



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifer Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: September 9, 2026 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
 - 1. Proclaiming September 2026 as "Dystonia Awareness Month" in Ocean County.
- F. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 29, Lot 41, Township of Eagleswood, totaling approximately 78.35 acres located on US Highway 9, in an amount not to exceed \$850,000.00, plus up to \$5,750.00 in property tax adjustments.
- G. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 17.
- H. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing an amendment to the 2026 Budget for the program entitled Victims of Crime Act FY26, in the amount of \$478,718.00, and matching funds in the amount of \$119,680.00.
3. Authorizing an amendment to the 2026 Budget for the program entitled Stop Violence Against Women Act FY26, in the amount of \$51,223.00 and matching funds in the amount of \$17,074.00.
4. Authorizing the OC Office of Senior Services to submit an electronic Grant Application to the State of New Jersey, Department of Human Services, Division of Aging Services for the FY27 No Wrong Door System Program.
5. Approving and ratifying the actions taken by the OC Department of Transportation Services to submit an electronic grant renewal application to New Jersey Transit Corporation for the FY27 Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP).
6. Authorizing the OC Department of Solid Waste Management to advertise, administer, and implement the Ocean County Clean Communities Grant Program to accept applications for nonprofits mini-grants to perform environmental cleanups.
7. Authorizing the execution of a Use of Facilities Agreement with Ending Homelessness Group to provide Ocean County Warming Center Services at the Ocean County Warming Center located at 1959 Route 9, Toms River, for the period of 10/1/2026 through 4/30/2027.
8. Authorizing the execution of a Shared Services Agreement with Cumberland County for the housing of short-term commitment status juveniles, for the period of 5/24/2026 through 5/23/2027.
9. Authorizing the execution of a Shared Services Agreement with Gloucester County for the housing of short-term commitment status juveniles, for the period of 8/14/2026 through 8/13/2027.
10. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$4,400.00. (C2026-59)
11. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$5,884.16. (C2026-73)
12. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$13,900.00. (C2026-61)
13. Authorizing the sale of two (2) vehicles, no longer needed for use by the County of Ocean, to the Borough of Beach Haven.
14. Authorizing the sale of four (4) vehicles, no longer needed for use by the County of Ocean, to the Toms River Regional Schools Board of Education.

15. Authorizing the use of competitive contracting procedures for Juvenile Community Supervision Services with Electronic Monitoring for the OC Youth Services Commission.
16. Approving and endorsing the Ocean County Opioid Advisory Council Plan 2027-2029.
17. Establishing the 2027 Fee Schedule for Schedule "C" Road Department services, Engineering Department services, and Vehicle Services Department services.
18. Amending the Subaward Agreement with RWJBH Corporate Services, Inc. for the NJ Shelter and Health Programs and Partnerships, to reflect the corrected funding period of 4/15/2026 through 3/31/2027.
19. Supporting Senate Bill No. 4306 and Assembly Bill No. 5093 to make permanent the additional \$250.00 ANCHOR property tax benefit for certain senior citizen homeowners and tenants.
20. Expressing strong support for all Law Enforcement Officers and endorsing New Jersey Assembly Resolution No. 149.
21. Opposing Jersey Central Power & Light Company's 2026 Base Rate Increase Petition pending before the New Jersey Board of Public Utilities, BPU Docket No. ER26080420.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 8/19/2026.
3. Approving the Master Payroll paid on 8/12/2026 for the period of 7/16/2026 through 7/29/2026, with Elected Officials paid to date, in the amount of \$7,256,070.48.
4. Approving the Master Payroll paid on 8/26/2026 for the period of 7/30/2026 through 8/12/2026, with Elected Officials paid to date, in the amount of \$7,069,397.13.
5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Postmortem Toxicology Laboratory Services; 2) Forensic Pathology Services; 3) Virtual Autopsy Services; 4) Autopsy Medical Testing and Laboratory Services; 5) Funeral Home Services; 6) Specialized Funeral Home Services; 7) Licensed Forensic Dental Odontologist; 8) Third Party Administrator Services of Health Reimbursement Arrangement; 9) Professional Psychological Evaluations; 10) Employee Health Benefits Insurance Consultant and Broker Services; 11) Labor Relations Consultant Services; 12) Special Labor Counsel; 13) Vision Services; 14) Drug & Alcohol Collection and Testing; 15) Employee Assistance Program; 16) Professional Medical Services; and 17) Software Licensing, Maintenance Support and Consumable Parts for Tritex Ballot Sorter.

J. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the revision of a Traffic Signal at the intersection of County Road #16 (Route 622-Cox Cro Road) and County Road #81 (Route 637-Massachusetts Avenue), Township of Toms River. (DVR-62)

K. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL to Wind River Environmental LLC dba Earthcare, the lowest qualified bidder. (B2026-105)
2. Awarding a Contract for the furnishing and delivery of FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE to Encore Fire Protection, the lowest qualified bidder. (B2026-109)
3. Amending a Resolution adopted on 6/2/2026, awarding a Contract for SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II to Agni Enterprises LLC dba Head to Heels Safety Supplies, due to a scrivener's error, to reflect the corrected award items. (B2026-80)
4. Rejecting all bids received for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT, pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications for goods or services. It will be rebid.
5. Amending a Resolution adopted on 7/29/2026 awarding a Contract for the JUVENILE DETENTION CENTER HVAC AND ROOF UPGRADES to GDS Mechanical, Inc. due to a scrivener's error, to reflect the corrected funding allocations. (B2026-101CE)
6. Amending a Resolution adopted on 8/19/2026 for RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2021B to South State, Inc., to amend the funding allocations. (B2023-107E)

L. CHANGE ORDERS

1. Authorizing the award of Change Order No. 1 for the RECONSTRUCTION OF OLD FREEHOLD ROAD AT GARDEN STATE PARKWAY, TOWNSHIP OF TOMS RIVER to Earle Asphalt Company, a decrease to the Contract in the amount of \$277,036.48. (B2024-161E)

M. CONTRACTS

1. Qualifying eighteen (18) firms eligible to provide Architectural Design Services for Various Departments in OC on a project specific basis, for the period of 9/9/2026 through 9/8/2027, as follows: Mott MacDonald Architects, PC, Barlo Governale & Associates LLC, Hubbard Associates LLC, DMR Architects, Collier's Engineering and Design, BKP Architects, RSC Architects, P.A., HMR Architects, P.A., H2M Architects & Engineers, Inc., LiRo Architects & Engineers West, P.C., LAN Associates, Engineering, Planning, Architecture, Surveying, Inc., James R. Guerra, P.A., Richard A. Alaimo Associates, SSP Architects, Architecture Work Office LLC, O&S Associates, Inc., CPL Partnership LLC, and Clarke Caton Hintz, PC. (QP2026-81)
2. Awarding a Competitive Contract to CBH Medical of New Jersey LLC to provide Health Care Services for the OC Department of Corrections, in an amount not to exceed \$1,537,917.00 for Management Fees plus Pass-Through Operational Costs, for the period of 10/1/2026 through 12/31/2029, with the option to extend for one (1) additional one-year period. (CC2026-82)

3. Authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of a SUPPORT PLAN FOR FORENSIC LABORATORY EQUIPMENT, pursuant to N.J.S.A. 40A:11-5(3).
4. Authorizing a one (1) year Competitive Contract extension with Ending Homelessness Group, Inc. to provide Code Blue Warming Center Program Coordinator services for the OC Department of Human Services, for the extended period of 10/1/2026 through 9/30/2027, in the amount of \$536,500.00 with partial funding contingent upon adoption of the 2027 Temporary County Budget. (CC2023-101)
5. Authorizing a one (1) year Competitive Contract extension with Affordable Housing Alliance to provide Housing Assistance and Support Services for Homeless and At-Risk Populations, for the extended period of 10/1/2026 through 9/30/2027, in an amount not to exceed \$477,264.00. (CC2025-88)
6. Awarding a Purchase Order to Colliers Engineering & Design, Inc. to provide Engineering Design Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$8,700.00. (QP2025-95)
7. Awarding a Purchase Order to Stephen Kay, Golf Course Architect LLC to provide Golf Course Architectural Consulting Services to increase the water allocation at the OC Golf Course at Atlantis, in an amount not to exceed \$50,000.00. (QP2025-91)
8. Awarding a Purchase Order to Johnson, Mirmiran & Thompson, Inc. to provide Construction Project Management for the Reconstruction and Resurfacing of North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson, in an amount not to exceed \$163,807.86, contingent upon execution of an Agreement. (QP2025-114)
9. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide replacement hardware for access control doors, in an amount not to exceed \$1,500,727.00.
10. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide an archiving solution for historical data, in an amount not to exceed \$135,382.96.
11. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 23/24-28) to provide repair services at the Lacey Garage, in an amount not to exceed \$78,740.54.
12. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 23/24-28) to provide remodeling of the first and second floor bathrooms, Courthouse West Wing, in an amount not to exceed \$233,421.86.
13. Awarding a Purchase Order to CDW Government, Inc. (ESCNJ/AEPA Contract No. 026-D) to provide three (3) Packetalk Video Analytic Server Upgrades for the OC Sheriff's Office, in an amount not to exceed \$57,750.00.
14. Awarding a Purchase Order to EquipTech dba Bobcat of Central Jersey (ESCNJ Contract No. 22/23-12) to provide one (1) Bobcat MT100 Mini Track Loader with attachments for the OC Department of Parks and Recreation, in an amount not to exceed \$62,476.23.

15. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new radios for the OC Sheriff's Office, in an amount not to exceed \$63,699.55.
16. Awarding a Purchase Order to Gentilini Chevrolet LLC (New Jersey State Contract No. 26-FLEET-129165) for the purchase of four (4) Chevrolet Tahoe vehicles for the OC Sheriff's Office, in an amount not to exceed \$214,374.20.
17. Awarding a Purchase Order to Elite Vehicle Solutions d/b/a Elite Emergency Lights LLC (New Jersey State Contract No. 17-FLEET-00749) for the purchase of the police package upfit for four (4) Chevrolet Tahoes, in the amount not to exceed \$106,380.00.
18. Awarding a Purchase Order to AXON Enterprise, Inc. (New Jersey State Contract No. 17-FLEET-00738) to provide body worn cameras, software, hardware, licensing, maintenance and related services to the OC Prosecutor's Office for the period of 2/1/2026 through 1/31/2035, with partial funding contingent upon subsequent year adoption of the Temporary County Budget and County Budgets, in an amount not to exceed \$5,199,052.97.
19. Awarding a Purchase Order to Kimball International Brands, Inc. (New Jersey State Contract No. 24-COMG-94154) for the purchase of furniture for the OC Sheriff's Law Enforcement Training Center, in an amount not to exceed \$59,376.00.
20. Awarding a Purchase Order to Route 23 Automall LLC (Bergen County Cooperative Purchasing Alliance Contract No. BC-BID-24-43) to furnish ten (10) Ford Ranger XL 4x4 SuperCrew Pickup Trucks, in an amount not to exceed \$466,636.50.
21. Amending the award of a Purchase Order to HDR Architects and Engineers, P.C. to provide additional Architectural and Engineering Design Services to develop plans and specifications for the proposed OC Sheriff's Facility, an increase to the Contract in an amount not to exceed \$115,000.00. (QP2024-79)
22. Amending the award of a Purchase Order to SHI International, Corp. (New Jersey Cooperative Purchasing Alliance, Contract No. 24-38) to provide additional telephonic translation services for the OC Sheriff's Office, an increase to the Contract in the amount not to exceed \$3,658.76.
23. Rescinding the award of a Purchase Order to Richard Grubb & Associates to provide Cultural Resources Consulting Services associated with the restoration of the Cox House, 353 N. Main Street, Barnegat, in the amount of \$12,380.00. (QP2023-131)
24. Authorizing a name change from Tilgham Funeral Home to TFH New Egypt, Inc. DBA Tilgham Funeral Home as a qualified vendor to provide Funeral Home Services. (QP2025-109)

N. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Kimberly Clayton, OC PIC Inc., Toms River, and Marlee Kimmick, RWJ Barnabas/Institute for Prevention and Recovery, Eatontown as new members and Kali Rorke, Toms River; Amy Piacente-Desch, Bayville; Scott Subelka, Toms River; Kathleen Macchiaverna, Toms River; Melanie M. Patterson, Toms River; Brianna R. Gibaldi, Toms River; Rose Marie Bulbach, Toms River; David Bolignesi, Brick; Laura Dunn, Manahawkin; Daniel Baginski, Point Pleasant; and Kelly Mitchell, Toms River as alternate members; and reappointing Division Manager Probation, Kelly Berardi, Toms River; Director OC Human Services, Jamie S. Busch, Toms River; Director OC Youth Shelter, Krista E. Schack, Toms River; Representative, OC Vo-Tech Schools, James Barbieri, Toms River; OC Superintendent of Schools, Susan R. Naples, Toms River; OC Mental Health Administrator, Lori Enquist-Schmidt, Toms River; Sandra C. Grebel, Preferred Behavioral Health, Lakewood; Gina V. Opauski, OC Achievement Center, Manahawkin; Tara Rivera, Parent, Jackson; and Maria Roussos, Children's Inter-Agency Coordinating Council, Toms River, as members of the OC YOUTH SERVICES COMMISSION, all for a term of three (3) years, term to expire 9/15/2029.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Lacey, Resolution No. 2026-250 urging the New Jersey Legislature and Governor to enact legislation requiring the State of New Jersey to fully reimburse municipalities for the cost of the 100% disabled veterans property tax exemption.
2. Township of Lacey, Resolution No. 2026-251 supporting the designation of the Mullica River and its tributaries as components of the National Wild and Scenic Rivers System.
3. OC Board of Taxation, Resolution No. 08272603 opposing S4581.
4. Township of Manchester, Resolution No. 26-391 authorizing an application for proposal of funding through the OC Office of Senior Services.
5. Township of Manchester, Resolution No. 26-392 authorizing an application for proposal of funding through the OC Office of Senior Services.
6. Township of Manchester, Resolution No. 26-393 authorizing an application for proposal of funding through the OC Office of Senior Services.

