, dated February 23, 2004, authorized the Planning Board to conduct to cause a preliminary investigation as to whether the property known as Mannino Park, identified as Block 8005, Lots 1 and 6, (the "Initial Study Area") was an area in need of redevelopment in accordance with N.J.S.A. 40A:12A-6; and

WHEREAS, after considering the report of the Township Planner, dated March 12, 2004, the Planning Board adopted a resolution, dated April 6, 2004, recommending that the Township Council designate the Study Area as a non-condemnation area in need of redevelopment; and

WHEREAS, the Township Council adopted Township Council Ordinance 17-2005 on June 27, 2005, which adopted the "Mannino Park Tract Redevelopment Area Redevelopment Plan" (the "Redevelopment Plan") prepared by the Township Planner Glenn Patterson, PP; and

WHEREAS, at the January September 28, 2023 Old Bridge Redevelopment Agency (the "OBRA") meeting, Serr Associates formally presented a plan proposing construction of a warehouse on Block 8005, Lots 9.11 and 11.11 (the "Properties") and further requesting that the Initial Study Area be expanded to include the Properties; and

WHEREAS, by Resolution No. 2024-15 adopted on May 23, 2024, the OBRA, formally requested that the Township Council direct the Planning Board to conduct the necessary investigation and hold a public hearing to determine whether Initial Study Areas should be amended and expanded to include the Properties, inclusive of any and all streets, "paper" streets, private drives and right of ways to determine whether these properties meet the criteria set forth in the Redevelopment Law, specifically N.J.S.A. 40A:12A-5, and should be designated as an non-condemnation area in need of redevelopment; and

WHEREAS, Veena Sawant, Township Planner has recommended that Block 9000, Lot 8, which adjoins the Properties, also be included in any such investigation and public hearing; and

WHEREAS, the Township Council desires to explore whether Block 8005, Lots 9.11 and 11.11 and Block 9000, Lot 8 may be appropriate areas for consideration for redevelopment; and

WHEREAS, the Township Council wishes to direct the Township Planning Board to undertake such preliminary investigation and to hold a public hearing to determine whether the Initial Study Area defined hereinabove should be expanded to include Block 8005, Lots 9.11 and 11.11 and Block 9000, Lot 8, such that these properties meet the criteria for designation as a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law pursuant to N.J.S.A. 40A:12A-5 and in accordance with the investigation and hearing process set forth at N.J.S.A. 40A:12A-6.

NOW, THEREFORE, BE IT RESOLVED that the Township Council hereby directs the Old Bridge Township Planning Board to conduct the necessary investigation and to hold a public hearing to determine whether Block 8005, Lots 9.11 and 11.11 and Block 9000, Lot 8 qualify for designation as a non-condemnation area in need of redevelopment and to further determine if the Initial Study Area should therefore be amended to include these properties under the criteria and public hearing process set forth at *N.J.S.A*. 40A:12A-1, *et seq.*; and

BE IT FURTHER RESOLVED that the Planning Board shall submit its findings and recommendations to the Township Council in the form of a Resolution with supportive documentation.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Township Clerk, the Township Planning Board and Planning Board Secretary.

On a motion by Councilman Accettulli, seconded by Councilman Paskitti, with everyone present in favor, Item #C-8, Resolution No. 25-78 entitled, "Resolution Enabling The Mayor To Execute An Agreement Between The NJDEP Green Acres Program And Old Bridge Township To Accept Grant Funding In The Amount Of $750,000.00 For The Geick Park Development Project", was approved.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dias: None

REPORT OF THE TOWNSHIP CLERK
None

REPORT OF THE TOWNSHIP ATTORNEY
None

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

1. **PARKS AND RECREATION SPRING BROCHURE**
   The Parks and Recreation Spring Brochure is now available on our website. Resident registration for all programs and Pickleball started on February 10th at 6pm. Non-resident registration will start on February 17th at 6pm. For more information, please visit our website www.oldbridge.com/recreation or call the Recreation office at 732-721-5600, ext. 4999.
2. **RETIREMENT OF SIX TOWNSHIP EMPLOYEES**
   It is with heartfelt appreciation that we announce the retirement of six employees from the Township. Lt. Joseph Napoli (Police Department-39 years of service), Sgt. Robert Kurzydlowski (Police Department-27 years of service), PO Michael Johns (Police Department-25 years of service), PO Edward Riporti (Police Department-25 years of service), Russell Nielsen (Silver Linings-21 years of service) and Nancy Reich (Silver Linings-20 years of service) all of whom retired on February 1, 2025. Each of them brought dedication and passion to our organization. Their presence will be deeply missed, and we wish them happiness in their retirement.

PUBLIC COMMENT

Resident — The resident thanked Public Works and the Animal Shelter for their work. She invited everyone to visit the shelter and adopt a pet. She also mentioned a free rabies clinic that was going to be held at the East Brunswick Civic Center. The resident explained that by speaking up about important matters, she does not intend to offend anyone. She also expressed her disagreement with another resident's flag display on his private property. She ended her comments wishing everyone Happy Valentine's Day and Happy Presidents Day.

Council Vice President Dr. Greenberg-Belli asked if anyone else wished to be heard. Seeing no one, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli — Councilman Accettulli congratulated the Philadelphia Eagles on winning the Super Bowl.
Mr. Accettulli also mentioned the dangers of anonymous social media posts that are intended to accuse and assign blame without being supported by facts. Councilman Accettulli further stated that the council's number one priority will always be the residents of Old Bridge, and that if anyone has any concerns they should just reach out to the council.

Councilwoman DeCaro — Councilwoman DeCaro congratulated the recent township retirees and wished them all the best in the next chapter of their lives. She thanked the residents that spoke at the meeting and reiterated that even though everyone may not agree on the same topics it is important to listen and react when possible.

Councilman DePalma — Councilman DePalma congratulated the township clerk on her reappointment. He also mentioned the break-ins that have been happening around town, and urged everyone to be vigilant, to report anything suspicious or out of the ordinary, and most importantly to lock car doors and garages. Councilman DePalma thanked the Public Works department for their hard work during the latest storms and wished everyone Happy Valentine's Day.

Councilman Desai — Councilman Desai congratulated retired township employees and thanked them for their dedicated service and encouraged them to enjoy life after retirement. He also wished everyone Happy Valentine's Day and reminded residents to be cautious during the anticipated snowstorm, urging everyone to drive safely and stay indoors when possible.

Councilman Garcia — Councilman Garcia expressed his dislike for the proposed apartments in ward one, noting that the project is mandated by the state despite the council's opposition. He encouraged people to come for accurate information rather than relying on social media comments. He also congratulated the township clerk Kate on her reappointment and thanked her for her ongoing service and wished everyone a Happy Valentine's Day.

Councilman Murphy — Councilman Murphy wished all the best to the retires. He thanked Public Works for their hard work especially during snowstorms and wished everyone Happy Valentine's Day.

Councilman Paskitti — Councilman Paskitti expressed his concerns about extensive apartment development in the township despite zoning challenges, citing a lawsuit that allowed continued building by a developer. He noted that state mandates push for increased construction despite local objections and underscored the need to preserve farmland. Additionally, he addressed the symbolism of flying an upside-down flag at his home, clarifying it is a statement of distress regarding the government's handling of issues over the past few years while affirming his respect for the country.

Council Vice President Dr. Greenberg-Belli — Council Vice President stated that everyone is entitled to freedom of expression and freedom of speech. She congratulated the Township Clerk on her reappointment and thanked newly retired township employees for their years of service and dedication and wished them all the best. Council Vice President ended by wishing everyone Happy Valentine's Day.

EXECUTIVE SESSION/ADJOURNMENT
On motion by Councilman Accettulli, seconded by Councilman Paskitti, with everyone present in favor, to approve the resolution to adjourn and enter into Executive Session for matters concerning litigation and potential litigation at 8:53 pm.
Roll Call:
Ayes: Council Persons Accettulli, DeCaro, DePalma, Desai, Garcia, Murphy, Paskitti, and Council Vice President Dr. Greenberg-Belli
Nays: None
Abstentions: None
Absent from Dais: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-79
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 - NAPP Brothers vs Township of Old Bridge
Potential Litigation - Sommers Property

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.

_____
Mary Sohor, Council President

Adopted:

_____
Kathryn Hutchinson, Township Clerk

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

OLD BRIDGE

Title: Resolution Authorizing The Payment Of Bills, Claims And Statements Against The Township Of Old Bridge In The Total Amount Of $6,979,404.65

Meeting Date: April 8, 2025

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:
R25-XXX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Bill List Report.pdf
Bill List.pdf
Payroll Reports.pdf
Budget Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $6,979,404.65

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

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

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

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

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

Date	**Type**	**Amount**
04/08/2025	Accounts Payable	$ 5,568,152.65
03/28/2025	Payroll	$ 1,376,188.78
03/28/2025	Payroll Overtime	$ 35,063.22
	Total	**$ 6,979,404.65**

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

APRIL 8, 2025

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	3,860,521.16			**3,860,521.16**
COAH	1,365.31			**1,365.31**
GRANT FUND	55,158.12			**55,158.12**
ANIMAL CONTROL FUND	2,069.11			**2,069.11**
TRUST FUND	201,317.19			**201,317.19**
UNEMPLOYMENT FUND	6,409.01			**6,409.01**
C.D.B.G.	8,607.87			**8,607.87**
CONFISCATED FUNDS				**-**
DAYCARE	22,113.64			**22,113.64**
CAPITAL	912,762.27			**912,762.27**
ARENA UTILITY	107,716.11			**107,716.11**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	119.09			**119.09**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	389,993.77			**389,993.77**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$5,568,152.65	$0.00	$0.00	**5,568,152.65**

$0.00

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$215,504.28
GROUP INSURANCE	$58,489.67
LIBRARY ALLOCATION	$338,211.92
MCIA	$99,545.01
DEBT SERVICE	$3,045,860.00
FIELDTURF USA, INC.	$295,194.51
LANCHA CONSTRUCTION	$244,162.54
TOTAL OTHER ITEMS	1,271,184.72
TOTAL CURRENT FUND	**$5,568,152.65**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

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

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **April 8, 2025** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

APRIL 8, 2025

PAYROLL OF 3-28-2025

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,206,697.66	29,530.74	**1,236,228.40**
COAH		230.15		**230.15**
GRANT FUND		13,631.69	3,873.82	**17,505.51**
ANIMAL CONTROL FUND		12,936.69	440.15	**13,376.84**
TRUST FUND		44,649.90		**44,649.90**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,682.73		**1,682.73**
CONFISCATED FUNDS				**-**
DAYCARE		82,318.32		**82,318.32**
CAPITAL				**-**
ARENA UTILITY		12,403.62	1,218.51	**13,622.13**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,638.02		**1,638.02**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,376,188.78	$35,063.22	**$1,411,252.00**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 3-28-2025	$1,411,252.00
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,411,252.00**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

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

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **April 8, 2025** 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
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
PITNEY BOWES INC		01- 2024- 1103- 1020- 2- 00205		252106	20240010	03/28/25		505.50
	04/08/25	POSTAGE	1.	INVOICE # 1025493646 - 1/1/24-6/30/24				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**505.50**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
BUREAU OF FIRE PREVENTIO		01- 2024- 1115- 2505- 2- 00280		252084		03/28/25		182.26
	04/08/25	BUILDING MAINTENANCE	1.	NLHU TYPE M FEE FOR GEICK: INVS 241231520504 & 2412331520505 DATED 12/31/24				Outstanding
UNITED SITE SERVICES		01- 2024- 1115- 2505- 2- 00282		252113	20240387	03/28/25		459.41
20240387-L	04/08/25	EQUIPMENT RENTAL	1.	PORT-A-POTTY RENTAL-LOWER GEICK- 2024 INVS: 4881618; 4817265; 4748633; 4685102; 4619450; 4550947; 4484454;				Outstanding
UNITED SITE SERVICES		01- 2024- 1115- 2505- 2- 00282		252114	20240387	03/28/25		496.91
20240387-M	04/08/25	EQUIPMENT RENTAL	1.	PORT-A-POTTY 2024 RENTAL-PENSION INVS. 4928093; 4862589; 4796205; 4729586; 4660076; 4594128; 4523372; 4458707				Outstanding
UNITED SITE SERVICES		01- 2024- 1115- 2505- 2- 00282		252234		04/01/25		540.63
	04/08/25	EQUIPMENT RENTAL	1.	INVOICE #'S 0006069479 - 0006112324 - 0006153477 - 0006175927 - 0006198988 - 0006222116 - 0006245818				Outstanding
		2505 RECREATION				**Department Total :**		**1,679.21**
1130 PUBLIC WORKS					**4005 ROAD DEPARTMENT**			
EXTECH BUILDING MATERIALS, INC.		01- 2024- 1130- 4005- 2- 00332		252212	20241350	03/31/25		3,441.40
	04/08/25	STORMWATER MNGT	1.	INVOICE # 9757706 - PER QUOTE #3838123, 8/1/24: BASIN BLOCK FOR CATCH BASIN REPAIRS				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**3,441.40**
1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
STORR TRACTOR CO.		01- 2024- 1130- 4008- 2- 00310		252289	20240326	04/01/25		249.85
20240326-Q	04/08/25	MOTOR VEHICLE PARTS	1.	INV#1188592, 6/4/26, M-147/M-178 ROAD SIDE MOWER BELTS				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**249.85**
1140 UTILITIES					**4525 TELEPHONE**			
AT&T MOBILITY		01- 2024- 1140- 4525- 2- 00221		252079	20240005	03/28/25		5,236.43
	04/08/25	CELLULAR - VOICE	1.	INVOICE # 287288000569X12192024				Outstanding
		4525 TELEPHONE				**Department Total :**		**5,236.43**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00101		252048		03/28/25	25000063	2,885.14
	03/28/25	FULL TIME	1.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00126		252048		03/28/25	25000063	576.92
	03/28/25	ELECTED OFFICIALS	2.	3/28/25				Reconciled
INKWELL GLOBAL MARKETING		01- 2025- 1100- 1005- 2- 00267		252092	20250702	03/28/25		264.00
	04/08/25	SPECIALTY ITEMS	1.	INVOICE # 197869-1 (DENIS KILDUFF) AND INVOICE # 198643-1 (RUSSELL NIELSEN & NANCY REICH)				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**3,726.06**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00101		252048		03/28/25	25000063	9,837.12
	03/28/25	FULL TIME	3.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00108		252048		03/28/25	25000063	96.00
	03/28/25	INTERNS	4.	3/28/25				Reconciled

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
NJLM		01- 2025- 1100- 1030- 2- 00202		252129	20250728	03/31/25		45.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	WEBINAR 4/11/25 - ACCUMULATED SICK LEAVE PAYOUTS, VACATION CARRYOVER & RELATED ISSUES - GOURI CHAUDHARY				Outstanding
BRITTANY BAYER		01- 2025- 1100- 1030- 2- 00202		252346		04/02/25		640.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	REIMBURSEMENT FOR TACO CERTIFICATION PAID TO BROOKDALE COMMUNITY COLLEGE AND STATE TREASURER.				Outstanding
NJLM		01- 2025- 1100- 1030- 2- 00202		252352		04/02/25		45.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	NJLM WEBINAR: ACCUMULATED SICK LEAVE PAYOUOTS, VACATION CARROVER AND RELATED ISSUES - APRIL 11, 2025 - VIA ZOOM				Outstanding
NJLM		01- 2025- 1100- 1030- 2- 00202		252352		04/02/25		75.00
	04/08/25	TRAINING, TRAVEL & DUES	2.	NJLM WEBINAR: POLICE DISCIPLIANRY ISSUES INCLUDING POLICE LICENSING - MAY 2, 2025 - VIA ZOOM				Outstanding
APRUZZESE,MCDERMOTT, MAS		01- 2025- 1100- 1030- 2- 00286		252349	20250027	04/02/25		575.00
235072	04/08/25	LEGAL FEES	1.	FEBRUARY 2025 - INVOICE #235072				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**11,313.12**
1100 ADMINISTRATION					**1032 ECONOMIC DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2025- 1100- 1032- 1- 00101		252048		03/28/25	25000063	3,351.78
	03/28/25	FULL TIME	5.	3/28/25				Reconciled
		1032 ECONOMIC DEVELOPMENT				**Department Total :**		**3,351.78**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**			
PAYROLL ACCOUNT		01- 2025- 1100- 1045- 1- 00101		252048		03/28/25	25000063	6,321.00
	03/28/25	FULL TIME	6.	3/28/25				Reconciled
		1045 HUMAN RESOURCES				**Department Total :**		**6,321.00**
1100 ADMINISTRATION					**1060 RENT STABILIZATION**			
PAYROLL ACCOUNT		01- 2025- 1100- 1060- 1- 00105		252048		03/28/25	25000063	84.61
	03/28/25	STIPEND	7.	3/28/25				Reconciled
		1060 RENT STABILIZATION				**Department Total :**		**84.61**
1100 ADMINISTRATION					**1078 TV STUDIO**			
PAYROLL ACCOUNT		01- 2025- 1100- 1078- 1- 00101		252048		03/28/25	25000063	2,606.20
	03/28/25	FULL TIME	8.	3/28/25				Reconciled
		1078 TV STUDIO				**Department Total :**		**2,606.20**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
NJ SHBP/SEHBP		01- 2025- 1100- 1079- 2- 00250		252348	20250001	04/02/25	25000067	2,759.42
	04/02/25	MEDICAL INSURANCE	1.	APRIL 2025 - BENEDICT - ACCT #1855474				Outstanding
NJ SHBP/SEHBP		01- 2025- 1100- 1079- 2- 00250		252348	20250001	04/02/25	25000067	1,525.26
	04/02/25	MEDICAL INSURANCE	2.	APRIL 2025 - POLICARI - ACCT #1818359				Outstanding
BRAVEN HEALTH		01- 2025- 1100- 1079- 2- 00250		252350	20250002	04/02/25		11,125.20
306606751	04/08/25	MEDICAL INSURANCE	1.	APRIL 2025 - MEDICAL				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2025- 1100- 1079- 2- 00253		252082	20250015	03/28/25		2,758.26
	04/08/25	DENTAL INSURANCE	1.	DENTAL #037761873 - 4/1/25 - 4/30/25				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2025- 1100- 1079- 2- 00253		252082	20250015	03/28/25		721.75

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION								**1079 GROUP INSURANCE**
	04/08/25	DENTAL INSURANCE	2.	DENTAL #140845936 - 4/1/25 - 4/30/25				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2025- 1100- 1079- 2- 00253		252082	20250015	03/28/25		22,900.79
	04/08/25	DENTAL INSURANCE	3.	DENTAL #889858898 - 4/1/25 - 4/30/25				Outstanding
BRAVEN HEALTH		01- 2025- 1100- 1079- 2- 00254		252350	20250002	04/02/25		4,276.90
306606751	04/08/25	PRESCRIPTION INSURANCE	2.	APRIL 2025 - PRESCRIPTION				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2025- 1100- 1079- 2- 00255		252082	20250015	03/28/25		6,460.49
	04/08/25	VISION INSURANCE	4.	VISION-EXPANSE #654559203 - 4/1/25 - 4/30/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1079- 2- 00259		252048		03/28/25	25000063	5,961.60
	03/28/25	HEALTH INSURANCE WAIVER	66.	3/28/25				Reconciled
		1079 GROUP INSURANCE				**Department Total :**		**58,489.67**
1103 OTHER ADMINISTRATIVE								**1010 GOVERNING BODY**
PAYROLL ACCOUNT		01- 2025- 1103- 1010- 1- 00126		252048		03/28/25	25000063	2,115.35
	03/28/25	ELECTED OFFICIALS	10.	3/28/25				Reconciled
		1010 GOVERNING BODY				**Department Total :**		**2,115.35**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00101		252048		03/28/25	25000063	10,461.93
	03/28/25	FULL TIME	11.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00103		252048		03/28/25	25000063	76.92
	03/28/25	OVERTIME	12.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00105		252048		03/28/25	25000063	192.30
	03/28/25	STIPEND	14.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00108		252048		03/28/25	25000063	568.00
	03/28/25	INTERNS	13.	3/28/25				Reconciled
FEDERAL EXPRESS CORP.		01- 2025- 1103- 1020- 2- 00205		252090	20250166	03/28/25		22.15
	04/08/25	POSTAGE	1.	INVOICE #8-800-57532				Outstanding
KEY BUSINESS SOLUTIONS		01- 2025- 1103- 1020- 2- 00621		252095	20250640	03/28/25		403.18
	04/08/25	LEASE - MAIL MACHINE	1.	INVOICE #35148-INK AND SEALANT FOR MAIL MACHINE				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**11,724.48**
1103 OTHER ADMINISTRATIVE								**1520 ASSESSORS OFFICE**
PAYROLL ACCOUNT		01- 2025- 1103- 1520- 1- 00101		252048		03/28/25	25000063	15,881.13
	03/28/25	FULL TIME	15.	3/28/25				Reconciled
		1520 ASSESSORS OFFICE				**Department Total :**		**15,881.13**
1105 FINANCE								**1505 TREASURY**
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00101		252048		03/28/25	25000063	13,240.19
	03/28/25	FULL TIME	16.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00103		252048		03/28/25	25000063	713.13
	03/28/25	OVERTIME	17.	3/28/25				Reconciled
		1505 TREASURY				**Department Total :**		**13,953.32**
1105 FINANCE								**1506 GRANT WRITER CONSULTANT**
MILLENNIUM STATEGIES		01- 2025- 1105- 1506- 2- 00294		252271	20250014	04/01/25		4,000.00
18773	04/08/25	CONSULTANTS	1.	MARCH 2025 - INVOICE #18773				Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**4,000.00**
1105 FINANCE								**1510 TAX COLLECTION**
PAYROLL ACCOUNT		01- 2025- 1105- 1510- 1- 00101		252048		03/28/25	25000063	6,31(

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1105 FINANCE				**1510 TAX COLLECTION**				
	03/28/25	FULL TIME	18.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1105- 1510- 1- 00103		252048		03/28/25	25000063	144.10
	03/28/25	OVERTIME	68.	3/28/25				Reconciled
		1510 TAX COLLECTION				**Department Total :**		**6,460.27**
1105 FINANCE				**1515 DATA PROCESSING**				
PAYROLL ACCOUNT		01- 2025- 1105- 1515- 1- 00101		252048		03/28/25	25000063	10,072.65
	03/28/25	FULL TIME	19.	3/28/25				Reconciled
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252115	20250691	03/28/25		84.45
	04/08/25	TONERS & CARTRIDGES	1.	INVOICE # 253088703				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252116	20250474	03/28/25		87.33
	04/08/25	TONERS & CARTRIDGES	1.	INVOICE # 252442219				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252116	20250474	03/28/25		87.33
	04/08/25	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252116	20250474	03/28/25		87.33
	04/08/25	TONERS & CARTRIDGES	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252117	20250621	03/28/25		163.88
	04/08/25	TONERS & CARTRIDGES	1.	INVOICE # 252841519				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252120	20250655	03/28/25		60.43
	04/08/25	TONERS & CARTRIDGES	1.	INVOICE # 252909454				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252120	20250655	03/28/25		60.43
	04/08/25	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		252124	20250622	03/28/25		133.18
	04/08/25	TONERS & CARTRIDGES	1.	INVOICE # 252840830				Outstanding
ZOOM VIDEO COMMUNICATIONS		01- 2025- 1105- 1515- 2- 00351		252126	20250711	03/28/25		479.70
	04/08/25	HOSTED SERVICES	1.	INVOICE # INV298240011 ZOOM ONE PRO ANNUAL: 3/23/25-3/22/26				Outstanding
ZOOM VIDEO COMMUNICATIONS		01- 2025- 1105- 1515- 2- 00351		252126	20250711	03/28/25		960.00
	04/08/25	HOSTED SERVICES	2.	WEBINAR 500 ANNUAL: 3/23/25-3/22/26				Outstanding
ACCUSCAN		01- 2025- 1105- 1515- 2- 00351		252226		04/01/25		1,500.00
	04/08/25	HOSTED SERVICES	1.	PVE ANNUAL SUPPORT 3/1/25-3/1/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1515- 2- 00400		252076	20250703	03/28/25		159.98
	04/08/25	EQUIPMENT	1.	INVOICE # 1WXN-1JWY-6M3K				Outstanding
		1515 DATA PROCESSING				**Department Total :**		**13,936.69**
1105 FINANCE				**1518 PURCHASING**				
PAYROLL ACCOUNT		01- 2025- 1105- 1518- 1- 00101		252048		03/28/25	25000063	2,194.64
	03/28/25	FULL TIME	20.	3/28/25				Reconciled
DOCUMENT SOLUTIONS LLC		01- 2025- 1105- 1518- 2- 00357		252128	20250178	03/31/25		347.16
	04/08/25	COPIER LEASE	1.	INVOICE # 770094 - OVERAGE CHARGES 2/28/25-3/28/25				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1105- 1518- 2- 00357		252351	20250177	04/02/25		1,389.62
DS21415	04/08/25	COPIER LEASE	1.	MONTHLY LEASE FOR MAILROOM COPIER 3/29/25-4/28/25				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252118	20250641	03/28/25		35.80
	04/08/25	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 252906501				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252119	20250639	03/28/25		13

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1105 FINANCE				**1518 PURCHASING**				
	04/08/25	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 252873731				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252122	20250612	03/28/25		21.96
	04/08/25	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 252840671				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252122	20250612	03/28/25		14.90
	04/08/25	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252122	20250612	03/28/25		14.99
	04/08/25	OFFICE SUPPLIES - PURCHA	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		252122	20250612	03/28/25		14.93
	04/08/25	OFFICE SUPPLIES - PURCHA	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		252121	20250624	03/28/25		51.38
	04/08/25	OFFICE SUPPLIES - HR	1.	INVOICE # 252841911				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		252121	20250624	03/28/25		44.00
	04/08/25	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		252121	20250624	03/28/25		112.24
	04/08/25	OFFICE SUPPLIES - HR	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		46.54
	04/08/25	OFFICE SUPPLIES - PLANNI	1.	INVOICE # 252441177				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		20.66
	04/08/25	OFFICE SUPPLIES - PLANNI	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		89.58
	04/08/25	OFFICE SUPPLIES - PLANNI	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		19.78
	04/08/25	OFFICE SUPPLIES - PLANNI	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		22.31
	04/08/25	OFFICE SUPPLIES - PLANNI	5.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		5.30
	04/08/25	OFFICE SUPPLIES - PLANNI	6.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		1.79
	04/08/25	OFFICE SUPPLIES - PLANNI	7.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252291	20250421	04/01/25		14.63
	04/08/25	OFFICE SUPPLIES - PLANNI	8.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31617		252293	20250548	04/01/25		103.38
	04/08/25	OFFICE SUPPLIES - PLANNI	1.	INVOICE # 252540958				Outstanding
		1518 PURCHASING				**Department Total :**		**4,578.69**
1110 LEGAL				**2005 LEGAL DEPARTMENT**				
PAYROLL ACCOUNT		01- 2025- 1110- 2005- 1- 00101		252048		03/28/25	25000063	2,020.38
	03/28/25	FULL TIME	9.	3/28/25				Reconciled
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2025- 1110- 2005- 2- 00419		252086	20250018	03/28/25		3,500.00
	04/08/25	PROSECUTOR	1.	CONTRACT #2025-11PS MUNICIPAL PROSECUTOR - APRIL 2025				Outstanding
ROSELLI, GRIEGEL, LOZIER & LAZZARO, PC		01- 2025- 1110- 2005- 2- 02861		252108	20250003	03/28/25		27,083.33
	04/08/25	LEGAL FEES- GENERAL	1.	CONTRACT #2025-28PS TOWNSHIP ATTORNEY - APRIL 2025				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**32,603.71**
1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				

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1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00101		252048		03/28/25	25000063	13,993.82
	03/28/25	FULL TIME	21.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00102		252048		03/28/25	25000063	918.00
	03/28/25	PART TIME	22.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00103		252048		03/28/25	25000063	402.12
	03/28/25	OVERTIME	23.	3/28/25				Reconciled
CRANEY INTERPRETING SERVICES		01- 2025- 1112- 2205- 2- 00290		252100	20250201	03/28/25		375.00
20250201F	04/08/25	PROFESSIONAL FEES	1.	LANGUAGE SERVICE GEORGIAN INTRTPRETING COURT SESSION 3/26/25 INVOICE #41369				Outstanding
W.B. MASON CO., INC		01- 2025- 1112- 2205- 2- 00316		252123	20250589	03/28/25		3.78
	04/08/25	OFFICE SUPPLIES	1.	INVOICE # 252683305				Outstanding
W.B. MASON CO., INC		01- 2025- 1112- 2205- 2- 00316		252123	20250589	03/28/25		1.89
	04/08/25	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1112- 2205- 2- 00316		252123	20250589	03/28/25		17.08
	04/08/25	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1112- 2205- 2- 00316		252123	20250589	03/28/25		1.32
	04/08/25	OFFICE SUPPLIES	4.					Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1112- 2205- 2- 00357		252351	20250177	04/02/25		64.19
DS21415	04/08/25	COPIER LEASE	2.	MONTHLY LEASE FOR COURT COPIER 3/28/25-4/28/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1112- 2205- 2- 00427		252030		03/28/25	25000065	1,114.66
	03/28/25	SOCIAL SECURITY	4.	3/28/25				Reconciled
2205 MUNICIPAL COURT						**Department Total :**		**16,891.86**
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00101		252048		03/28/25	25000063	44,154.18
	03/28/25	FULL TIME	24.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00102		252048		03/28/25	25000063	1,543.48
	03/28/25	PART TIME	25.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00103		252048		03/28/25	25000063	686.71
	03/28/25	OVERTIME	26.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01061		252048		03/28/25	25000063	6,357.98
	03/28/25	CAMP ROBIN - SEASONAL	27.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01063		252048		03/28/25	25000063	4,288.75
	03/28/25	REC PROGRAMS - SEASONAL	28.	3/28/25				Reconciled
BUREAU OF FIRE PREVENTIO		01- 2025- 1115- 2505- 2- 00280		252083		03/28/25		637.89
	04/08/25	BUILDING MAINTENANCE	1.	COTRELL FARM NLHU TYPE M FEES INVS. 1/13/25: 250113520500, 250113520501, 250113520502, 250113520503, 25011352054, 250113520505				Outstanding
M&N ADVENTURES, LLC		01- 2025- 1115- 2505- 2- 00280		252097	20250643	03/28/25		799.70
	04/08/25	BUILDING MAINTENANCE	1.	CIVIC CENTER WALL GRAPHICS INVOICE # I-11551				Outstanding
W.W. GRAINGER, INC.		01- 2025- 1115- 2505- 2- 00280		252125	20250337	03/28/25		29.00
0250337-B	04/08/25	BUILDING MAINTENANCE	1.	FOR BLDG. PROJECT SUPPLIES/MAINTENANCE ITEMS FOR PARKS BATHROOMS AT OUT BUILDINGS INV. 9435994562 3/12/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00280		252275	20250231	04/01/25		1,334.29
20250231-I	04/08/25	BUILDING MAINTENANCE	1.	BLDG PAINTING/SUPPLIES - CIVIC CENTER - INVS. 5903534 3/7/25; 7903436 3/5/25; 29003057 2/28/25; 4902903 2/26/25; 5902856 2/25/25; 6974388 2/24/25				Outstanding

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		1115 PARKS, REC & SOCIAL SERV		**2505 RECREATION**				
SHERWIN-WILLIAMS CO.		01- 2025- 1115- 2505- 2- 00280		252286	20250495	04/01/25		1,154.99
20250495-A	04/08/25	BUILDING MAINTENANCE	1.	FOR PAINT AND SUPPLIES FOR PARKS - CIVIC CENTER INVS. 9943-9 2/28/25 & 8706-8 2/21/25				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00312		252110	20250330	03/28/25		484.75
20250330-B	04/08/25	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN PROGRAMS FOR FNF PROGRAMS INV. 01610526691 3/21/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		65.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		31.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	20.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		33.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	21.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		15.49
	04/08/25	CAMP ROBIN PROGRAM SUPPL	22.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		19.73
	04/08/25	CAMP ROBIN PROGRAM SUPPL	23.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		15.02
	04/08/25	CAMP ROBIN PROGRAM SUPPL	24.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		19.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		29.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		17.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		6.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		11.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		55.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		78.38
	04/08/25	CAMP ROBIN PROGRAM SUPPL	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		9.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		14.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		20.89
	04/08/25	CAMP ROBIN PROGRAM SUPPL	10.					Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		25.98
	04/08/25	CAMP ROBIN PROGRAM SUPPL	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		39.96
	04/08/25	CAMP ROBIN PROGRAM SUPPL	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		19.75
	04/08/25	CAMP ROBIN PROGRAM SUPPL	1.	INVOICE #S 1WP9-TJDM-MCYW & IWYT-NKJM-THGD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		9.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		12.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		13.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		9.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		19.75
	04/08/25	CAMP ROBIN PROGRAM SUPPL	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252260	20250671	04/01/25		8.49
	04/08/25	CAMP ROBIN PROGRAM SUPPL	25.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252274	20250729	04/01/25		19.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	1.	INVOICE # 1JFN-MXG3-RMQR				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00312		252274	20250729	04/01/25		9.99
	04/08/25	CAMP ROBIN PROGRAM SUPPL	2.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00318		252109	20250316	03/28/25		84.37
20250316-B	04/08/25	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC PROGRAMS COOKING CLASSES INV. 01610287662 3/18/25				Outstanding
MELISSA QUIJANO		01- 2025- 1115- 2505- 2- 00318		252270	20250404	04/01/25		460.00
20250404-A	04/08/25	PROGRAM SUPPLIES	1.	FOR RECREATION PROGRAMS SPRING INV. 019				Outstanding
		2505 RECREATION				**Department Total :**		**62,656.28**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00101		252048		03/28/25	25000063	14,351.64
	03/28/25	FULL TIME	29.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00102		252048		03/28/25	25000063	650.00
	03/28/25	PART TIME	30.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00103		252048		03/28/25	25000063	135.39
	03/28/25	OVERTIME	31.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00127		252048		03/28/25	25000063	807.50
	03/28/25	SUBSTITUTE BUS DRIVERS	32.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00128		252048		03/28/25	25000063	280.50
	03/28/25	BLDG SUPERVISOR - ON CALL	33.	3/28/25				Reconciled
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		252074	20250676	03/28/25		58.99

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1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
	04/08/25	PROGRAM SUPPLIES	1.	INVOICE # 1G4N-41M4-3JPJ				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2540- 2- 00318		252310	20250412	04/01/25		174.77
01610560303-C	04/08/25	PROGRAM SUPPLIES	1.	SENIOR PROGRAM SUPPLIES. INV. #01610560303, $38.95. INV #01610298570, $135.82				Outstanding
BARCODES, LLC		01- 2025- 1115- 2540- 2- 00400		252303	20250720	04/01/25		200.16
	04/08/25	EQUIPMENT	1.	INVOICE # INV7514787				Outstanding
BARCODES, LLC		01- 2025- 1115- 2540- 2- 00400		252303	20250720	04/01/25		16.58
	04/08/25	EQUIPMENT	2.					Outstanding
HAPPY FEET ENTERTAINMENT		01- 2025- 1115- 2540- 2- 00478		252304	20250409	04/01/25		160.00
288	04/08/25	SR. INSTRUCTIONAL PROGRAM	1.	INVOICE # 288 MARCH 2025 LINE DANCE CLASS INSTRUCTION (4 CLASSES)				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**16,835.53**
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00101		252048		03/28/25	25000063	734,522.56
	03/28/25	FULL TIME	34.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00102		252048		03/28/25	25000063	744.00
	03/28/25	PART TIME	35.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00109		252048		03/28/25	25000063	26,761.62
	03/28/25	CROSSING GUARDS	36.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00113		252048		03/28/25	25000063	529.60
	03/28/25	OVERTIME - CIVILIAN	37.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00121		252048		03/28/25	25000063	1,580.00
	03/28/25	CLASS I SPECIALS	38.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01032		252048		03/28/25	25000063	4,420.01
	03/28/25	OVERTIME - LIEUT	39.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01033		252048		03/28/25	25000063	4,492.32
	03/28/25	OVERTIME - SARG	40.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01034		252048		03/28/25	25000063	9,187.29
	03/28/25	OVERTIME - PATROL	41.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01035		252048		03/28/25	25000063	1,267.69
	03/28/25	OVERTIME - DISPATCH	42.	3/28/25				Reconciled
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2025- 1120- 3005- 2- 00202		252080	20250632	03/28/25		585.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR DET. J. CANNILLO, P/O A. ANNUZZI, P/O J. PETRIDES - VEHICLE EXTRACTIONS & HIDDEN HANDS COURSE - APRIL 14, 2025				Outstanding
BLOODGOOD LAW ENFORCEMENT TRAINING GROUP		01- 2025- 1120- 3005- 2- 00202		252081	20250631	03/28/25		195.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR SGT. B. KELLER - SUPERVISION: PATROL SERGEANT ESSENTIALS - JUNE 9, 2025				Outstanding
FBI-LEEDA		01- 2025- 1120- 3005- 2- 00202		252089	20250544	03/28/25		50.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	ANNUAL DUES FOR ACT. LT. HERBERT DOCTORS - 54239309-25				Outstanding
J. HARRIS ACADEMY OF POLICE TRAINING		01- 2025- 1120- 3005- 2- 00202		252093	20250630	03/28/25		396.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR SGT. T. SNEE, DET. J. CANNILLO, DET. R. HALL, P/O C. SCHWARTZ - SEARCH & SEIZURE CLASS - ARIL 7, 2025				Outstanding
JERSEY SHORE SAFETY CONSULTANTS		01- 2025- 1120- 3005- 2- 00202		252094	20250406	03/28/25		600.00

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	04/08/25	TRAINING, TRAVEL & DUES	1.	IAED EMERGENCY TELECOMMUNICATOR/NJ EMERGENCY MEDICAL DISPATACHER COURSE FOR MARISSA RAZZOLI				Outstanding
MIKE KRZYWDZINSKI		01- 2025- 1120- 3005- 2- 00202		252099		03/28/25		20.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - CASE LAW FOR COPS COURSE - MARCH 25, 2025				Outstanding
NATIONAL EMERGENCY NUMBER ASSOC.		01- 2025- 1120- 3005- 2- 00202		252272	20250689	04/01/25		152.00
	04/08/25	TRAINING, TRAVEL & DUES	1.	INVOICE # 300081614 - 2025 NENA MEMBERSHIP FOR ANNETTE HAUGHNEY				Outstanding
GANN LAW BOOKS		01- 2025- 1120- 3005- 2- 00230		252091	20250646	03/28/25		1,071.00
	04/08/25	PRINTING	1.	INVOICE # D700974 - 2025 NJ POLICE MANUALS				Outstanding
GANN LAW BOOKS		01- 2025- 1120- 3005- 2- 00230		252091	20250646	03/28/25		26.00
	04/08/25	PRINTING	2.	SHIPPING				Outstanding
INKWELL GLOBAL MARKETING		01- 2025- 1120- 3005- 2- 00230		252231	20250188	04/01/25		234.00
	04/08/25	PRINTING	1.	INVOICE # 199033-1 - 8X10 PLAQUES FOR RETIREMENT OFFICERS - LT. NAPOLI, SGT. KURZDLOWSKI, P/O JOHNS				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1120- 3005- 2- 00230		252281	20250619	04/01/25		50.00
	04/08/25	PRINTING	1.	INVOICE # 25036				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1120- 3005- 2- 00230		252282	20250477	04/01/25		50.00
	04/08/25	PRINTING	1.	INVOICE # 25035				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1120- 3005- 2- 00230		252282	20250477	04/01/25		50.00
	04/08/25	PRINTING	2.					Outstanding
THE INSTITUTE FOR FORENSIC PSYCHOLOGY		01- 2025- 1120- 3005- 2- 00290		252112	20250019	03/28/25		4,375.00
20250019-D	04/08/25	PROFESSIONAL FEES	1.	INVOICES 22111, 22112 - PSYCHOLOGICAL EVALUATIONS FOR POLICE OFFICERS AND PROMOTIONS				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00365		252065	20250092	03/28/25		135.00
20250092-C	04/08/25	AUXILLARY SUPPLIES	3.	INVOICE 68905 - LIEUTENANT POLO SHIRTS				Outstanding
COFFEE DISTRIBUTING CORP		01- 2025- 1120- 3005- 2- 00399		252085	20250088	03/28/25		305.32
20250088-A	04/08/25	MATERIALS & SUPPLIES	1.	INVOICE CDC1037498 - COFFEE SUPPLIES				Outstanding
THE HOME DEPOT		01- 2025- 1120- 3005- 2- 00399		252111	20250119	03/28/25		369.99
20250119-A	04/08/25	MATERIALS & SUPPLIES	1.	ORDER# H0957-264121 - GARAGE CABINET				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252066	20250092	03/28/25		1,052.49
20250092-F	04/08/25	EQUIPMENT	4.	INVOICE 68908 - UNIFORM FOR SGT. B. KELLER				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252067	20250092	03/28/25		525.00
20250092-G	04/08/25	EQUIPMENT	4.	INVOICE 68906 - UNIFORM FOR P.O SANSONE				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252068	20250092	03/28/25		570.00
20250092-H	04/08/25	EQUIPMENT	4.	INVOICE 68902 - UNIFORM FOR P.O. SAUCEDO				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252069	20250092	03/28/25		100.00
20250092-J	04/08/25	EQUIPMENT	4.	INVOICE 68907 - POLO SHIRTS FOR SGT. GOY				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252070	20250092	03/28/25		364.00
20250092-I	04/08/25	EQUIPMENT	4.	INVOICE 68904 - POLO SHIRTS FOR SGT. MONTAGNA				Outstanding

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
ACTION UNIFORM COMPANY, LLC		01- 2025- 1120- 3005- 2- 00400		252071	20250092	03/28/25		540.00
20250092-K	04/08/25	EQUIPMENT	4.	INVOICE 68903 - UNIFORM FOR P.O HAMMEL				Outstanding
ELITE EMERGENCY LIGHTS LLC		01- 2025- 1120- 3005- 2- 00438		252087	20250106	03/28/25		1,436.66
20250106-E	04/08/25	POLICE VEHICLE EQUIPMENT	1.	INVOICE IN00258101 - VEHICLE EQUIPMENT				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**796,757.55**
1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3006- 2- 00400		252073	20250669	03/28/25		484.90
	04/08/25	EQUIPMENT	1.	INVOICE # 1TJ3-N9PP-4LJ4				Outstanding
LANSHACK.COM		01- 2025- 1120- 3006- 2- 00400		252096	20250637	03/28/25		219.03
	04/08/25	EQUIPMENT	1.	INVOICE # 192592-1				Outstanding
LANSHACK.COM		01- 2025- 1120- 3006- 2- 00400		252096	20250637	03/28/25		234.90
	04/08/25	EQUIPMENT	2.					Outstanding
LANSHACK.COM		01- 2025- 1120- 3006- 2- 00400		252096	20250637	03/28/25		241.25
	04/08/25	EQUIPMENT	3.					Outstanding
LANSHACK.COM		01- 2025- 1120- 3006- 2- 00400		252096	20250637	03/28/25		9.94
	04/08/25	EQUIPMENT	4.					Outstanding
MONMOUTH TELECOM		01- 2025- 1120- 3006- 2- 00400		252101	20250444	03/28/25		150.00
20250444-A	04/08/25	EQUIPMENT	4.	INVOICE 6895 - SET UP FOR CIRCUIT				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**1,340.02**
1120 PUBLIC SAFETY					**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2025- 1120- 3007- 1- 00150		252048		03/28/25	25000063	7,315.00
	03/28/25	ENHANCED ENFORCEMENT	43.	3/28/25				Reconciled
		3007 TARGETED ENFORCEMENT				**Department Total :**		**7,315.00**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00101		252048		03/28/25	25000063	4,615.38
	03/28/25	FULL TIME	44.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00105		252048		03/28/25	25000063	192.30
	03/28/25	STIPEND	45.	3/28/25				Reconciled
GIUSEPPES PIZZERIA		01- 2025- 1120- 3010- 2- 00346		252213	20250110	03/31/25		282.50
20250110-A	04/08/25	EXPENDITURES-STORM EMERG	1.	CHECK # 373 DATED 3/27 - FOOD FOR EMERGENCY SITUATIONS				Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**5,090.18**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2025- 1120- 3020- 2- 00296		252105		03/28/25		10,000.00
	04/08/25	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - APRIL 2025				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**10,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00101		252048		03/28/25	25000063	20,531.39
	03/28/25	FULL TIME	50.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00103		252048		03/28/25	25000063	127.84
	03/28/25	OVERTIME	69.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00108		252048		03/28/25	25000063	240.00
	03/28/25	INTERNS	51.	3/28/25				Reconciled
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399		252292	20250560	04/01/25		179

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1125 COMMUNITY DEVELOPMENT						**3505 ENGINEERING**			
	04/08/25	MATERIALS & SUPPLIES	1.		INVOICE # 252545970				Outstanding
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399			252294	20250580	04/01/25		20.59
	04/08/25	MATERIALS & SUPPLIES	1.		INVOICE # 252625780				Outstanding
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399			252294	20250580	04/01/25		17.98
	04/08/25	MATERIALS & SUPPLIES	2.						Outstanding
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399			252294	20250580	04/01/25		18.09
	04/08/25	MATERIALS & SUPPLIES	3.						Outstanding
		3505 ENGINEERING					**Department Total :**		**21,135.86**
1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00101			252048		03/28/25	25000063	12,465.40
	03/28/25	FULL TIME	52.	3/28/25					Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00105			252048		03/28/25	25000063	461.54
	03/28/25	STIPEND	53.	3/28/25					Reconciled
		3510 PLANNING & DEVELOPMENT					**Department Total :**		**12,926.94**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00101			252048		03/28/25	25000063	57,508.69
	03/28/25	FULL TIME	54.	3/28/25					Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00103			252048		03/28/25	25000063	32.62
	03/28/25	OVERTIME	70.	3/28/25					Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00105			252048		03/28/25	25000063	538.47
	03/28/25	STIPEND	55.	3/28/25					Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00106			252048		03/28/25	25000063	3,908.75
	03/28/25	TEMPORARY	56.	3/28/25					Reconciled
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 2- 00259			252048		03/28/25	25000063	1,153.85
	03/28/25	HEALTH INSURANCE WAIVER	67.	3/28/25					Reconciled
DOCUMENT SOLUTIONS LLC		01- 2025- 1125- 3525- 2- 00357			252351	20250177	04/02/25		64.19
DS21415	04/08/25	COPIER LEASE	3.		MONTHLY LEASE FOR CODE COPIER 3/29/25-4/28/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1125- 3525- 2- 00427			252030		03/28/25	25000065	4,649.96
	03/28/25	SOCIAL SECURITY	3.	3/28/25					Reconciled
		3525 SUBCODE OFFICIAL					**Department Total :**		**67,856.53**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2025- 1125- 3530- 1- 00101			252048		03/28/25	25000063	9,601.68
	03/28/25	FULL TIME	57.	3/28/25					Reconciled
		3530 CODE ENFORCEMENT					**Department Total :**		**9,601.68**
1130 PUBLIC WORKS						**4005 ROAD DEPARTMENT**			
PAYROLL ACCOUNT		01- 2025- 1130- 4005- 1- 00101			252048		03/28/25	25000063	64,612.30
	03/28/25	FULL TIME	59.	3/28/25					Reconciled
LOWES COMPANY INC		01- 2025- 1130- 4005- 2- 00306			252267	20250234	04/01/25		106.24
20250234-B	04/08/25	REPAIRS & MAINTENANCE	1.		INV#94431, 3/25/25, GARAGE STOCK				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2025- 1130- 4005- 2- 00306			252287	20250069	04/01/25		873.02
20250069-D	04/08/25	REPAIRS & MAINTENANCE	1.		INV#352610, 3/12/25; INV#352795, 3/14/25; INV#352920, 3/18/25; INV#353047, 3/19/25 = ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2025- 1130- 4005- 2- 00306			252288	20250069	04/01/25		668.25

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1130 PUBLIC WORKS				**4005 ROAD DEPARTMENT**				
20250069-C	04/08/25	REPAIRS & MAINTENANCE	1.	INV#352188, 3/6/25; INV#352296, 3/7/25; INV#352509, 3/11/25; INV#352706, 3/13/25; INV#352378, 3/10/25 = ASPHALT				Outstanding
RIVERSIDE SUPPLY INC.		01- 2025- 1130- 4005- 2- 00332		252284	20250682	04/01/25		440.00
20250682-A	04/08/25	STORMWATER MNGT	1.	INV#0016558-00, 3/18/25, BASIN BLOCKS; INV#0016698, 3/25/25, CREDIT				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**66,699.91**
1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00101		252048		03/28/25	25000063	14,004.60
	03/28/25	FULL TIME	61.	3/28/25				Reconciled
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00105		252048		03/28/25	25000063	76.92
	03/28/25	STIPEND	62.	3/28/25				Reconciled
CUSTOM BANDAG INC		01- 2025- 1130- 4008- 2- 00269		252209	20250740	03/31/25		1,488.00
20250740-A	04/08/25	SENIOR BUS MAINTENANCE	1.	INVOICE #40262651, 3/18/25: SENIOR BUS TIRE INVENTORY				Outstanding
DENNIS BOYCE TOWING, LLC		01- 2025- 1130- 4008- 2- 00281		252210	20250664	03/31/25		275.75
20250664-A	04/08/25	TOWING	1.	INV#20118, 2/20/25, P-203 TOWING ACCIDENT				Outstanding
ALLEGIANCE / MID-ATLANTIC TRUCKS		01- 2025- 1130- 4008- 2- 00310		252197	20250140	03/31/25		456.16
20250140-D	04/08/25	MOTOR VEHICLE PARTS	1.	INV#X403226258:01, 3/6/25, M-133 INSIDE DOOR HANDLE; INV#X403226365:01, 3/6/25, M-133 AIR BRAKE VALVES; INV#X403227956:01, 3/8/25, M-135 RADIATOR HOS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		252200	20250143	03/31/25		391.97
20250143-M	04/08/25	MOTOR VEHICLE PARTS	1.	IN#293610, 3/25/25, T-2 EXPLORER REAR ROTOR; IN#293304, EXHAUST CLAMP; IN#292953, ENGINE OIL; IN#293369, LICENSE PLATE LAMP; IN#293340, OIL FILLER CA				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		252201	20250143	03/31/25		130.00
20250143-N	04/08/25	MOTOR VEHICLE PARTS	1.	INV #293156 M-33 BATTERIES; INV #293169 M-166 REGISTRATION HOLDERS; INV #293242 ELECTRICAL TAPE; CM #293170 CREDITS				Outstanding
MALOUF FORD INC.		01- 2025- 1130- 4008- 2- 00310		252268	20250157	04/01/25		114.79
20250157-B	04/08/25	MOTOR VEHICLE PARTS	1.	INV#1513207, 3/19/25, M-111 REAR MOLDING; INV#1512769, 3/12/25, M-1125 FUSE COVER				Outstanding
PARTS AUTHORITY		01- 2025- 1130- 4008- 2- 00310		252279	20250135	04/01/25		435.72
20250135--G	04/08/25	MOTOR VEHICLE PARTS	1.	INV#300-662325, 3/18, OIL FILTER STOCK; INV#307-445913, 3/18/25, SHOP SUPPLIES; INV#306-276500, 3/18/25, SHOP SUPPLIES				Outstanding
PARTS AUTHORITY		01- 2025- 1130- 4008- 2- 00310		252280	20250135	04/01/25		1,919.57
20250135-H	04/08/25	MOTOR VEHICLE PARTS	1.	IN#301-284760, 3/26/25, 2015 EXPLORER REAR BRAKE PAD; IN#056-231677, 3/10/25, 2023 EXPLORER BRAKE ROTORS; IN#301-28393, 3/18/25, EXPLORER OIL FILTERS				Outstanding
LOEFFELS WASTE OIL		01- 2025- 1130- 4008- 2- 00313		252266	20250152	04/01/25		284.00
20250152-C	04/08/25	OILS & LUBRICANTS	1.	INV#54015, 3/13/25, WASTE OIL REMOVAL				Outstanding
STORR TRACTOR CO.		01- 2025- 1130- 4008- 2- 00353		252290	20250161	04/01/25		593.62
20250161-E	04/08/25	HEAVY EQUIPMENT REPAIR	1.	INV#1213266, 3/7/25, FILTERS; INV#1214156, 3/18/25, M-157 FRONT TIRES; INV#1213730, 3/13/25, NEW SAND PRO FILTERS				Outstanding
IRISH TOUCH AT ALS AUTO BODY		01- 2025- 1130- 4008- 2- 00354		252232	20250382	04/01/25		7,848.52
	04/08/25	AUTOBODY REPAIR	1.	PER ESTIMATE #49EE5956, 1/27/25: REPAIRS TO P-103 = $7848.52				Outstanding
CAMPBELL SUPPLY CO		01- 2025- 1130- 4008- 2- 00361		252203	20250618	03/31/25		841.95

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20250618-A	04/08/25	VEHICLE REPAIRS	1.	IN#C006140647:01, 3/6/25, M-136 SWEEPER ENGINE FILLERS				Outstanding
SEACOAST CHEVROLET		01- 2025- 1130- 4008- 2- 00361		252285	20250164	04/01/25		1,792.77
20250164-F	04/08/25	VEHICLE REPAIRS	1.	IN#175532, 3/10/25, FUSE BLOCK; IN#175423, 3/4/25, BLOWER MOTOR HARNESS; IN#175599, FUSE BLOCK; IN#175576, FUSE BLOCK; IN#175651, STEERING SENSOR				Outstanding
CUSTOM BANDAG		01- 2025- 1130- 4008- 2- 00362		252208	20250145	03/31/25		3,754.26
20250145-D	04/08/25	TIRES	1.	INV#40262130, 3/3/25, PD TAHOE TIRES; INV#40262219, 3/5/25, SWEEPER TIRES				Outstanding
FASTENAL		01- 2025- 1130- 4008- 2- 00399		252214	20250146	03/31/25		117.88
20250146-B	04/08/25	MATERIALS & SUPPLIES	1.	INV#NJGOV9770, 3/4/25, SHOP SUPPLIES				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2025- 1130- 4008- 2- 00399		252230	20250148	04/01/25		168.30
20250148-C	04/08/25	MATERIALS & SUPPLIES	1.	INV#R102250663, 2/28/25, MONTHLY CYLINDER RENTAL				Outstanding
W.W. GRAINGER, INC.		01- 2025- 1130- 4008- 2- 00431		252296	20250362	04/01/25		25.56
20250362-B	04/08/25	TOOLS	1.	INV#9427855656, 3/5/25, BATTERIES				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**34,720.34**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2025- 1130- 4010- 1- 00101		252048		03/28/25	25000063	9,149.50
	03/28/25	FULL TIME	63.	3/28/25				Reconciled
KENCOR, LLC		01- 2025- 1130- 4010- 2- 00271		252265	20250055	04/01/25		306.00
20250055-D	04/08/25	ELEVATOR MAINTENANCE	1.	INVOICE #201014-R6J8: MONTHLY ELEVATOR SERVICE				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		252228	20250056	04/01/25		812.92
20250056-J	04/08/25	BUILDING MAINTENANCE	1.	INV #5022291 ADMIN BLDG; INV #3037608 FOOD BANK; INV #8343617 ADMIN & DPW BLDG				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		252229	20250056	04/01/25		755.95
20250056-I	04/08/25	BUILDING MAINTENANCE	1.	INV #4622463 DPW BREAKROOM TILE; INV #5901595 POLICE DEPT; INV # 36930 POLICE DEPT.				Outstanding
W.W. GRAINGER, INC.		01- 2025- 1130- 4010- 2- 00280		252295	20250057	04/01/25		1,238.08
20250057-D	04/08/25	BUILDING MAINTENANCE	1.	INV #9427134342 DPW KEY CABINET; INV #9438769169 DPW BLDG.				Outstanding
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		252273	20250051	04/01/25		272.00
20250051-C	04/08/25	EXTERMINATING SERVICES	1.	INV#29173, 3/17/25, KENNEL/FOOD BANK; INV#29174, 3/17/25; INV#29335, 3/19/25 = EXTERMINATOR SERVICES				Outstanding
COMPLETE SECURITY SYSTEM INC.		01- 2025- 1130- 4010- 2- 00338		252205	20250473	03/31/25		507.10
20250473-B	04/08/25	FIRE, SECURITY & ALARMS	1.	INV#6061108, 3/6/25, BATTERY REPLACEMENT; INV#6069869, 3/10/25, HEAT DETECTORS; INV#6071139, 3/11/25, SMOKE DETECTOR = ALARM MONITORING				Outstanding
APPLE LOCKSMITH,INC.		01- 2025- 1130- 4010- 2- 00344		252199	20250046	03/31/25		65.70
2025046-C	04/08/25	LOCKSMITH SERVICES	1.	INV#219673, 3/24/25, KEYS				Outstanding
JERSEY STATE CONTROLS		01- 2025- 1130- 4010- 2- 00366		252264	20250608	04/01/25		5,700.00
	04/08/25	HVAC MAINTENANCE & CONTRACT	1.	INV # OLD-020125 - SERVICE AGREEMENT 2/1/25 THROUGH 1/31/26: ANNUAL BUILDING MANAGEMENT SYSTEM				Outstanding
GENSERVE, LLC		01- 2025- 1130- 4010- 2- 00372		252224	20250038	04/01/25		2,375.00
20250038-B	04/08/25	GENERATOR MAINTENANCE	1.	INV #506541, INV #506537, INV #506497, INV #506491: GENERATOR MAINTENANCE				Outstanding
GENSERVE, LLC		01- 2025- 1130- 4010- 2- 00372		252225	20250038	04/01/25		2,220.00
20250038-A	04/08/25	GENERATOR MAINTENANCE	1.	INV #506813, INV #506806, INV #506802, INV #506872: GENERATOR MAINTENANCE				Outstanding

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1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			
C 3 TECHNOLOGIES, LLC		01- 2025- 1130- 4010- 2- 00432		252202	20250042	03/31/25		150.00
20250042-B	04/08/25	FUEL STATION	1.	INVOICE #166948, 2/26/25: MONTHLY FUEL PUMP COMPLIANCE				Outstanding
E.M. GRANT		01- 2025- 1130- 4010- 2- 00432		252211	20250040	03/31/25		809.50
20250040-A	04/08/25	FUEL STATION	1.	INVOICE #7797, 3/22/25: GASBOY SUPPLIES				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**24,361.75**
1130 PUBLIC WORKS					**4015 RECYCLING**			
MCIA		01- 2025- 1130- 4015- 2- 00245		252269	20250091	04/01/25		99,545.01
20250091-B	04/08/25	COUNTY CONTRACT	1.	INVOICE #AR041068: CURBSIDE CONTRACT; INVOICE #AR041085: BRUSH/LEAF DISPOSAL				Outstanding
		4015 RECYCLING				**Department Total :**		**99,545.01**
1130 PUBLIC WORKS					**4020 SNOW REMOVAL**			
PAYROLL ACCOUNT		01- 2025- 1130- 4020- 1- 01042		252048		03/28/25	25000063	216.00
	03/28/25	TEMP SNOW PLOWERS	71.	3/28/25				Reconciled
		4020 SNOW REMOVAL				**Department Total :**		**216.00**
1140 UTILITIES					**4515 GASOLINE**			
ALLIED OIL CO.		01- 2025- 1140- 4515- 2- 00227		252198	20250048	03/31/25		10,637.86
20250048-F	04/08/25	GASOLINE	1.	INV#582583, 3/17/25, GASOLINE				Outstanding
RIGGINS INC		01- 2025- 1140- 4515- 2- 00227		252283	20250049	04/01/25		12,134.00
20250049-C	04/08/25	GASOLINE	1.	INVOICE #75147172, 3/21/25: DIESEL FUEL CY-2025				Outstanding
		4515 GASOLINE				**Department Total :**		**22,771.86**
1140 UTILITIES					**4520 ELECTRICITY**			
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00220		252098	20250577	03/28/25		2,128.27
	04/08/25	ELECTRICITY	1.	INVOICE # 3367917 - 2/25 - $2128.27				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		252237	20250032	04/01/25		3,059.35
	04/08/25	ELECTRICITY	1.	ACCT # 100010341087 - 2/25 - $3059.35				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		252238	20250032	04/01/25		1,193.97
	04/08/25	ELECTRICITY	1.	ACCT # 100067493419 - 2/25 - $ 1193.97				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		252239	20250032	04/01/25		21.71
	04/08/25	ELECTRICITY	1.	ACCT # 100074439314 - 3/25 - $21.71				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00220		252305	20250577	04/01/25		25.63
	04/08/25	ELECTRICITY	1.	INVOICE # 3369486				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		252308	20250032	04/01/25		303.31
	04/08/25	ELECTRICITY	1.	ACCT # 100040379297 - 3/25 - $303.31				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		252309	20250032	04/01/25		1,001.06
	04/08/25	ELECTRICITY	1.	ACCT# 100061949507 - 3/25 - $1001.06				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252218	20250567	04/01/25		21.04
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3361031 - 2/25 - $21.04				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252219	20250567	04/01/25		19.25
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3361032 - 2/25 - $19.25				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252220	20250567	04/01/25		21.70
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3361057 - 2/25 - $21.70				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252221	20250567	04/01/25		49.25

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1140 UTILITIES				**4520 ELECTRICITY**				
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE #3364119 - 2/25 - $ 49.25				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252222	20250567	04/01/25		59.31
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3364128 - 2/25 - $59.31				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252223	20250567	04/01/25		14.50
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3364140 - 2/25 - $14.50				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252250	20250033	04/01/25		58.21
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100148685553 - 4/25 - $58.21				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252251	20250033	04/01/25		28.91
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100063690554 - 3/25 - $ 28.91				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252252	20250033	04/01/25		48.75
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100042934289 - 3/25 - $48.75				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252253	20250033	04/01/25		61.32
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100011602552 - 2/25 - $61.32				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252254	20250033	04/01/25		27.55
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100046668545 - 3/25 - $27.55				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252255	20250033	04/01/25		27.43
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100078962238 - 3/25 - $27.43				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252256	20250033	04/01/25		26.83
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100011345822 - 3/25 - $26.83				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252258	20250033	04/01/25		111.65
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100143907267 - 3/25 - $111.65				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252259	20250033	04/01/25		25.73
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100071276149 - 3/25 - $25.73				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252261	20250033	04/01/25		37.43
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100024565721 - 3/25 - $37.43				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00222		252262	20250033	04/01/25		34.81
	04/08/25	TRAFFIC LIGHTS	1.	ACCT # 100105928699 - 3/25 - $34.81				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520- 2- 00222		252306	20250567	04/01/25		27.66
	04/08/25	TRAFFIC LIGHTS	1.	INVOICE # 3369494				Outstanding
		4520 ELECTRICITY				**Department Total :**		**8,434.63**
1140 UTILITIES				**4525 TELEPHONE**				
AT&T MOBILITY		01- 2025- 1140- 4525- 2- 00221		252078	20250179	03/28/25		5,467.58
	04/08/25	CELLULAR - VOICE	1.	INVOICE #287288000569X03192025				Outstanding
T MOBILE		01- 2025- 1140- 4525- 2- 00221		252227	20250449	04/01/25		5,010.27
	04/08/25	CELLULAR - VOICE	5.	TWP GPS 961528230 - 2/27/25 - 3/26/25				Outstanding
VERIZON WIRELESS		01- 2025- 1140- 4525- 2- 00221		252311	20250566	04/01/25		40.01
	04/08/25	CELLULAR - VOICE	2.	PW IPAD AIR #642079054 - 2/20/25 - 3/19/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		252217	20250167	04/01/25		53.00
	04/08/25	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 - 3/22/25 - 4/21/25				Outstanding
		4525 TELEPHONE				**Department Total :**		**10,570.86**
1140 UTILITIES				**4530 NATURAL GAS**				
NEW JERSEY NATURAL GAS		01- 2025- 1140- 4530- 2- 00223		252277	20250508	04/01/25		410.79
	04/08/25	NATURAL GAS	1.	ACCOUNT # 01-2333-4634-16 - FEBRUARY 2025				Outstanding

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		4530 NATURAL GAS					**Department Total :**	**410.79**
		1140 UTILITIES		**4540 STREET LIGHTING**				
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540-	2- 00229	252206	20250367	03/31/25		138.14
	04/08/25	STREET LIGHTING	1.	ACCT # 15507184 - 2/14/25 - 3/14/25				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540-	2- 00229	252207	20250367	03/31/25		45.45
	04/08/25	STREET LIGHTING	1.	ACCT # 8068811 - 2/4/25 - 3/4/25				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252233	20250031	04/01/25		21,796.21
	04/08/25	STREET LIGHTING	1.	ACCT # 100008345843 - 4/25 - $21796.21				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252235	20250031	04/01/25		411.00
	04/08/25	STREET LIGHTING	1.	ACCT # 100063989568 - 3/25 - $411.00				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252236	20250031	04/01/25		326.87
	04/08/25	STREET LIGHTING	1.	ACCT # 100057932277 - 3/25 - $326.87				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252240	20250031	04/01/25		12,217.73
	04/08/25	STREET LIGHTING	1.	ACCT # 100008402792 - 3/25 - $12217.73				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252241	20250031	04/01/25		7,108.82
	04/08/25	STREET LIGHTING	1.	ACCT # 100008403261 - 3/25 - $7108.82				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252242	20250031	04/01/25		23.72
	04/08/25	STREET LIGHTING	1.	ACCT # 100041552512				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252243	20250031	04/01/25		143.82
	04/08/25	STREET LIGHTING	1.	ACCT # 100049891110 - 3/25 - $143.82				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252244	20250031	04/01/25		79.19
	04/08/25	STREET LIGHTING	1.	ACCT # 100049891193 - 3/25 - $79.19				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252245	20250031	04/01/25		113.13
	04/08/25	STREET LIGHTING	1.	ACCT # 100057929265 - 3/25 - $113.13				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252246	20250031	04/01/25		641.19
	04/08/25	STREET LIGHTING	1.	ACCT # 100057937326 - 3/25 - $641.19				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252247	20250031	04/01/25		117.67
	04/08/25	STREET LIGHTING	1.	ACCT # 100080580747 - 3/25 - $117.67				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252248	20250031	04/01/25		35.61
	04/08/25	STREET LIGHTING	1.	ACCT # 100116649490 - 3/25 - $35.61				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252249	20250031	04/01/25		48.62
	04/08/25	STREET LIGHTING	1.	ACCT # 100059819092 - 3/25 - $48.62				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252257	20250031	04/01/25		218.44
	04/08/25	STREET LIGHTING	1.	ACCT # 100125908788				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252263	20250031	04/01/25		336.31
	04/08/25	STREET LIGHTING	1.	ACCT # 100152724157 - 3/25 - $336.31				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252307	20250031	04/01/25		4.65
	04/08/25	STREET LIGHTING	1.	ACCT # 100038150577 - 3/25 - $4.65				Outstanding
JCP&L		01- 2025- 1140- 4540-	2- 00229	252340	20250031	04/01/25		59.45
	04/08/25	STREET LIGHTING	1.	ACCT # 100074781392 - 4/25 - $59.45				Outstanding
		4540 STREET LIGHTING					**Department Total :**	**43,866.02**
		1155 STATUTORY EXPENDITURES		**5510 PERS**				
PAYROLL DEDUCTION ACCOUN		01- 2025- 1155- 5510-	2- 00436	252031		03/28/25	25000062	786.17
	03/28/25	DCRP	1.	3/28/25				Reconciled
		5510 PERS					**Department Total :**	**78(**

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1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN	01- 2025- 1155- 5515- 2- 00427		252030		03/28/25	25000065	43,419.12
03/28/25	SOCIAL SECURITY	1. 3/28/25					Reconciled
	5515 SOCIAL SECURITY				**Department Total :**		**43,419.12**
2100 OPERATIONS OUTSIDE CAP				**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT	01- 2025- 2100- 6443- 1- 00134		252048		03/28/25	25000063	11,497.50
03/28/25	SLEO CLASS II	46. 3/28/25					Reconciled
PAYROLL ACCOUNT	01- 2025- 2100- 6443- 1- 00135		252048		03/28/25	25000063	43,211.25
03/28/25	SLEO CLASS III	47. 3/28/25					Reconciled
AMAZON CAPITAL SERVICES, INC.	01- 2025- 2100- 6443- 2- 00400		252072	20250660	03/28/25		698.37
04/08/25	EQUIPMENT	1.	INVOICE # 17FH-C3NK-KRXR				Outstanding
AMAZON CAPITAL SERVICES, INC.	01- 2025- 2100- 6443- 2- 00400		252072	20250660	03/28/25		109.99
04/08/25	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.	01- 2025- 2100- 6443- 2- 00400		252075	20250661	03/28/25		1,592.30
04/08/25	EQUIPMENT	1.	INVOICE # 1V9C-44CR-GQDY				Outstanding
NEW JERSEY FIRE EQUIPMENT CO.	01- 2025- 2100- 6443- 2- 00400		252276	20250587	04/01/25		5,780.00
04/08/25	EQUIPMENT	1.	INVOICE #74505 FIRE HOOKS # ADZ 8 - 28 PRO SET				Outstanding
	6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**62,889.41**
2100 OPERATIONS OUTSIDE CAP				**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL DEDUCTION ACCOUN	01- 2025- 2100- 6448- 2- 00631		252030		03/28/25	25000065	258.19
03/28/25	INTERLOCAL-ST. AMBROSE SCHOO	5. 3/28/25					Reconciled
PAYROLL ACCOUNT	01- 2025- 2100- 6448- 2- 00631		252048		03/28/25	25000063	3,375.00
03/28/25	INTERLOCAL-ST. AMBROSE SCHOO	48. 3/28/25					Reconciled
	6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**3,633.19**
2100 OPERATIONS OUTSIDE CAP				**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL DEDUCTION ACCOUN	01- 2025- 2100- 6449- 2- 00632		252030		03/28/25	25000065	275.40
03/28/25	INTERLOCAL-ST. THOMAS SCHOOL	2. 3/28/25					Reconciled
PAYROLL ACCOUNT	01- 2025- 2100- 6449- 2- 00632		252048		03/28/25	25000063	3,600.00
03/28/25	INTERLOCAL-ST. THOMAS SCHOOL	49. 3/28/25					Reconciled
	6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**3,875.40**
2100 OPERATIONS OUTSIDE CAP				**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY	01- 2025- 2100- 6510- 2- 00480		252103	20250169	03/28/25		169,105.96
04/08/25	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - APRIL 2025				Outstanding
OLD BRIDGE PUBLIC LIBRARY	01- 2025- 2100- 6510- 2- 00480		252104	20250169	03/28/25		169,105.96
04/08/25	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - APRIL 2025				Outstanding
	6510 LIBRARY ALLOCATION				**Department Total :**		**338,211.92**
2115 DEBT SERVICE				**8005 DEBT SERVICE**			
DEPOSITORY TRUST CO	01- 2025- 2115- 8005- 2- 00750		252215		04/01/25	25000066	2,025,000.00
04/01/25	BOND PRINCIPAL	1.	2017 GENERAL OBLIGATION BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO	01- 2025- 2115- 8005- 2- 00750		252215		04/01/25	25000066	625,000.00
04/01/25	BOND PRINCIPAL	3.	2019 GENERAL OBLIGATION BONDS - PRINCIPAL				Outstanding

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2115 DEBT SERVICE				**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		01- 2025- 2115- 8005- 2- 00751		252215		04/01/25	25000066	60,675.00
	04/01/25	BOND INTEREST	2.	2017 GENERAL OBLIGATION BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		01- 2025- 2115- 8005- 2- 00751		252215		04/01/25	25000066	59,375.00
	04/01/25	BOND INTEREST	4.	2019 GENERAL OBLIGATION BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		01- 2025- 2115- 8005- 2- 00751		252215		04/01/25	25000066	180,810.00
	04/01/25	BOND INTEREST	5.	2022 GENERAL OBLIGATION BONDS - INTEREST				Outstanding
		8005 DEBT SERVICE				**Department Total :**		**2,950,860.00**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
AIDA RIVERA		01- 9999- 0000- 0000- 2- 99222		252150		03/31/25		355.50
	04/08/25	TAX OVER-PAYMENTS	1.	BLOCK 5000.29 LOT 11 - 19 CLEMSON RD- 100% DIS VETERAN SURVIVING SPOUSE TAX EXEMPTION REFUND -2024				Outstanding
AIDA RIVERA		01- 9999- 0000- 0000- 2- 99222		252150		03/31/25		1,778.14
	04/08/25	TAX OVER-PAYMENTS	2.	2025				Outstanding
AMROCK LLC		01- 9999- 0000- 0000- 2- 99222		252151		03/31/25		1,622.38
	04/08/25	TAX OVER-PAYMENTS	1.	BLOCK 14262.12 LOT 43 - 58 PERCIVAL CT - REFUND AMROCK, CORELOGIC PAID 1ST QUARTER TAXES FOR RENZI				Outstanding
JERUSALEM MENDOZA		01- 9999- 0000- 0000- 2- 99222		252345		04/01/25		1,522.23
	04/08/25	TAX OVER-PAYMENTS	1.	BLOCK 18037 LOT 17 - 10 ARVIN RD - REFUND HOMEOWNER 100% DISABLED VETERAN TAX EXEMPTION 2025				Outstanding
DAVIS, MELISSA		01- 9999- 0000- 0000- 2- 99222		252347		04/02/25		931.32
	04/08/25	TAX OVER-PAYMENTS	1.	BLOCK 13003.12 LOT 5 - 10 ERIN LN - REFUND HOMEOWNER 100% DISABLED VETERAN TAX EXEMPTION 2024				Outstanding
DAVIS, MELISSA		01- 9999- 0000- 0000- 2- 99222		252347		04/02/25		2,329.01
	04/08/25	TAX OVER-PAYMENTS	2.	2025				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252152		03/31/25		8,028.77
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0069 BLOCK 3500 LOT 13 C0115 - 33-B HAVEN DR -CERT				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252152		03/31/25		4,517.02
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252152		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252154		03/31/25		321.15
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0069 BLOCK 3500 LOT 13 C0115 - 33-B HAVEN DR - REDEMPTION PENALTY				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252154		03/31/25		241.66
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252155		03/31/25		1,828.50
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 21-0015 BLOCK 10256 LOT 6.11 C0204 - 200 PERRINE RD STE 204 - CERT				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252155		03/31/25		22,533.64
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252155		03/31/25		12

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	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252155		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252156		03/31/25		36.57
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 21-0015 BLOCK 10256 LOT 6.11 C0204 - 200 PERRINE RD STE 204 - REDEMPTION PENALTY				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		252156		03/31/25		6,036.43
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252158		03/31/25		10,050.58
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0111 BLOCK 9002 LOT 130 - 205 STARLIGHT CT -CERT				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252158		03/31/25		2,365.10
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252158		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252158		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252160		03/31/25		603.03
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0111 BLOCK 9002 LOT 130 - 205 STARLIGHT CT - REDEMPTION PENALTY				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252160		03/31/25		153.78
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252164		03/31/25		687.87
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0118 BLOCK 10253 LOT 9.18 15 OLD MILL ROAD				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252164		03/31/25		966.88
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252164		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252164		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252165		03/31/25		13.76
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0118 BLOCK 10253 LOT 9.18 15 OLD MILL ROAD - PENALTY				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		252165		03/31/25		71.53
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252167		03/31/25		5,659.61
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0032 BLOCK 1065 LOT 263 264 GREENWOOD DR				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252167		03/31/25		737.50
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252167		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252167		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252168		03/31/25		226.38
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0032 BLOCK 1065 LOT 263 264 GREENWOOD DR - PENALTY				Outstanding
GOLDMARQ CAP TAX LLC		01- 9999- 0000- 0000- 2- 99241		252168		03/31/25		65

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	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252170		03/31/25		15,153.37
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0243 BLOCK 17006 LOT 1.12 653-661 MARLBORO RD				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252170		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252170		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252171		03/31/25		909.20
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0243 BLOCK 17006 LOT 1.12 653-661 MARLBORO RD - PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252173		03/31/25		5,367.00
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0274 BLOCK 18088 LOT 10 28 JAMES AVE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252173		03/31/25		842.22
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252173		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252173		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252174		03/31/25		214.68
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0274 BLOCK 18088 LOT 10 28 JAMES AVE - PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252174		03/31/25		74.96
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252176		03/31/25		5,325.65
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0292 BLOCK 24104 LOT 17 11 ELEANOR ST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252176		03/31/25		957.20
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252176		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252176		03/31/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252177		03/31/25		213.03
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0292 BLOCK 24104 LOT 17 11 ELEANOR ST - PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		252177		03/31/25		85.19
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252179		03/31/25		5,346.46
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0076 BLOCK 4000.21 LOT 4 103 ATHENS AVE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252179		03/31/25		928.87
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252179		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252179		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252180		03/31/25		213.86

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	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0076 BLOCK 4000.21 LOT 4 103 ATHENS AVE - PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252180		03/31/25		81.50
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252182		03/31/25		6,584.85
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0120 BLOCK 10256.23 LOT 3 - 109 PENDLETON PL - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252182		03/31/25		1,555.18
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252182		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252182		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252183		03/31/25		263.39
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0120 BLOCK 10256.23 LOT 3 - 109 PENDLETON PL - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252183		03/31/25		117.28
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252185		03/31/25		5,726.87
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0196 BLOCK 15521 LOT 71 - 2 KARL DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252185		03/31/25		1,157.88
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252185		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252185		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252187		03/31/25		229.07
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0196 BLOCK 15521 LOT 71 - 2 KARL DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252187		03/31/25		86.86
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252188		03/31/25		7,416.44
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0067 BLOCK 3236.22 LOT 19 - 3 BRIARWOOD DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252188		03/31/25		1,535.34
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252188		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252188		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252189		03/31/25		296.66
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0067 BLOCK 3236.22 LOT 19 - 3 BRIARWOOD DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252189		03/31/25		111.26
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252191		03/31/25		4,275.33
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0165 BLOCK 13308 LOT 1 1 WOODMERE COURT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252191		03/31/25		975.62
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252191		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252191		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252192		03/31/25		85.51
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0165 BLOCK 13308 LOT 1 1 WOODMERE COURT - PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252192		03/31/25		73.90
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252194		03/31/25		4,761.56
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0188 BLOCK 15507 LOT 801 - 22 HAROLD ST - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252194		03/31/25		1,080.41
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252194		03/31/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252194		03/31/25		45.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252196		03/31/25		95.23
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0188 BLOCK 15507 LOT 801 - 22 HAROLD ST - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		252196		03/31/25		81.45
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252342		04/01/25		2,743.13
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0002 BLOCK 13 LOT 43.11 43 SUNSET AVE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252342		04/01/25		561.06
	04/08/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252342		04/01/25		12.00
	04/08/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252342		04/01/25		55.00
	04/08/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252343		04/01/25		5[illegible]

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	04/08/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0002 BLOCK 13 LOT 43.11 43 SUNSET AVE - PENALTY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		252343		04/01/25		47.97
	04/08/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
ANTHONY ROGUE		01- 9999- 0000- 0000- 2- 99999		252077		03/28/25		125.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR X IN 1 ROBOT FUN DUE TO LOW ENROLLMENT FOR NICOLE				Outstanding
EMILY LIVINGSTON		01- 9999- 0000- 0000- 2- 99999		252088		03/28/25		207.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	42 EMERALD LN EMILY LIVINGSTON PAID TWICE FOR PERMIT# 25-0232 MAIL TO: 3332 FAIRLAND DR. SCHNECKSVILLE, PA 18078				Outstanding
NICOLE EPPS		01- 9999- 0000- 0000- 2- 99999		252102		03/28/25		150.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	REFUND 202 AUSTIN AVE FOR CONSTRUCTION PERMIT 24-2709+A HOMEOWNER PAID TWICE				Outstanding
RONAK GANDHI		01- 9999- 0000- 0000- 2- 99999		252107		03/28/25		125.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR HYDROPOWER EXPLORERS FOR DEVAM DUE TO LOW ENROLLMENT				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**150,811.28**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		252032		03/28/25	25130021	230.15
	03/28/25	PART TIME	1.	3/28/25				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		252033		03/28/25	25130022	15.31
	03/28/25	SOCIAL SECURITY	1.	3/28/25				Outstanding
AMERICAN PLUMBER, LLC/JONES		13- 0286- 0000- 22286- 2- 09900		252297	20250554	04/01/25		1,350.00
OBCOAH2024-188-FINAL	04/08/25	COAH-FUTURE REHAB FUND	1.	FINAL PAYMENT: OBCOAH 2024-188: 2D GEORGIA COURT, MATAWAN, NJ 07747				Outstanding
		22286 COAH				**Department Total :**		**1,595.46**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
COASTAL METAL RECYCLING CORP.		15- 2022- 0000- 7245- 2- 00299		252204	20250132	03/31/25		198.00
20250132-B	04/08/25	MISCELLANEOUS	1.	INV#13110, 2/28/25, FEBRUARY APPLIANCE RECYCLING/CFC REMOVAL				Outstanding
REPUBLIC SERVICES #873		15- 2022- 0000- 7245- 2- 00299		252300	20250077	04/01/25		1,147.32
20250077-C	04/08/25	MISCELLANEOUS	1.	INVOICE #0873-001612501, 3/12/25: COMPLEX TRASH DISPOSAL				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**1,345.32**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		252034		03/28/25	25150067	819.33
	03/28/25	MISCELLANEOUS	2.	3/28/25				Reconciled
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		252034		03/28/25	25150067	613.64
	03/28/25	MISCELLANEOUS	3.	3/28/25				Reconciled
RENEWABLE RECYCLING, INC.		15- 2023- 0000- 7245- 2- 00299		252299	20250079	04/01/25		148.50
20250079-C	04/08/25	MISCELLANEOUS	3.	INVOICE #0021-0326-2020, 3/26/25: MATTRESS RECYCLING				Outstanding
REPUBLIC SERVICES #873		15- 2023- 0000- 7245- 2- 00299		252300	20250077	04/01/25		2,773.64
20250077-C	04/08/25	MISCELLANEOUS	3.					Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**4,355.11**
0000 MISCELLANEOUS				**7416 NJDOT THROCKMORTON LANE RESURFA**				
FISCHER CONTRACTING		15- 2023- 0000- 7416- 2- 00299		252298	20231824	04/01/25		6,850.28

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0000 MISCELLANEOUS					**7416 NJDOT THROCKMORTON LANE RESURFA**			
2023-40-6	04/08/25	MISCELLANEOUS	3.	FINAL PAYMENT FOR PH 2 CONTRACT #2023-40 THROCKMORTON LANE RESURFACING PHASE II				Outstanding
7416 NJDOT THROCKMORTON LANE RESURFA						**Department Total :**		**6,850.28**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7011- 2- 00299		252034		03/28/25	25150067	1,305.61
	03/28/25	MISCELLANEOUS	1.	3/28/25				Reconciled
TINY BUBBLES LAUNDRY, INC		15- 2024- 0000- 7011- 2- 00299		252301	20250678	04/01/25		144.00
20250678-A	04/08/25	MISCELLANEOUS	1.	INVOICE #2255, 3/26/25: CLEANING OF SAFETY VESTS				Outstanding
W.E. TIMMERMAN COMPANY INC.		15- 2024- 0000- 7011- 2- 00299		252302	20250614	04/01/25		1,068.24
20250614-B	04/08/25	MISCELLANEOUS	1.	INV#0234296-IN, 3/18/25, SWEEPER CASTER WHEEL/WHEEL FOR VACUUM ASSEMBLY				Outstanding
7011 CLEAN COMMUNITIES GRANT						**Department Total :**		**2,517.85**
0000 MISCELLANEOUS					**7035 DWI ENFORCEMENT GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7035- 1- 00103		252034		03/28/25	25150067	1,954.57
	03/28/25	OVERTIME	8.	3/28/25				Reconciled
7035 DWI ENFORCEMENT GRANT						**Department Total :**		**1,954.57**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2024- 0000- 7115- 1- 00101		252034		03/28/25	25150067	11,559.65
	03/28/25	FULL TIME	5.	3/28/25				Reconciled
7115 SAFE & SECURE COMMUNITY						**Department Total :**		**11,559.65**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7255- 1- 00101		252034		03/28/25	25150067	352.71
	03/28/25	FULL TIME	4.	3/28/25				Reconciled
7255 MUNICIPAL ALLIANCE GRANT						**Department Total :**		**352.71**
0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
PAYROLL ACCOUNT		15- 2024- 0000- 7371- 2- 00299		252034		03/28/25	25150067	300.00
	03/28/25	MISCELLANEOUS	6.	3/28/25				Reconciled
7371 MENTAL HEALTH						**Department Total :**		**300.00**
0000 MISCELLANEOUS					**7435 FY2024 CDS-POLICE TECHNOLOGY UPGRA**			
MRA INTERNATIONAL, INC.		15- 2024- 0000- 7435- 2- 00299		252131	20250024	03/31/25		4,145.14
	04/08/25	MISCELLANEOUS	1.	PURCHASE OF A COMPUTER FOR THE POLICE DEPARTMENT TRAINING ROOM UNDER NJ STATE CONTRACT #MO483-24-TELE-72087 IN THE AMOUNT OF $4,145.14				Outstanding
THERMO SCIENTIFIC PORTABLE ANALYTICAL IN		15- 2024- 0000- 7435- 2- 00299		252132		03/31/25		36,500.00
	04/08/25	MISCELLANEOUS	1.	TRUNARC DRUG ANALYZER				Outstanding
THERMO SCIENTIFIC PORTABLE ANALYTICAL IN		15- 2024- 0000- 7435- 2- 00299		252132		03/31/25		733.00
	04/08/25	MISCELLANEOUS	2.	TRUNARC				Outstanding
7435 FY2024 CDS-POLICE TECHNOLOGY UPGRA						**Department Total :**		**41,378.14**
0000 MISCELLANEOUS					**7361 PHYSICAL FITNESS GRANT**			
ALLEN SYKES		15- 2025- 0000- 7361- 2- 00299		252312	20250466	04/01/25		400.00
032025-C	04/08/25	MISCELLANEOUS	1.	MARCH 2025 CHAIR YOGA PHYSICAL FITNESS CLASS INSTRUCTION				Outstanding
JERSEY GIRL HEALTH & WEALTH, LLC		15- 2025- 0000- 7361- 2- 00299		252313	20250467	04/01/25		200.00

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0000 MISCELLANEOUS				**7361 PHYSICAL FITNESS GRANT**				
032025-C	04/08/25	MISCELLANEOUS	1.	MARCH 2025 STRENGTH TRAINING PHYSICAL FITNESS CLASS INSTRUCTION				Outstanding
LYSETTE CORAGGIO		15- 2025- 0000- 7361- 2- 00299		252314	20250468	04/01/25		400.00
032025	04/08/25	MISCELLANEOUS	1.	MARCH 2025 DANCERCISE & CHAIR STRETCH PHYSICAL FITNESS CLASS INSTRUCTION (8 CLASSES)				Outstanding
VARSHA NAIK		15- 2025- 0000- 7361- 2- 00299		252315	20250464	04/01/25		450.00
032025-C	04/08/25	MISCELLANEOUS	1.	MARCH 2025 BOLLYWOOD DANCE AND ZUMBA GOLD CLASS PHYSICAL FITNESS INSTRUCTION				Outstanding
		7361 PHYSICAL FITNESS GRANT				**Department Total :**		**1,450.00**
0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**				
PAYROLL ACCOUNT		15- 2025- 0000- 7418- 2- 00299		252034		03/28/25	25150067	600.00
	03/28/25	MISCELLANEOUS	7.	3/28/25				Reconciled
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**600.00**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00101		252035		03/28/25	25160045	9,000.69
	03/28/25	FULL TIME	1.	3/28/25				Reconciled
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00103		252035		03/28/25	25160045	440.15
	03/28/25	OVERTIME	2.	3/28/25				Reconciled
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00122		252035		03/28/25	25160045	3,936.00
	03/28/25	ANIMAL SHELTER ATTENDANT	3.	3/28/25				Reconciled
PREMIER PRINTING SOLUTIONS		16- 2025- 0000- 0016- 2- 00230		252316	20250549	04/01/25		50.00
	04/08/25	PRINTING	1.	INVOICE # 25034				Outstanding
PREMIER PRINTING SOLUTIONS		16- 2025- 0000- 0016- 2- 00230		252316	20250549	04/01/25		50.00
	04/08/25	PRINTING	2.					Outstanding
PREMIER PRINTING SOLUTIONS		16- 2025- 0000- 0016- 2- 00230		252316	20250549	04/01/25		50.00
	04/08/25	PRINTING	3.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		15.99
	04/08/25	MISCELLANEOUS	1.	INVOICE # 253083599				Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		22.48
	04/08/25	MISCELLANEOUS	2.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		3.21
	04/08/25	MISCELLANEOUS	3.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		39.92
	04/08/25	MISCELLANEOUS	4.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		7.98
	04/08/25	MISCELLANEOUS	5.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		12.47
	04/08/25	MISCELLANEOUS	6.					Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00299		252136	20250605	03/31/25		18.69
	04/08/25	MISCELLANEOUS	7.					Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2025- 0000- 0016- 2- 00427		252036		03/28/25	25160046	970.35
	03/28/25	SOCIAL SECURITY	1.	3/28/25				Reconciled
BOEHRINGER INGELHEIM ANIMAL HEALTH USA I		16- 2025- 0000- 0016- 2- 00487		252133		03/31/25		155.56
	04/08/25	VETERINARY SUPPLIES	1.	INVOICE 6104845692 - MEDICATION FOR KENNEL				Outstanding

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0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		252135	20250084	03/31/25		562.46
20250084-E	04/08/25	VETERINARY SUPPLIES	1.	INVOICES 24662431-050, 24662431-100 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2025- 0000- 0016- 2- 00502		252134	20250131	03/31/25		110.00
20250131-A	04/08/25	ANIMAL DISPOSAL	1.	INVOICE 4783 - DEER REMOVAL SERVICE				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**15,445.95**
0000 MISCELLANEOUS					**22863 PUBLIC DEFENDER FEES**			
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		252127	20250020	03/31/25		1,250.00
	04/08/25	MISCELLANEOUS	1.	CONTRACT #2025-20PS MUNICIPAL PUBLIC DEFENDER - APRIL 2025				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS					**21955 DANCE COSTUMES**			
AWARDS UNLIMITED		17- 0219- 0000- 21955- 2- 00000		252137	20250714	03/31/25		633.75
20250714-A	04/08/25	MISCELLANEOUS	1.	FOR MEDALS FOR DANCE PARTICIPANTS INV. DATED 3/26/25				Outstanding
		21955 DANCE COSTUMES				**Department Total :**		**633.75**
0000 MISCELLANEOUS					**22282 SENIOR TRIPS**			
MATHIS HOUSE AT 600 MAIN		17- 0245- 0000- 22282- 2- 00000		252320	20250724	04/01/25		1,000.00
050925	04/08/25	MISCELLANEOUS	1.	DEPOSIT FOR SENIOR TRIP TO MATHIS HOUSE AT 600 MAIN (VICTORIAN TEA HOUSE) ON 5-9-25.				Outstanding
		22282 SENIOR TRIPS				**Department Total :**		**1,000.00**
0000 MISCELLANEOUS					**22283 SENIOR ACTIVITIES**			
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		252028	20250302	03/27/25	25170174	298.50
C-D844	03/27/25	MISCELLANEOUS	1.	PIZZA FOR SENIOR PIZZA BINGO PROGRAM ON 3-28-25. TICKET #D844				Outstanding
		22283 SENIOR ACTIVITIES				**Department Total :**		**298.50**
0000 MISCELLANEOUS					**981303 WOOD VIL S2 P2 14-13P**			
WOODHAVEN VILLAGE		17- 0250- 0000-981303- 2- 00000		252317		04/01/25		70,918.41
APP 14-13P-BR	04/08/25	MISCELLANEOUS	1.	BOND RELEASE APP#: 14-13P WOODHAVEN SECTION 2 PHASE 2				Outstanding
		981303 WOOD VIL S2 P2 14-13P				**Department Total :**		**70,918.41**
0000 MISCELLANEOUS					**22262 FOOD BANK**			
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		252319	20250410	04/01/25		412.73
00250102024939 -C	04/08/25	MISCELLANEOUS	1.	DAIRY PURCHASES FOR FOOD BANK. INV. #00250102024939, $245.50. INV. #6087826, $108.63. INV. #6095328, $58.60				Outstanding
		22262 FOOD BANK				**Department Total :**		**412.73**
0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
CHRISTIANA TRUST AS CUSTODIAN		17- 0266- 0000- 22266- 2- 00000		252153		03/31/25		10,000.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0069 BLOCK 3500 LOT 13 C0115 - 33-B HAVEN DR - PREMIUM				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		17- 0266- 0000- 22266- 2- 00000		252157		03/31/25		16,000.00
	04/08/25	MISCELLANEOUS	1.	CERT# 21-0015 BLOCK 10256 LOT 6.11 C0204 - 200 PERRINE RD STE 204 - PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		252159		03/31/25		2,100.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0111 BLOCK 9002 LOT 130 - 205 STARLIGHT CT -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		252166		03/31/25		50(

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0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0118 BLOCK 10253 LOT 9.18 15 OLD MILL ROAD - PREMIUM				Outstanding
GOLDMARQ CAP TAX LLC		17- 0266- 0000- 22266- 2- 00000		252169		03/31/25		1,100.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0032 BLOCK 1065 LOT 263 264 GREENWOOD DR - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		252172		03/31/25		1,100.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0243 BLOCK 17006 LOT 1.12 653-661 MARLBORO RD - PREMIIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		252175		03/31/25		1,000.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0274 BLOCK 18088 LOT 10 28 JAMES AVE - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		252178		03/31/25		1,100.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0292 BLOCK 24104 LOT 17 11 ELEANOR ST - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252181		03/31/25		1,200.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0076 BLOCK 4000.21 LOT 4 103 ATHENS AVE - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252184		03/31/25		1,200.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0120 BLOCK 10256.23 LOT 3 - 109 PENDLETON PL - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252186		03/31/25		1,000.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0196 BLOCK 15521 LOT 71 - 2 KARL DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252190		03/31/25		1,000.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0067 BLOCK 3236.22 LOT 19 - 3 BRIARWOOD DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252193		03/31/25		1,000.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0165 BLOCK 13308 LOT 1 1 WOODMERE COURT - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		252195		03/31/25		900.00
	04/08/25	MISCELLANEOUS	1.	CERT# 23-0188 BLOCK 15507 LOT 801 - 22 HAROLD ST - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		252344		04/01/25		26,100.00
	04/08/25	MISCELLANEOUS	1.	CERT # 23-0002 BLOCK 13 LOT 43.11 43 SUNSET AVE - PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**65,300.00**
0000 MISCELLANEOUS				**20101 POLICE - OUTSIDE WORK**				
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		252037		03/28/25	25170175	27,407.54
	03/28/25	MISCELLANEOUS	1.	3/28/25				Reconciled
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**27,407.54**
0000 MISCELLANEOUS				**20702 VEHICLES**				
ELITE EMERGENCY LIGHTS LLC		17- 0282- 0000- 20702- 2- 00000		252139	20241982	03/31/25		14,462.52
	04/08/25	MISCELLANEOUS	1.	INVOICE #IN00244801 PAINTING & UPFITTING OF TWO (2) PATROL SUPERVISOR TAHOES UNDER STATE CONTRACT #17-FLEET-00749 IN THE AMOUNT OF $14,462.52				Outstanding
ELITE EMERGENCY LIGHTS LLC		17- 0282- 0000- 20702- 2- 00000		252140	20241849	03/31/25		43,661.84
	04/08/25	MISCELLANEOUS	1.	INVOICE # IN00244802 UPFITTING OF TWO (2) PATROL SUPERVISOR TAHOES UNDER STATE CONTRACT #17-FLEET-00749 IN THE AMOUNT OF $43,661.84				Outstanding

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		20702 VEHICLES				**Department Total :**		**58,124.36**
		0000 MISCELLANEOUS			**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		252038		03/28/25	25170176	397.44
	03/28/25	MISCELLANEOUS	1. 3/28/25					Reconciled
		20703 SOC SEC/MEDICARE				**Department Total :**		**397.44**
		0000 MISCELLANEOUS			**22805 DUPONT CAMP ROBIN**			
IRVIN RAPHAEL INC		17- 0288- 0000- 22805- 2- 00000		252141	20250653	03/31/25		550.00
20250653-B	04/08/25	MISCELLANEOUS	1. FOR BUS SERVICE FOR CAMP ROBIN ACTIVITIES FOR PLANT PLACE ON 3/21/25 INV 20250332					Outstanding
		22805 DUPONT CAMP ROBIN				**Department Total :**		**550.00**
		0000 MISCELLANEOUS			**22289 CAMP ROBIN**			
BETSY GOTTA		17- 0289- 0000- 22289- 2- 00000		252027	20250370	03/27/25	25170173	600.00
20250370-A	03/27/25	MISCELLANEOUS	1. FOR CAMP ROBIN SQUARE DANCING EVENT ON 3/28/25 INV 338 DATED 3/24/25					Outstanding
CRYSTAL SPRINGS		17- 0289- 0000- 22289- 2- 00000		252138	20250651	03/31/25		440.00
	04/08/25	MISCELLANEOUS	1. DEPOSIT FOR CAMP ROBIN SUMMER CAMP TRIP OF 7/30/25					Outstanding
SPSC		17- 0289- 0000- 22289- 2- 00000		252142	20250329	03/31/25		915.00
20250329-C	04/08/25	MISCELLANEOUS	1. CAMP ROBIN ACTIVITY REIMBURSEMENTS FOR OBHS PLAY ON 3/21 CHECK # 3127 INV. DATED 3/25/25					Outstanding
AMF STRATHMORE LANES		17- 0289- 0000- 22289- 2- 00000		252318	20250290	04/01/25		222.55
	04/08/25	MISCELLANEOUS	1. DEPOSIT FOR CAMP ROBIN TRIP OF 5/2/25					Outstanding
		22289 CAMP ROBIN				**Department Total :**		**2,177.55**
		0000 MISCELLANEOUS			**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		252037		03/28/25	25170175	17,175.06
	03/28/25	MISCELLANEOUS	2. 3/28/25					Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0294- 0000- 22294- 2- 00000		252038		03/28/25	25170176	249.30
	03/28/25	MISCELLANEOUS	2. 3/28/25					Reconciled
		22294 ACCUMULATED ABSENCE				**Department Total :**		**17,424.36**
		0000 MISCELLANEOUS			**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		252037		03/28/25	25170175	67.30
	03/28/25	MISCELLANEOUS	3. 3/28/25					Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		252038		03/28/25	25170176	5.15
	03/28/25	MISCELLANEOUS	3. 3/28/25					Reconciled
		22299 TREE REMOVAL				**Department Total :**		**72.45**
		0000 MISCELLANEOUS			**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		252039		03/28/25	25180007	6,409.01
	03/28/25	UNEMPLOYMENT INSURANCE	1. 3/28/25					Outstanding
		0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**6,409.01**
		0000 MISCELLANEOUS			**0730 CDBG - PROGRAM ADMIN**			
PAYROLL DEDUCTION ACCOUN		19- 2023- 0000- 0730- 2- 00299		252041		03/28/25	25190017	127.29
	03/28/25	MISCELLANEOUS	1. 3/28/25					Reconciled
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**127.29**
		0000 MISCELLANEOUS			**7313 HOUSING COALITION**			
PUERTO RICAN ACTION BOARD		19- 2023- 0000- 7313- 2- 00299		252322	20250575	04/01/25		3,00(

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0000 MISCELLANEOUS				**7313 HOUSING COALITION**				
PRAB-2023-2024	04/08/25	MISCELLANEOUS	1.	INVOICE # 9 FIRST & FINAL PAYMENT AUTHORIZING MEMORANDUM OF AGREEMENT B/W THE HOUSING COALITION OF CENTRAL JERSEY PUERTO RICAN ACTION BOARD (PRAB) AND TWP OF OB FOR 7/1/23 TO 6/30/24				Outstanding
		7313 HOUSING COALITION					**Department Total :**	**3,000.00**
0000 MISCELLANEOUS				**0730 CDBG - PROGRAM ADMIN**				
PAYROLL ACCOUNT		19- 2024- 0000- 0730- 2- 00299		252040		03/28/25	25190016	602.73
	03/28/25	MISCELLANEOUS	1.	3/28/25				Reconciled
		0730 CDBG - PROGRAM ADMIN					**Department Total :**	**602.73**
0000 MISCELLANEOUS				**7312 FRAIL & ELDERLY**				
PAYROLL ACCOUNT		19- 2024- 0000- 7312- 2- 00299		252040		03/28/25	25190016	1,080.00
	03/28/25	MISCELLANEOUS	2.	3/28/25				Reconciled
		7312 FRAIL & ELDERLY					**Department Total :**	**1,080.00**
0000 MISCELLANEOUS				**7314 FOOD BANK**				
SHOP-RITE OF OLD BRIDGE		19- 2024- 0000- 7314- 2- 00299		252321	20250755	04/01/25		5,480.58
01610187575-A	04/08/25	MISCELLANEOUS	1.	FOOD SUPPLIES FOR FOOD BANK. INV. #01610187575, $5,418.00. INV. #01610298525, $62.58				Outstanding
		7314 FOOD BANK					**Department Total :**	**5,480.58**
0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00101		252042		03/28/25	25210076	6,182.32
	03/28/25	FULL TIME	1.	3/28/25				Reconciled
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00102		252042		03/28/25	25210076	56,088.50
	03/28/25	PART TIME	2.	3/28/25				Reconciled
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 21902		252042		03/28/25	25210076	20,047.50
	03/28/25	SECURITY	3.	3/28/25				Reconciled
VERIZON WIRELESS		21- 2025- 0000- 22800- 2- 00210		252332	20250566	04/01/25		220.10
	04/08/25	TELEPHONE	5.	DAYCARE #682581914 - 2/10/25 - 3/9/25				Outstanding
S & S WORLD WIDE		21- 2025- 0000- 22800- 2- 00318		252329	20250262	04/01/25		86.70
20250262-C	04/08/25	PROGRAM SUPPLIES	1.	IN101546473 FOR COOPER BASCC PROGRAM SUPPLIES				Outstanding
S & S WORLD WIDE		21- 2025- 0000- 22800- 2- 00318		252330	20250271	04/01/25		161.37
20250271-A	04/08/25	PROGRAM SUPPLIES	1.	IN101565693 FOR VOORHEES BASCC PROGRAM SUPPLIES				Outstanding
S & S WORLD WIDE		21- 2025- 0000- 22800- 2- 00318		252331	20250270	04/01/25		33.04
20250270-D	04/08/25	PROGRAM SUPPLIES	1.	IN101535314 FOR SHEPARD BASCC PROGRAM SUPPLIES				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2025- 0000- 22800- 2- 00427		252043		03/28/25	25210077	6,268.43
	03/28/25	SOCIAL SECURITY	1.	3/28/25				Reconciled
		22800 BEFORE & AFTER DAYCARE					**Department Total :**	**89,087.96**
0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
FRANKLIN INSTITUTE SCIENCE MUSEUM		21- 2025- 0000- 22801- 2- 00791		252324	20250667	04/01/25		2,369.00
20250667-A	04/08/25	TRIPS	1.	PAYMENT FOR ORDER # 1004894 - 2025 OLD BRIDGE SUMMER RECESS				Outstanding
MERLIN ENTERTAINMENT GROUP, INC		21- 2025- 0000- 22801- 2- 00791		252325	20250663	04/01/25		3,432.00
20250663-A	04/08/25	TRIPS	1.	PAYMENT FOR 7/18/25 VISIT - 2025 OLD BRIDGE TOWNSHIP TINY TURTLES				Outstanding
MERLIN ENTERTAINMENT GROUP, INC		21- 2025- 0000- 22801- 2- 00791		252326	20250663	04/01/25		5,037.00

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0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
20250663-B	04/08/25	TRIPS	1.	PAYMENT FOR 7/25/25 VISIT - 2025 OLD BRIDGE TOWNSHIP GREAT WHITE SHARKS				Outstanding
PHILADELPHIA ZOO		21- 2025- 0000- 22801- 2- 00791		252327	20250500	04/01/25		3,456.00
20250500-A	04/08/25	TRIPS	1.	PAYMENT FOR ORDER # 19F40FBE - 2025 OLD BRIDGE SUMMER RECESS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**14,294.00**
0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
BARBARA COHEN		21- 9999- 0000- 22800- 2- 99999		252323		04/01/25		680.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR REGISTRATIONS COVERED BY FINANCIAL ASSISTANCE				Outstanding
REHAM ABDELSAYED		21- 9999- 0000- 22800- 2- 99999		252328		04/01/25		370.00
	04/08/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN AFTER CARE REGISTRATION				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**1,050.00**
2206 ORD #2022-06				**2505 RECREATION**				
FIELDTURF USA, INC.		30- 2022- 2206- 2505- 310- 03265		252145	20241496	03/31/25		250,000.00
20241496-C	04/08/25	GEICK PARK SYNTHETIC TURF CON	2.	PURCHASE & INSTALLATION OF SYNTHETIC TURF REPLACEMENT FIELDS AT GEICK PARK RECREATION COMPLEX UNDER ESCNJ 22/23-37 CERT FOR PAYMENT DATED 3/26/25				Outstanding
		2505 RECREATION				**Department Total :**		**250,000.00**
2206 ORD #2022-06				**3005 POLICE DEPARTMENT**				
ANCHORTEX CORP		30- 2022- 2206- 3005- 330- 03344		252144	20250446	03/31/25		1,297.15
	04/08/25	POLICE OIC/RECORDS RENOVATIO	1.	INVOICE # 452052 - PRISONER BENCH WITH BACKREST FOR REPORT ROOM				Outstanding
ANCHORTEX CORP		30- 2022- 2206- 3005- 330- 03344		252144	20250446	03/31/25		214.12
	04/08/25	POLICE OIC/RECORDS RENOVATIO	2.	SHIPPING				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**1,511.27**
2307 ORD# 2023-07				**2505 RECREATION**				
FIELDTURF USA, INC.		30- 2023- 2307- 2505- 310- 03265		252145	20241496	03/31/25		45,194.51
20241496-C	04/08/25	GEICK PARK SYNTHETIC TURF CON	3.	PURCHASE & INSTALLATION OF SYNTHETIC TURF REPLACEMENT FIELDS AT GEICK PARK RECREATION COMPLEX UNDER ESCNJ 22/23-37 CERT FOR PAYMENT DATED 3/21/25				Outstanding
		2505 RECREATION				**Department Total :**		**45,194.51**
2405 ORD #24-05				**3505 ENGINEERING**				
LANCHA CONSTRUCTION		30- 2024- 2405- 3505- 320- 03386		252333	20241383	04/01/25		49,156.73
2024-46C	04/08/25	BENTLEY AVE ROAD IMPTS	1.	PAYMENT #3 CONTRACT #2024-46 2024 CURB REPLACEMENT PROGRAM				Outstanding
LANCHA CONSTRUCTION		30- 2024- 2405- 3505- 322- 03151		252333	20241383	04/01/25		195,005.81
2024-46C	04/08/25	ANNUAL CURBING	2.	PAYMENT #3 CONTRACT #2024-46 2024 CURB REPLACEMENT PROGRAM				Outstanding
		3505 ENGINEERING				**Department Total :**		**244,162.54**
2405 ORD #24-05				**4005 ROAD DEPARTMENT**				
PARAMUS FORD, INC		30- 2024- 2405- 4005- 302- 03404		252278	20241382	04/01/25		45,691.75
	04/08/25	MASON DUMP TRUCK	1.	INVOICE #236403				Outstanding
W.E. TIMMERMAN COMPANY INC.		30- 2024- 2405- 4005- 302- 03405		252334	20240946	04/01/25		306,966.95
	04/08/25	STREET SWEEPER	1.	INVOICE # 0234309-IN				Outstanding
PARAMUS FORD, INC		30- 2024- 2405- 4005- 303- 03402		252278	20241382	04/01/25		3,830.43
	04/08/25	AIR COMPRESSOR & JACK HAMME	4.					Outstanding
PARAMUS FORD, INC		30- 2024- 2405- 4005- 303- 03403		252278	20241382	04/01/25		8,111

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2405 ORD #24-05					**4005 ROAD DEPARTMENT**			
	04/08/25	ENCLOSED TRAILER	2.					Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**364,600.13**
2405 ORD #24-05					**4020 SNOW REMOVAL**			
PARAMUS FORD, INC		30- 2024- 2405- 4020- 303- 03408		252278	20241382	04/01/25		7,293.82
	04/08/25	WALKWAY SALTER	3.					Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**7,293.82**
0050 ARENA UTILITY					**0050 ARENA UTILITY**			
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 00101		252044		03/28/25	25500150	5,320.31
	03/28/25	FULL TIME	1. 3/28/25					Reconciled
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 00103		252044		03/28/25	25500150	1,218.51
	03/28/25	OVERTIME	3. 3/28/25					Reconciled
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 01064		252044		03/28/25	25500150	560.00
	03/28/25	SPECIALS - SEASONAL	4. 3/28/25					Reconciled
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 01068		252044		03/28/25	25500150	3,441.90
	03/28/25	SKATING INSTRUCTORS	2. 3/28/25					Reconciled
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 10610		252044		03/28/25	25500150	2,098.78
	03/28/25	GUARDS	5. 3/28/25					Reconciled
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 10611		252044		03/28/25	25500150	982.63
	03/28/25	ARENA ASSISTANCE	6. 3/28/25					Reconciled
SUBURBAN PROPANE		50- 2025- 0050- 0050- 2- 00265		252148	20250175	03/31/25		55.86
20250175-G	04/08/25	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INVOICE #20880507315 3/6/25				Outstanding
TRI STATE DUNBAR		50- 2025- 0050- 0050- 2- 00265		252149	20250176	03/31/25		94.00
20250176-F	04/08/25	MOTOR VEHICLE MAINT.	1.	FOR BLADES/SHARPENING ARENA ZAMBONI INVOICE #100297 3/7/25				Outstanding
SUBURBAN PROPANE		50- 2025- 0050- 0050- 2- 00265		252338	20250175	04/01/25		119.00
20250175-H	04/08/25	MOTOR VEHICLE MAINT.	1.	FOR PROPANE FOR ARENA ZAMBONI INVOICE #20880517529 DTD 3/19/25				Outstanding
TM FOODS		50- 2025- 0050- 0050- 2- 00329		252339	20250344	04/01/25		333.00
20250344-D	04/08/25	SNACK BAR OUTSIDE VENDOR	1.	REIMBURSE ARENA SNACK BAR PARTIES ONE PARTY ON 3/29/2025 AND ONE PARTY ON 3/30/2025 $9 PER ATTENDEE				Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		23.40
	04/08/25	SPECIAL EVENTS	1.	INVOICE # 1G4D-1G4G-6RQT				Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		6.99
	04/08/25	SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		14.99
	04/08/25	SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		15.19
	04/08/25	SPECIAL EVENTS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		6.49
	04/08/25	SPECIAL EVENTS	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		13.99
	04/08/25	SPECIAL EVENTS	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		

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0050 ARENA UTILITY				**0050 ARENA UTILITY**				
	04/08/25	SPECIAL EVENTS	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		50- 2025- 0050- 0050- 2- 00371		252146	20250672	03/31/25		6.99
	04/08/25	SPECIAL EVENTS	8.					Outstanding
ERIC ZULLO		50- 2025- 0050- 0050- 2- 00456		252147		03/31/25		637.00
	04/08/25	HOCKEY LEAGUE	1.	JR. KNIGHT HOCKEY GAME ASSIGNOR FEES 91 GAMES @ $7 EACH SECOND HALF OF SEASON				Outstanding
GIUSEPPES PIZZERIA		50- 2025- 0050- 0050- 2- 00456		252335	20250690	04/01/25		294.00
2025690-A	04/08/25	HOCKEY LEAGUE	1.	CHK#16 DTD 4/1/25 $98.00; CHK#17 DTD 4/1/25 $98.00; CHK#18 DTD 4/1/25 $98.00 FOOD FOR COACHES/VOLUNTEERS FOR JR. KNIGHT HOCKEY TRYOUTS				Outstanding
SHOP-RITE OF OLD BRIDGE		50- 2025- 0050- 0050- 2- 00456		252336	20250695	04/01/25		79.14
20250695-A	04/08/25	HOCKEY LEAGUE	1.	FOOD/DRINKS FOR COACHES/VOLUNTEERS DURING JR. KNIGHTS HOCKEY TRYOUTS INV. #01610166963 DTD 3/24/25 $61.16 & INV. #01610279630 DTD 3/25/25 $17.98				Outstanding
SHOP-RITE OF OLD BRIDGE		50- 2025- 0050- 0050- 2- 00456		252337	20250695	04/01/25		69.99
20250695-B	04/08/25	HOCKEY LEAGUE	1.	FOOD/DRINKS FOR COACHES/VOLUNTEERS DURING JR. KNIGHTS HOCKEY TRYOUTS INV. #01610406011 DTD 3/27/25 $69.99				Outstanding
0050 ARENA UTILITY						**Department Total :**		**15,396.60**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2025- 1155- 5515- 2- 00427		252045		03/28/25	25500151	1,026.64
	03/28/25	SOCIAL SECURITY	1.	3/28/25				Reconciled
5515 SOCIAL SECURITY						**Department Total :**		**1,026.64**
2115 DEBT SERVICE				**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		50- 2025- 2115- 8005- 2- 00750		252216		04/01/25	25500152	55,000.00
	04/01/25	BOND PRINCIPAL	1.	2017 ARENA BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO		50- 2025- 2115- 8005- 2- 00750		252216		04/01/25	25500152	40,000.00
	04/01/25	BOND PRINCIPAL	3.	2019 ARENA BONDS - PRINCIPAL				Outstanding
8005 DEBT SERVICE						**Department Total :**		**95,000.00**
0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		252216		04/01/25	25500152	1,650.00
	04/01/25	ACCRD INT ON BONDS & NOT	2.	2017 ARENA BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		252216		04/01/25	25500152	3,800.00
	04/01/25	ACCRD INT ON BONDS & NOT	4.	2019 ARENA BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254		252216		04/01/25	25500152	4,465.00
	04/01/25	ACCRD INT ON BONDS & NOT	5.	2022 ARENA BONDS - INTEREST				Outstanding
0000 MISCELLANEOUS						**Department Total :**		**9,915.00**
0075 PARKING UTILITY FUND				**0075 PARKING UTILITY FUND**				
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00101		252046		03/28/25	25750025	1,607.04
	03/28/25	FULL TIME	1.	3/28/25				Reconciled
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00102		252046		03/28/25	25750025	30.98
	03/28/25	PART TIME	2.	3/28/25				Reconciled
0075 PARKING UTILITY FUND						**Department Total :**		**1,638.02**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		75- 2025- 1155- 5515- 2- 00427		252047		03/28/25	25750026	119.09
	03/28/25	SOCIAL SECURITY	1.	3/28/25				Reconciled

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		5515 SOCIAL SECURITY					**Department Total :**	**119.09**
		0000 MISCELLANEOUS			**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		252049		03/27/25	25850086	134,678.35
	03/27/25	MISCELLANEOUS	1.	03-28-2025 FEDERAL TAXES				Reconciled
		1101 FEDERAL TAX					**Department Total :**	**134,678.35**
		0000 MISCELLANEOUS			**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		252049		03/27/25	25850086	59,059.14
	03/27/25	MISCELLANEOUS	2.	03-28-2025 FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		252049		03/27/25	25850086	59,059.14
	03/27/25	MISCELLANEOUS	5.	03-28-2025 EMPOLYER SHARE FICA TAXES				Reconciled
		1102 FICA					**Department Total :**	**118,118.28**
		0000 MISCELLANEOUS			**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		252049		03/27/25	25850086	9,202.44
	03/27/25	MISCELLANEOUS	3.	03-28-2025 SUI TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		252049		03/27/25	25850086	6,409.01
	03/27/25	MISCELLANEOUS	6.	03-28-2025 EMPLOYER SHARE SUI				Reconciled
		1103 SUI					**Department Total :**	**15,611.45**
		0000 MISCELLANEOUS			**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		252049		03/27/25	25850086	56,136.25
	03/27/25	MISCELLANEOUS	4.	03-28-2025 STATE TAXES				Reconciled
		1104 STATE TAX					**Department Total :**	**56,136.25**
		0000 MISCELLANEOUS			**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		252050		03/27/25	25850087	65,449.44
	03/27/25	MISCELLANEOUS	1.	03-28-2025 HEALTH BENEFITS EMPLOYEE SHARE				Reconciled
		1124 HEALTH BENEFITS					**Department Total :**	**65,449.44**
							Grand Total :	**6,979,404.65**

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	11,112.39	843,760.59	854,872.98	1		4,241,876.58	$5,096,749.56
13		1,350.00	1,350.00	13		245.46	$1,595.46
15		55,158.12	55,158.12	15		17,505.51	$72,663.63
16		1,098.76	1,098.76	16		14,347.19	$15,445.95
17		199,766.80	199,766.80	17		46,200.29	$245,967.09
19		8,480.58	8,480.58	19		1,810.02	$10,290.60
21		15,845.21	15,845.21	21		88,586.75	$104,431.96
30		912,762.27	912,762.27				$912,762.27
50		1,774.47	1,774.47	50		119,563.77	$121,338.24
				18		6,409.01	$6,409.01
				75		1,757.11	$1,757.11
				85		389,993.77	$389,993.77
Total:	**$11,112.39**	**$2,039,996.80**	**$2,051,109.19**		**$0.00**	**$4,928,295.46**	**$6,979,404.65**

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
March 28, 2025

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	2,885.14	576.92	-	-	-	-	-	3,462.06
BUSINESS ADMINISTRATOR	9,837.12	-	-	-	96.00	-	-	9,933.12
ECONOMIC DEVELOP	3,351.78	-	-	-	-	-	-	3,351.78
HUMAN RESOURCES	6,321.00	-	-	-	-	-	-	6,321.00
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,606.20	-	-	-	-	-	-	2,606.20
LEGAL	2,020.38	-	-	-	-	-	-	2,020.38
GOVERNING BODY	-	2,115.35	-	-	-	-	-	2,115.35
TOWNSHIP CLERK	10,461.93	-	76.92	-	568.00	192.30	-	11,299.15
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	15,881.13	-	-	-	-	-	-	15,881.13
TREASURY	13,240.19	-	713.13	-	-	-	-	13,953.32
TAX COLLECTION	6,316.17	-	144.10	-	-	-	-	6,460.27
DATA PROCESSING	10,072.65	-	-	-	-	-	-	10,072.65
PURCHASING	2,194.64	-	-	-	-	-	-	2,194.64
MUNICIPAL COURT	13,993.82	918.00	402.12	-	-	-	-	15,313.94
RECREATION	44,154.18	1,543.48	686.71	-	10,646.73	-	-	57,031.10
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
REC - PANDEMIC RESPONSE	-	-	-	-	-	-	-	-
OFFICE ON AGING	14,351.64	650.00	135.39	-	1,088.00	-	-	16,225.03
POLICE - ADMIN	12,342.63	-	529.60	-	-	-	-	12,872.23
POLICE - CAPT	32,875.25	-	-	-	-	-	-	32,875.25
POLICE - LIEUT	95,677.88	-	4,420.01	-	-	-	-	100,097.89
POLICE - SARGE	138,250.37	-	4,492.32	-	-	-	-	142,742.69
POLICE - PATROL	385,967.16	-	9,187.29	-	-	-	-	395,154.45
POLICE-DISPATCH	51,116.57	744.00	1,267.69	-	-	-	-	53,128.26
POLICE - CIVILIAN	18,292.70	-	-	-	26,761.62	-	-	45,054.32
POLICE - PANDEMIC RESPONSE	-	-	-	-	-	-	-	-
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			7,315.00					7,315.00
POLICE - OEM	-	-	-	-	-	192.30	-	192.30
POLICE / DISPATCH OT	-	4,615.38	-	-	-	-	-	4,615.38
POLICE - SPECIAL CLASS I, 11, 111					1,580.00		-	1,580.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					61,683.75			61,683.75
ENGINEERING	20,531.39	-	127.84	-	240.00	-	-	20,899.23
PLANNING	12,465.40	-	-	-	-	461.54	-	12,926.94
SUBCODE OFFICIAL	57,508.69	-	32.62	-	3,908.75	538.47	-	61,988.53
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	9,601.68	-	-	-	-	-	-	9,601.68
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	64,612.30	-	-	-	-	-	-	64,612.30
ROAD DEPT -PANDEMIC	-	-	-	-	-	-	-	-
ROAD- VEHICLE MAINT	14,004.60	-	-	-	-	76.92	-	14,081.52
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	9,149.50	-	-	-	-	-	-	9,149.50
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	216.00	-	-	216.00
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	5,961.60	-	-	-	-	-	-	5,961.60
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**1,087,199.54**	**11,247.74**	**29,530.74**	**-**	**106,788.85**	**1,461.53**	**-**	**1,236,228.40**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	1,954.57	-	-	-	-	1,954.57
RECYCLING TONNAGE	819.33	-	613.64	-	-	-	-	1,432.97
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	1,305.61	-	-	-	-	1,305.61
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	352.71	-	-	-	-	-	352.71
SR EDUCATION	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	600.00	-	-	600.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,559.65	-	-	-	-	-	-	11,559.65
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,378.98**	**352.71**	**3,873.82**	**-**	**900.00**	**-**	**-**	**17,505.51**
OUTSIDE WORK	27,407.54	-	-	-	-	-	-	27,407.54
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	17,175.06	-	-	-	-	-	-	17,175.06
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**44,582.60**	**67.30**	**-**	**-**	**-**	**-**	**-**	**44,649.90**
DAY CARE	6,182.32	56,088.50		-	20,047.50	-	-	82,318.32
ARENA	5,320.31	-	1,218.51	-	7,083.31	-	-	13,622.13
CDBG	-	1,682.73	-	-	-	-	-	1,682.73
KENNEL	9,000.69	3,936.00	440.15	-	-	-	-	13,376.84
COAH	-	230.15	-	-	-	-	-	230.15
PARKING	1,607.04	30.98	-	-	-	-	-	1,638.02
TOTAL OTHER	22,110.36	61,968.36	1,658.66	-	27,130.81	-	-	112,868.19
GRAND TOTAL	**1,166,271.48**	**73,636.11**	**35,063.22**	**-**	**134,819.66**	**1,461.53**	**-**	**1,411,252.00**

PAYROLL DAT	TRANSACTIO	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNIT
03-28-2025	03-15-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
03-28-2025	03-09-2025	000322	Paul Goetz	904103 - ARENA OVERTIME	Overtime	6.5
03-28-2025	03-14-2025	001704	Richard K Tulko	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
03-28-2025	03-15-2025	001707	Michael J Johnson	904103 - ARENA OVERTIME	Overtime	1
03-28-2025	03-09-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-17-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-15-2025	001954	Gregory T Miller	P6P103 - POLICE PATROL-OVERTIME	Overtime	6
03-28-2025	03-20-2025	001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-28-2025	03-21-2025	001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	Overtime	1.5
03-28-2025	03-13-2025	002056	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-16-2025	002056	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-19-2025	002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-13-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	1.5
03-28-2025	03-14-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-28-2025	03-11-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-12-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-17-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
03-28-2025	03-18-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-11-2025	002370	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
03-28-2025	03-14-2025	002528	Nancy Raisch	R91103 - RECREATION 0VERTIME	Overtime	6.25
03-28-2025	03-19-2025	002528	Nancy Raisch	X04103 - OFFICE ON AGING OVERTIME	Overtime	2.75
03-28-2025	03-13-2025	002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-18-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
03-28-2025	03-11-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-12-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-18-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-13-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	3.5
03-28-2025	03-14-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-13-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	7.5

03-28-2025	03-14-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	9
03-28-2025	03-16-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
03-28-2025	03-08-2025	004574	Robert Christopher Quast	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4
03-28-2025	03-15-2025	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	4
03-28-2025	03-15-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
03-28-2025	03-13-2025	004905	Hazel Thompson	I42103 - UCC INSPECTION - O.T.	Overtime	1
03-28-2025	03-11-2025	004991	Richard Tyler Lani	C29101 - LATCH KEY - FT	Overtime	1.5
03-28-2025	03-12-2025	004991	Richard Tyler Lani	C29101 - LATCH KEY - FT	Overtime	1.5
03-28-2025	03-17-2025	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	2
03-28-2025	03-20-2025	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	5
03-28-2025	03-15-2025	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime	4
03-28-2025	03-17-2025	005394	Hunter Simeon	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-12-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-28-2025	03-17-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
03-28-2025	03-08-2025	000580	William R Majeski	904103 - ARENA OVERTIME	Overtime	9
03-28-2025	03-16-2025	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
03-28-2025	03-08-2025	000860	Raymond C Dill	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
03-28-2025	03-15-2025	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
03-28-2025	03-11-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
03-28-2025	03-12-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1.5
03-28-2025	03-13-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	4
03-28-2025	03-17-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
03-28-2025	03-19-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1.5
03-28-2025	03-19-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	1.5
03-28-2025	03-20-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	1
03-28-2025	03-20-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-28-2025	03-08-2025	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
03-28-2025	03-13-2025	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	8.5
03-28-2025	03-16-2025	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	5
03-28-2025	03-08-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	2.5
03-28-2025	03-09-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	3
03-28-2025	03-10-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	1
03-28-2025	03-11-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1

03-28-2025	03-11-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	1.5
03-28-2025	03-12-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
03-28-2025	03-09-2025	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	6
03-28-2025	03-16-2025	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-11-2025	001697	James R Eriksen	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
03-28-2025	03-14-2025	001697	James R Eriksen	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
03-28-2025	03-15-2025	001697	James R Eriksen	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
03-28-2025	03-09-2025	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
03-28-2025	03-15-2025	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
03-28-2025	03-11-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-11-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-12-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-12-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
03-28-2025	03-18-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2
03-28-2025	03-21-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Overtime	2
03-28-2025	03-15-2025	003384	Charles G Holden	G25103 - RECYCLING TONAGE GRANT	Overtime	4
03-28-2025	03-08-2025	004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	1.5
03-28-2025	03-15-2025	004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	1.5
03-28-2025	03-14-2025	004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-16-2025	004237	Marion Ashmead	93 - DOG ACCT - O.T.	Overtime	3
03-28-2025	03-13-2025	004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
03-28-2025	03-19-2025	004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5
03-28-2025	03-11-2025	004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
03-28-2025	03-12-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-28-2025	03-13-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-28-2025	03-17-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-28-2025	03-20-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
03-28-2025	03-09-2025	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
03-28-2025	03-11-2025	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
03-28-2025	03-12-2025	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-08-2025	004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-19-2025	004892	Douglas E Rhoades	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

03-28-2025	03-21-2025	005150	Raul Oliveras	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	0.5
03-28-2025	03-11-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-12-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-18-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
03-28-2025	03-19-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
03-28-2025	03-10-2025	005279	Gouri A Chaudhary	F13101 - HUMAN RESOURCES FULL TIME	Straight Ov	1.5
03-28-2025	03-17-2025	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
03-28-2025	03-12-2025	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
03-28-2025	03-20-2025	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Overtime	0.5
03-28-2025	03-11-2025	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
03-28-2025	03-18-2025	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.5
03-28-2025	03-14-2025	005557	Albert Bryan Okeefe	R91103 - RECREATION 0VERTIME	Overtime	6.25
03-28-2025	03-21-2025	005557	Albert Bryan Okeefe	R91103 - RECREATION 0VERTIME	Overtime	6.25
03-28-2025	03-15-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	6

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	32,629	32,629	24,234	8,395	74.27%
OTHER EXPENSES	2,616	2,616	1,550	1,066	59.26%
ANNUAL AUDIT					
OTHER EXPENSES	40,000	40,000	20,000	20,000	50.00%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	100,121	100,121	69,964	30,157	69.88%
OTHER EXPENSES	56,231	56,231	37,115	19,116	66.00%
HUMAN RESOURCES					
SALARIES & WAGES	91,868	91,868	37,757	54,111	41.10%
OTHER EXPENSES	49,657	49,657	15,468	34,189	31.15%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	31,362	31,362	23,383	7,979	74.56%
OTHER EXPENSES	1,219	1,219	0	1,219	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	131	131	0	131	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	778	778	508	270	65.25%
OTHER EXPENSES	1,088	1,088	750	338	68.93%
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	3,019	3,019	575	2,444	19.05%
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	109	941	10.38%
TV STUDIO					
SALARY & WAGES	28,272	28,272	24,580	3,692	86.94%
OTHER EXPENSES	6,016	6,016	0	6,016	0.00%
GROUP INSURANCE					
OTHER EXPENSES	3,422,390	3,422,390	2,856,612	565,778	83.47%
LIABILITY INSURANCE					
OTHER EXPENSES	695,505	695,505	554,197	141,308	79.68%
WORKERS COMP					
OTHER EXPENSES	0	0	0	0	0.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	0	0	0	0	0.00%
ETHICS BOARD					
OTHER EXPENSES	1,288	1,288	750	538	58.23%
TOTAL	**4,566,475**	**4,566,475**	**3,667,552**	**898,923**	**80.31%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	19,438	19,438	14,807	4,631	76.18%
OTHER EXPENSES	436	436	0	436	0.00%
TOWNSHIP CLERK					
SALARIES & WAGES	112,913	112,913	77,277	35,636	68.44%
OTHER EXPENSES	40,817	40,817	19,451	21,366	47.65%
ELECTIONS					
SALARIES & WAGES	2,100	2,100	0	2,100	0.00%
OTHER EXPENSES	12,784	12,784	0	12,784	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	146,144	146,144	111,168	34,976	76.07%
OTHER EXPENSES	34,754	34,754	12,700	22,054	36.54%
TOTAL	**369,386**	**369,386**	**235,404**	**133,982**	**63.73%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	130,484	130,484	98,692	31,792	75.64%
OTHER EXPENSES	541	541	306	235	56.55%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	25,000	25,000	12,500	12,500	50.00%
TAX COLLECTION					
SALARIES & WAGES	63,333	63,333	45,006	18,327	71.06%
OTHER EXPENSES	8,316	8,316	4,383	3,933	52.70%
DATA PROCESSING					
SALARIES & WAGES	123,191	123,191	91,463	31,728	74.25%
OTHER EXPENSES	106,835	106,835	46,840	59,995	43.84%
PURCHASING					
SALARIES & WAGES	20,933	20,933	15,111	5,822	72.19%
OTHER EXPENSES	30,571	30,571	21,918	8,653	71.70%
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	**509,730**	**509,730**	**336,219**	**173,511**	**65.96%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	137,578	137,578	106,031	31,547	77.07%
OTHER EXPENSES	140,456	140,456	47,246	93,210	33.64%
TOTAL	**278,034**	**278,034**	**153,277**	**124,757**	**55.13%**
DEPARTMENT OF LAW					
SALARIES & WAGES	21,789	21,789	14,143	7,646	64.91%
OTHER EXPENSES	188,716	188,716	132,484	56,232	70.20%
LEGAL SETTLEMENTS	0	0	0	0	0.00%
TOTAL	**210,505**	**210,505**	**146,627**	**63,878**	**69.65%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	644,092	644,092	364,647	279,445	56.61%
OTHER EXPENSES	70,361	70,361	21,823	48,538	31.02%
FOOD BANK					
OTHER EXPENSES	263	263	128	135	48.67%
OFFICE ON AGING					
SALARIES & WAGES	167,300	167,300	110,238	57,062	65.89%
OTHER EXPENSES	12,311	12,311	3,266	9,045	26.53%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	98,000	98,000	97,438	562	99.43%
TOTAL	**992,327**	**992,327**	**597,540**	**394,787**	**60.22%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	6,462,731	6,462,731	4,487,110	1,975,621	69.43%
OTHER EXPENSES	120,987	120,987	106,688	14,299	88.18%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	179,899	179,899	126,267	53,632	70.19%
TARGETED ENFORCEMENT					
SALARY & WAGES	54,125	54,125	59,220	(5,095)	109.41%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	44,375	44,375	33,654	10,721	75.84%
OTHER EXPENSES	4,334	4,334	2,000	2,334	46.15%
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	169,500	169,500	94,500	75,000	55.75%
TOTAL	**7,086,148**	**7,086,148**	**4,939,439**	**2,146,709**	**69.71%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	199,674	199,674	146,705	52,969	73.47%
OTHER EXPENSES	20,776	20,776	4,021	16,755	19.35%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	118,881	118,881	89,338	29,543	75.15%
OTHER EXPENSES	8,733	8,733	97	8,636	1.11%
PLANNING BOARD					
OTHER EXPENSES	289	289	117	172	40.35%
ZONING BOARD					
OTHER EXPENSES	263	263	247	16	93.86%
TOTAL	**348,616**	**348,616**	**240,524**	**108,092**	**68.99%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	661,169	661,169	452,007	209,162	68.36%
OTHER EXPENSES	81,056	81,056	33,046	48,010	40.77%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	139,812	139,812	99,086	40,726	70.87%
OTHER EXPENSES	181,917	181,917	156,698	25,219	86.14%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	140,349	140,349	63,585	76,764	45.31%
OTHER EXPENSES	127,113	127,113	100,488	26,625	79.05%
SANITATION & RECYCLING					
OTHER EXPENSES	604,060	604,060	259,730	344,330	43.00%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	74,778	125,222	37.39%
OTHER EXPENSES	509,000	509,000	269,518	239,482	52.95%
TOTAL	**2,644,476**	**2,644,476**	**1,508,936**	**1,135,540**	**57.06%**
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	596,791	596,791	428,908	167,883	71.87%
OTHER EXPENSES	407,471	407,471	120,357	287,114	29.54%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	88,687	88,687	68,440	20,247	77.17%
OTHER EXPENSES	16,081	16,081	0	16,081	0.00%
TOTAL	**1,109,030**	**1,109,030**	**617,704**	**491,326**	**55.70%**
UTILITIES					
GASOLINE	193,375	193,375	163,000	30,375	84.29%
ELECTRICITY	170,750	170,750	96,000	74,750	56.22%
TELEPHONE	71,188	71,188	62,462	8,726	87.74%
HEATING OIL	1,313	1,313	0	1,313	0.00%
NATURAL GAS	66,250	66,250	41,000	25,250	61.89%
STREET LIGHTING	172,063	172,063	160,500	11,563	93.28%
WATER & SEWAGE	49,125	49,125	9,000	40,125	18.32%
TOTAL	**724,064**	**724,064**	**531,962**	**192,102**	**73.47%**
TOTAL OPERATIONS WITHIN "CAPS"	**18,838,791**	**18,838,791**	**12,975,184**	**5,863,607**	**68.87%**
CONTINGENT	5,250	5,250	0	5,250	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**18,844,041**	**18,844,041**	**12,975,184**	**5,868,857**	**68.86%**
DETAIL:					
SALARIES & WAGES	10,288,919	10,288,919	7,037,853	3,251,066	68.40%
OTHER EXPENSES	8,555,122	8,555,122	5,937,330	2,617,792	69.40%

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 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	1,498,250	1,498,250	2,491	1,495,759	0.17%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	437,890	437,890	285,865	152,025	65.28%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	4,522,308	4,522,308	(27,455)	4,549,763	-0.61%
UNEMPLOYMENT COMPENSATION INSURANCE	29,688	29,688	19,688	10,000	66.32%
TOTAL	**6,488,136**	**6,488,136**	**280,589**	**6,207,547**	**4.32%**
JUDGMENTS @					
OTHER EXPENSES	0	0	0	0	0.00%
TOTAL	**0**	**0**	**0**	**0**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**25,332,177**	**25,332,177**	**13,255,772**	**12,076,405**	**52.33%**
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	1,566,303	1,566,303	1,400,000	166,303	89.38%
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	30,000	30,000	20,588	9,412	68.63%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	30,000	30,000	25,509	4,491	85.03%
INTERLOCAL AGREEMENT-SRO S&W	549,946	549,946	327,824	222,122	59.61%
INTERLOCAL AGREEMENT-SRO O/E	96,184	96,184	9,528	86,656	9.91%
TOTAL	**2,277,433**	**2,277,433**	**1,783,449**	**493,985**	**78.31%**
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%
BODY ARMOR GRANT					
OTHER EXPENSES	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%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	6,000	6,000	0	100.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W	18,000	18,000	18,000	0	100.00%
OTHER EXPENSES	0	0	0	0	0.00%
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%
INFORMATION & ASSISTANCE (ARP)					
OTHER EXPENSES	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					
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%
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%
FU2024 CDS-POLICE TECHNOLOGY UPGRADES					
OTHER EXPENSES	0	0	0	0	0.00%
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	288,477	288,477	288,477	0	100.00%
OTHER EXPENSES	138,574	138,574	138,574	0	100.00%
TOTAL	**548,413**	**548,413**	**548,413**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**2,825,846**	**2,825,846**	**2,331,862**	**493,985**	**82.52%**
DETAIL:					
SALARIES & WAGES	157,650	157,650	157,650	0	100.00%
OTHER EXPENSES	2,668,196	2,668,196	2,174,212	493,985	81.49%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	260,000	260,000	0	260,000	0.00%
ACQUISITION & IMPROVEMENT OF OPEN SPACE/PARKS	0	0	0	0	0.00%
TOTAL	**260,000**	**260,000**	**0**	**260,000**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,765,000	3,765,000	2,650,000	1,115,000	70.39%
BOND ANTICIPATION NOTES & CAPITAL NOTES	550,000	550,000	0	550,000	0.00%
INTEREST ON BONDS	636,727	636,727	336,676	300,051	52.88%
INTEREST ON NOTES	639,000	639,000	0	639,000	0.00%
TOTAL	**5,590,727**	**5,590,727**	**2,986,676**	**2,604,051**	**53.42%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**8,676,573**	**8,676,573**	**5,318,537**	**3,358,036**	**61.30%**
TOTAL GENERAL APPROPRIATIONS	**34,008,750**	**34,008,750**	**18,574,309**	**15,434,441**	**54.62%**
RESERVE FOR UNCOLLECTED TAXES	0	0	0	0	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**34,008,750**	**34,008,750**	**18,574,309**	**15,434,441**	**54.62%**

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

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 2,952.95	$ -	$ 2,952.95	0.00%
OTHER EXPENSES	$ 3,009.02	$ 1,144.44	$ 1,864.58	38.03%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 19,804.35	$ -	$ 19,804.35	0.00%
OTHER EXPENSES	$ 91,322.16	$ 48,778.08	$ 42,544.08	53.41%
HUMAN RESOURCES				
SALARIES & WAGES	$ 41,750.30	$ -	$ 41,750.30	0.00%
OTHER EXPENSES	$ 7,861.32	$ 3,348.11	$ 4,513.21	42.59%
ECONOMIC DEVELOPMENT	$ 118.78	$ -	$ 118.78	0.00%
OTHER EXPENSES	$ 3,139.97	$ -	$ 3,139.97	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 338.58	$ -	$ 338.58	0.00%
OTHER EXPENSES	$ 219.00	$ 219.00	$ -	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	$ 8,218.39	$ 626.26	$ 7,592.13	7.62%
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	$ 967.11	$ 200.00	$ 767.11	20.68%
TV 6				
SALARY & WAGES	$ 16,271.14	$ -	$ 16,271.14	0.00%
OTHER EXPENSES	$ 3,123.40	$ 3,085.53	$ 37.87	98.79%
GROUP INSURANCE				
OTHER EXPENSES	$ 1,625,686.60	$ 826,598.11	$ 799,088.49	50.85%
ETHICS BOARD				
OTHER EXPENSES	$ 2,400.00	$ 2,400.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 9,236.23	$ -	$ 9,236.23	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ 75,000.00	$ 75,000.00	$ -	100.00%
TOTAL	**$ 1,916,619.30**	**$ 961,399.53**	**$ 955,219.77**	**50.16%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 2,577.77	$ -	$ 2,577.77	0.00%
OTHER EXPENSES	$ 598.79	$ -	$ 598.79	0.00%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 18,646.51	$ -	$ 18,646.51	0.00%
OTHER EXPENSES	$ 23,339.30	$ 15,175.38	$ 8,163.92	65.02%
ELECTIONS				
SALARIES & WAGES	$ 1,068.86	$ -	$ 1,068.86	0.00%
OTHER EXPENSES	$ 6,215.13	$ -	$ 6,215.13	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 73.53	$ -	$ 73.53	0.00%
OTHER EXPENSES	$ 68,431.11	$ 33,575.41	$ 34,855.70	49.06%
TOTAL	**$ 120,951.00**	**$ 48,750.79**	**$ 72,200.21**	**40.31%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 7,574.80	$ -	$ 7,574.80	0.00%
OTHER EXPENSES	$ 1,254.55	$ -	$ 1,254.55	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 1,714.51	$ -	$ 1,714.51	0.00%
OTHER EXPENSES	$ 12,030.40	$ 122.00	$ 11,908.40	1.01%
DATA PROCESSING				
SALARIES & WAGES	$ 421.06	$ -	$ 421.06	0.00%
OTHER EXPENSES	$ 111,412.95	$ 37,783.06	$ 73,629.89	33.91%
PURCHASING				
SALARIES & WAGES	$ 1,202.87	$ -	$ 1,202.87	0.00%
OTHER EXPENSES	$ 15,948.02	$ 9,880.71	$ 6,067.31	61.96%
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	**$ 155,559.16**	**$ 49,785.77**	**$ 105,773.39**	**32.00%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 1,832.23	$ -	$ 1,832.23	0.00%
OTHER EXPENSES	$ 28,050.45	$ 9,650.46	$ 18,399.99	34.40%
TOTAL	**$ 29,882.68**	**$ 9,650.46**	**$ 20,232.00**	**0.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 4,007.22	$ -	$ 4,007.22	0.00%
OTHER EXPENSES	$ 67,950.20	$ 49,224.58	$ 18,725.62	72.44%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 76,957.42**	**$ 49,224.58**	**$ 27,732.84**	**63.96%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,292.88	$ -	$ 12,292.88	0.00%
OTHER EXPENSES	$ 57,441.90	$ 50,839.08	$ 6,602.82	88.51%
FOOD BANK				
OTHER EXPENSES	$ 305.33	$ 85.00	$ 220.33	27.84%
OFFICE ON AGING				
SALARIES & WAGES	$ 12,132.53	$ -	$ 12,132.53	0.00%
OTHER EXPENSES	$ 8,707.01	$ 1,657.60	$ 7,049.41	19.04%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 0.65	$ -	$ 0.65	0.00%
TOTAL	**$ 90,880.30**	**$ 52,581.68**	**$ 38,298.62**	**57.86%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 735,550.15	$ 2,144.32	$ 733,405.83	0.29%
OTHER EXPENSES	$ 106,577.09	$ 69,915.59	$ 36,661.50	65.60%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 113,448.79	$ 52,915.42	$ 60,533.37	46.64%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 20,121.36	$ -	$ 20,121.36	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 2.02	$ -	$ 2.02	0.00%
OTHER EXPENSES	$ 2,884.39	$ -	$ 2,884.39	0.00%
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	**$ 979,433.80**	**$ 124,975.33**	**$ 854,458.47**	**12.76%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 78,301.56	$ -	$ 78,301.56	0.00%
OTHER EXPENSES	$ 48,928.68	$ 17,559.99	$ 31,368.69	35.89%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 69,289.66	$ -	$ 69,289.66	0.00%
OTHER EXPENSES	$ 24,701.80	$ 5,791.80	$ 18,910.00	23.45%
PLANNING BOARD				
OTHER EXPENSES	$ 823.84	$ -	$ 823.84	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 223,045.54**	**$ 23,351.79**	**$ 199,693.75**	**10.47%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 27,117.93	$ -	$ 27,117.93	0.00%
OTHER EXPENSES	$ 51,925.58	$ 32,088.99	$ 19,836.59	61.80%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 10,635.01	$ -	$ 10,635.01	0.00%
OTHER EXPENSES	$ 78,966.29	$ 67,374.30	$ 11,591.99	85.32%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 17,041.28	$ -	$ 17,041.28	0.00%
OTHER EXPENSES	$ 92,356.17	$ 74,039.91	$ 18,316.26	80.17%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 282,562.54	$ 213,001.99	$ 69,560.55	75.38%
SNOW REMOVAL				
SALARIES & WAGES	$ 122,063.48	$ -	$ 122,063.48	0.00%
OTHER EXPENSES	$ 353,856.03	$ 38,283.03	$ 315,573.00	10.82%
TOTAL	**$ 1,036,524.31**	**$ 424,788.22**	**$ 611,736.09**	**40.98%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 325,000.00	$ 239,850.00	$ 85,150.00	73.80%
TOTAL	**$ 325,000.00**	**$ 239,850.00**	**$ 85,150.00**	**73.80%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 111,605.03	$ -	$ 111,605.03	0.00%
OTHER EXPENSES	$ 93,424.95	$ 6,521.61	$ 86,903.34	6.98%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 38,469.86	$ -	$ 38,469.86	0.00%
OTHER EXPENSES	$ 51,676.00	$ -	$ 51,676.00	0.00%
TOTAL	**$ 295,175.84**	**$ 6,521.61**	**$ 288,654.23**	**2.21%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 98,457.19	$ 29,264.43	$ 69,192.76	29.72%
ELECTRICITY	$ 79,199.19	$ 58,438.14	$ 20,761.05	73.79%
TELEPHONE	$ 29,238.76	$ 29,213.47	$ 25.29	99.91%
NATURAL GAS	$ 47,378.76	$ 11,447.93	$ 35,930.83	24.16%
HEATING OIL	$ 3,000.00	$ -	$ 3,000.00	0.00%
STREET LIGHTING	$ 86,512.60	$ 82,276.28	$ 4,236.32	95.10%
WATER & SEWAGE	$ 36,962.08	$ 26,962.08	$ 10,000.00	72.95%
TOTAL	**$ 380,748.58**	**$ 237,602.33**	**$ 143,146.25**	**62.40%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 5,630,777.93**	**$ 2,228,482.09**	**$ 3,402,295.84**	**39.58%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 5,650,777.93**	**$ 2,228,482.09**	**$ 3,422,295.84**	**39.44%**
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 2,594.94	$ -	$ 2,594.94	0.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 122,901.40	$ -	$ 122,901.40	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 82,365.75	$ 82,365.75	$ -	100.00%
TOTAL	**$ 207,862.09**	**$ 82,365.75**	**$ 125,496.34**	**39.63%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 5,858,640.02**	**$ 2,310,847.84**	**$ 3,547,792.18**	**39.44%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 10,000.00	$ -	$ 10,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ 0.04	$ -	$ 0.04	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 50,000.00	$ 50,000.00	$ -	100.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ 13,623.43	$ -	$ 13,623.43	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ 8,264.12	$ -	$ 8,264.12	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ 17,784.00	$ 17,784.00	$ -	100.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 126,171.59	$ 67,784.00	$ 58,387.59	53.72%
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"	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
TOTAL GENERAL APPROPRIATIONS	**$ 5,984,811.61**	**$ 2,378,631.84**	**$ 3,606,179.77**	**39.74%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 5,984,811.61**	**$ 2,378,631.84**	**$ 3,606,179.77**	**39.74%**

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

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

OLD BRIDGE

Title: Ordinance Establishing Hometown Heroes Program In The Township Of Old Bridge, County Of Middlesex, State Of New Jersey

Meeting Date: April 8, 2025

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:
O25-11 Ordinance Establishing Hometown Heroes Banner Program.docx
affidavit of publication o25-11 intro 3-31-25.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-11

ORDINANCE ESTABLISHING HOMETOWN HEROES PROGRAM IN THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

WHEREAS, the Township Council of the Township of Old Bridge desires to establish a Hometown Heroes banner program (the "Program") to honor the brave men and women from the Township who have served, or are serving, in the United States Armed Services; and

WHEREAS, the Program would allow for the purchase of a banner honoring a current or former member of the Unites States Armed Forces which would be displayed on Township lampposts located in the Township municipal complex and parks; and

WHEREAS, the Program will be overseen and executed by the Township Department of Administration with assistance from the Department of Public Works, as needed to hang and remove banners; and

WHEREAS, the hardware and/or brackets necessary for the hanging of the banners shall be purchased and maintained by the Township, pending the availability of funds and installed by the Department of Public Works; and

WHEREAS, the cost of each banner will initially be $110 and will be displayed from Memorial Day to Veterans' Day, and shall be funded through payments by applicants, sponsorships or donations; and

WHEREAS, the Township shall establish appropriate criteria for the approval of potential honorees and applications not meeting those criteria shall be returned with any fees to the applicant; and

WHEREAS, applications for a banner meeting the established criteria shall be granted in order of receipt until the number of available locations, as established by the Township, are exhausted.

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

SECTION 1. **Establishment of Program.** The Hometown Heroes banner program (the "Program") is hereby established in the Township of Old Bridge. The Township Department of Administration in conjunction with the Department of Public Works shall create, establish and publish the criteria to qualify for a banner and the application process, and shall be responsible for reviewing all banner applications and choosing the honorees for the program in accordance with the Program's guidelines and criteria.

SECTION 2. **Implementation of Program.**

(1) The Township Department of Administration shall be responsible for advertising, soliciting and processing applications for banners, as well as sponsorships and donations.

(2) The initial cost of a banner for the Program will be $110 and may be adjusted accordingly by the Business Administrator, without further need of amendment of this ordinance, based upon the cost being charged by the manufacturer of the banner.

(3) The banners shall be placed on lampposts located within the Township municipal complex and parks and up to 2 banners may be hung per lamppost, subject to availability of funds.

(4) The Township is authorized to procure and install the hardware necessary to hang the banners and to maintain the hardware and banners, as appropriate.

(5) The Township Department of Public Works shall be responsible for the hanging and removal of banners.

(6) The Mayor, Business Administrator and Clerk are authorized to take all necessary actions and execute all necessary documents to effectuate this program.

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
Copies of said full Ordinance are on file in the Office of the Municipal Clerk and are available for inspection and/or for 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 during regular business hours.

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

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

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

Motion/ Second	**Roll Call Introduction**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli	X			
	Councilwoman DeCaro	X			
Second	Councilman DePalma	X			
	Councilman Desai	X			
	Councilman Garcia				X
	Councilman Murphy	X			
	Councilman Paskitti	X			
Motion	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Introduction/First Reading
Dated: March 25, 2025

Kathryn Hutchinson
Township Clerk

Motion/ Second	**Roll Call Second Reading**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: April 8, 2025

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **31, day March, 2025.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

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

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$25.74**
Order#**11167860**
Ordinances: **01-2025-1103-1020-2-02011**

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 25-11

Ordinance 25-11, 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 25, 2025. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on April 8, 2025, 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 ESTABLISHING HOMETOWN HEROES PROGRAM IN THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

Purpose(s): The purpose of this Ordinance is to honor the brave men and women from the Township who have served, or are serving, in the United States Armed Services.

Kathryn Hutchinson
Township Clerk
($25.74)

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

OLD BRIDGE

Title:	Ordinance Amending Old Bridge Township Code Chapter 10 Entitled "Vehicles And Traffic"
Meeting Date:	April 8, 2025
Agenda Category:	Discussion Ordinance
Ordinance Number:	

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

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

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
2025-04-8 Chapter 10 Subsection 10-15 Multi-way stop Intersections 4-8-2025.docx
2025-03-28 Old Bridge Township Code Chapter 10 Council Agenda Sheet.pdf

TOWNSHIP OF OLD BRIGE
ORDINANCE NO. 25-XX

ORDINANCE AMENDING CHAPTER 10 VEHICLES AND TRAFFIC, SECTION 10-15 OF THE TOWNSHIP CODE REGARDING MULTI-WAY STOP INTERSECTIONS

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

SECTION 1: PURPOSE

The purpose of this Ordinance is to amend Chapter 10, Vehicles and Traffic Subsection 15, Multi-way stop intersections by adding a new location of a four way stop intersection, pursuant to N.J.S.A. 39:4-140 which states; The Commissioner of Transportation, with reference to State highways, may by regulation and the local authorities, with reference to any highway under their jurisdiction, may by ordinance or resolution, subject to the approval of the commissioner, except as otherwise provided in **R.S. 39:4-8**, b. (1) A municipality may, without the approval of the commissioner, and consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways, establish by ordinance, resolution, or regulation, any of the provisions contained in R.S.39:4-197; which provides no municipality shall pass an ordinance or resolution on a matter covered by or which alters or in any way nullifies the provisions of this chapter or any supplement to this chapter; except that a municipality may pass***, without the approval of the commissioner***, and consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways, ordinances or resolutions, or by ordinances or resolutions may authorize the adoption of regulations by the board, body, or official having control of traffic in the public streets, regulating special conditions existent in the municipality on the subjects and within the limitations following:
subsection (1) Ordinance: e. Regulating the passage or stopping of traffic at certain congested street corners or other designated points, including the establishment of multi-way stop controls; and pursuant to the provisions of N.J.S.A. 39:4-140, the intersections herein described are designated as multi-way stop intersections. Stop signs shall be installed as provided herein.

SECTION 2: ORDINANCE

Chapter 10 "Vehicles and Traffic", Chapter 10 Section 10-15 of the Code of the Township of Old Bridge entitled "Multi-way stop intersection" is hereby amended by adding the following four-legged intersection, designating four legs as stop control [additions are **bolded and underlined**; deletions have strikethrough]:

§ **10-15. Multi-way stop intersections.**

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Multi-way stop intersections. Stop signs shall be installed as provided therein.

Intersection	**Stop Sign(s) to be installed on**
Spring Hill Road & Old Mill Road	**Spring Hill Road**
Spring Hill Road & Old Mill Road	**Old Mill Road**

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

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

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

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

Motion/ Second	**Roll Call To Approve on First Reading**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On First Reading
Dated: April 8, 2025

Kathryn Hutchinson
Township Clerk

Motion/ Second	**Roll Call To Adopt On Adoption/Second Reading**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: April 22, 2025

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AGENDA ITEM REQUEST SHEET

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

ITEM: Amending Old Bridge Township Code Chapter 10 entitled "Vehicle and Traffic" Ordinance.

DATE OF REQUEST: March 28, 2025 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Amending Old Bridge Township Code Chapter 10 entitled "Vehicle and Traffic" Ordinance.

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	4/8/2025	New Business	
Consent Agenda		Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES _____ NO _X____
CERT# _____

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

OLD BRIDGE

Title: Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2023, 2024 And 2025 On Block 4000.17, Lot 45; Block 13309, Lot 13 And Block 15512, Lot 618 For Three (3) 100% Disabled Veterans

Meeting Date: April 8, 2025

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:
Resolution cancel_taxes-100__Disabled__2025_-_4000.17_45___15512_618__13309_13.doc
100% Disabled Vet_4000.17_45, 15512_618, 13309_13.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2023, 2024, AND 2025 FOR THREE 100% DISABLED VETERAN(S)

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

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

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

Block Lot Qual		Billing to be Cancelled	Refund Amount
4000.17 45 Elio M. Bustamante	2025	$ 3,286.72	$ 1,095.30
15512 618 Joshua Tippy	2025	$ 2,753.75	$ 722.24
13309 13 Davin Ortiz	2023 2024 2025	$ 2,645.16 $14,817.73 $ 7,408.87	$ 2,645.16 $14,817.73 $ 3,704.44

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

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 2023, 2024 and 2025 on Block 4000.17, Lot 45; Block 13309, Lot 13; and Block 15512, Lot 618 for Three (3) 100% Disabled Veterans.

DATE OF REQUEST: April 3, 2025

REQUESTED BY: Tax Collection

DESCRIPTION OF ITEM REQUESTED

Cancellation and refund of real estate taxes for 2023, 2024 and 2025 on Block 4000.17, Lot 45; Block 13309, Lot 13; and Block 15512, Lot 618 for Three (3) 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	4/8/2025	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____ NO_X____
CERT # _____

r:\wpdata\agndareq\tax office\100% disabled vet_4000.17_45, 15512_618, 13309_13.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 Rescinding Resolution #25-110 Entitled "Resolution Authorizing The Execution Of An Agreement With County Of Middlesex To Receive Funds Under The State Of New Jersey Governor's Council On Alcoholism And Drug Abuse Also Known As GCSUD For The Old Bridge Municipal Alliance Program And Provide For Matching Funds In The Amount $24, 689.00 For FY 2026 Funding From July 1, 2025-June 30, 2026"

Meeting Date: April 8, 2025

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:
Rescinding Resolution #25-110 GCSUD Enabling GRANT FUNDS approved 3-25-25 rescinded 4-8-25.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION RESCINDING RESOLUTION #25-110 ENTITLED:
RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH COUNTY OF MIDDLESEX TO RECEIVE FUNDS UNDER THE STATE OF NEW JERSEY GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE ALSO KNOWN AS GCSUD FOR THE OLD BRIDGE MUNICIPAL ALLIANCE PROGRAM AND PROVIDE FOR MATCHING FUNDS IN THE AMOUNT $24,689.00 FOR FY 2026 FUNDING FROM JULY 1, 2025 – JUNE 30, 2026

WHEREAS, Resolution #25-110 with the below content was previously approved by the Township of Old Bridge to submit the application for receipt of a grant for the FY 2026 in the amount of $24,689.00, with the Township having a matching funds component; and

WHEREAS, Township Coordinator has advised that the County required the form resolution be used and include the new name of the Alliance "Governor's Council on Substance Use Disorder" also known as "GCSUD" so as to be consistent;

NOW THEREFORE BE IT RESOLVED that the previously approved Resolution #25-110, which follows in its entirety for reference only is hereby Rescinded in its entirety.

RESOLUTION #25-110

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society among persons of all ages and therefore has established Municipal Alliance Committee; and

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

WHEREAS, the Township Council of the Township of Old Bridge has determined that it is appropriate to apply for and accept grant funding for FY 2026 from the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex; and

WHEREAS, the County of Middlesex has determined to award the Township the sum of $24,689.00 to be used for Municipal Alliance activities, subject to the Township providing matching funds in the amount of Cash Match $6,172.25 and in-kind services in the amount of 18,516.75; and

WHEREAS, in order to receive the funds from the County, it is necessary for the Township Council to approve an agreement with the County of Middlesex setting forth the terms and conditions for receiving the grant funding.

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. Authorize execution of the agreement provided by the County of Middlesex to effectuate the Township's participation with County of Middlesex Municipal Alliance for payment of and authorize acceptance of Grant funds for fiscal year 2025-2026 in the amount of:

GCSUD GRANT FUND	$24,689.00
CASH MATCH (Twp.)	$ 6,172.25
IN KIND (Twp.)	$18,516.75

A copy of which is on file in Office of the Township Clerk and is hereby approved and the Mayor and Municipal Clerk are authorized to execute said agreement on behalf of the Township of Old Bridge.

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

3. The Township Attorney shall review and approve of any and all documents prepared in furtherance of the agreement with the County for the Municipal Alliance grant funding.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

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 Execution Of An Agreement With County Of Middlesex To Receive Funds Under The State Of New Jersey Governor's Council On Substance Use Disorder Also Known As GCSUD For The Old Bridge Municipal Alliance Program And Provide For Matching Funds In The Amount Of $24,689.00 For FY 2026 Funding From July 1, 2025-June 30, 2026

Meeting Date: April 8, 2025

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:
R25-XXX Resolution Authorizing Acceptance of Municipal Alliance Grant FY2026 Middlesex County (002) revised-2.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH COUNTY OF MIDDLESEX TO RECEIVE FUNDS UNDER THE STATE OF NEW JERSEY GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER ALSO KNOWN AS GCSUD FOR THE OLD BRIDGE MUNICIPAL ALLIANCE PROGRAM AND PROVIDE FOR MATCHING FUNDS IN THE AMOUNT $24,689.00 FOR FY 2026 FUNDING FROM JULY 1, 2025 – JUNE 30, 2026

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

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

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

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

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

1. The Township of Old Bridge Council does hereby authorize submission of a strategic plan for the Township of Old Bridge Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD GRANT FUND	**$24,689.00**
CASH MATCH (Twp.)	**$ 6,172.25**
IN KIND (Twp.)	**$18,516.75**

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

APPROVED: _____
(Name), Mayor/Head of Governing Body

CERTIFICATION

I, Kathryn Hutchinson, Municipal Clerk of the Township of Old Bridge, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 8th day of April 2025 .

_____

Kathryn Hutchinson, Municipal Clerk

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

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 To Exclude The Public-Contract Negotiations AFSCME Local 3231-3, And Contract Negotiations Of Agreement In Which Township Is/May Become A Party/Attorney Client Privileged Discussion

Meeting Date: April 8, 2025

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:
R25-XXX Resolution To Exclude The Public.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

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

Contract Negotiations AFSCME Local 3231-3, And Contract Negotiations Of Agreement In Which Township Is/May Become A Party/Attorney Client Privileged Discussion

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.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

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 Ratifying And Approving Memorandum Of Agreement Between The Township Of Old Bridge And AFSCME Local 3231-3 2025-2028

Meeting Date: April 8, 2025

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:
R25-XXX Resolution Approving and Ratifying MOA with AFSCME 3231-3 2025-2028.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING AND RATIFYING MEMORANDUM OF AGREEMENT BY AND BETWEEN THE TOWNSHIP OF OLD BRIDGE AND THE AMERICAN FEDERATION OF STATE, COUNTY, AND MUNICIPAL EMPLOYEES ("AFSCME")

WHEREAS, the collectively negotiated agreement between the Township of Old Bridge and the American Federation of State, County, and Municipal Employees (hereinafter referred to as "AFSCME") expired on December 31, 2024; and

WHEREAS, the Township of Old Bridge and AFSCME engaged in negotiations for the purpose of finalizing the terms and conditions of a successor collective negotiated agreement; and

WHEREAS, the Township of Old Bridge and AFSCME have come to agreement upon said terms to be included in a successor collective negotiated agreement, the key terms of which have been reduced to written form and forth in a Memorandum of Agreement, a copy of which is attached hereto as Exhibit A (the "MOA"); and

WHEREAS, the MOA has been ratified by the AFSCME and executed on March 31, 2025; and

WHEREAS, the Township Council of the Township of Old Bridge desires to approve and ratify the terms of the MOA and authorize the Mayor and Clerk to execute same upon receipt of a duly executed MOA from AFSCME.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that it does hereby approve and ratify the Memorandum of Agreement by and between the Township of Old Bridge and AFSCME, a copy of which is attached hereto, be and is hereby approved and ratified by the Township of Old Bridge.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to execute the Memorandum of Agreement on behalf of the Township of Old Bridge and they shall be further authorized to execute the finally drafted successor collectively negotiated agreement encompassing the terms of the MOA, subject to final review and approval by Special Labor Counsel and the Township Attorney.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

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

Council President Mary Sohor

Date: April 8, 2025

Township Clerk Kathryn Hutchinson