Q. MINUTES AND MEETING NOTICES

1. OC Environmental Agency, 6/18/2026 Meeting Minutes.
2. OC Library Commission, 7/21/2026 Meeting Minutes.
3. OC Planning Board, 7/29/2026 Meeting Minutes.
4. OC College Board of Trustees, 8/27/2026 Meeting Minutes.
5. OC Utilities Authority, 7/23/2026 Meeting Minutes.
6. OC Utilities Authority, 7/21/2026 Caucus Meeting Minutes.

7. OC Natural Lands Trust Fund Advisory Committee, 7/22/2026 Meeting Minutes.
8. OC Construction Board of Appeals, 9/10/2026 Meeting Time Adjustment Notice.
9. OC Board of Social Services, 7/28/2026 Meeting Minutes.
10. OC Tourism and Business Development Advisory Council, 4/13/2026 Meeting Minutes.
11. OC Health Department, 8/12/2026 Meeting Minutes.
12. OC Agriculture Development Board, 9/10/2026 Meeting Cancellation Notice.

R. REPORTS

1. OC Treasurer's Report, July 2026.

S. CORRESPONDENCE

1. Atlantic City Electric Notice of Filing and Public Hearing in the matter of the provision of Basic Generation Service ("BGS") for the period beginning 6/1/2027, BPU Docket No. ER26040105.

T. COMMISSIONER COMMENTS

- U. PUBLIC COMMENTS - "Comments from members of the audience are invited at this time with a limit of five (5) minutes per speaker."

V. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Proclamation

September 9, 2026

WHEREAS, Dystonia Awareness Month is observed each September to raise public awareness and understanding of Dystonia, a neurological movement disorder that affects people of all ages and backgrounds, while fostering greater understanding of its impact on individuals and their families; and

WHEREAS, Dystonia affects no fewer than 250,000 people in the United States and is characterized by involuntary muscle contractions that cause abnormal, repetitive movements and/or postures that can interfere with walking, speaking, writing, vision and other daily activities; and

WHEREAS, Dystonia occurs in many different forms, with symptoms and severity varying from person to person, and as many as 70% of patients may be misdiagnosed before receiving a diagnosis of Dystonia, highlighting the need for greater awareness and understanding of the disorder; and

WHEREAS, while there is currently no cure for Dystonia, multiple treatment options are available to help manage symptoms and improve quality of life, and continued research is essential to advancing treatments and ultimately finding a cure; and

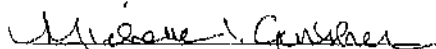
WHEREAS, Dystonia can have significant physical, emotional and financial impacts on individuals, their families and caregivers; and increased awareness can help reduce isolation, promote understanding and strengthen support for those affected by the disorder.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY do hereby proclaim September 2026 to be:

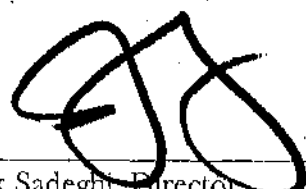
DYSTONIA AWARENESS MONTH

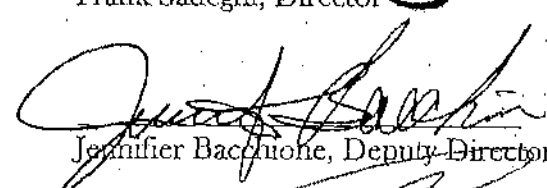
in Ocean County and encourage all residents to learn more about Dystonia and support the efforts of the Dystonia Medical Research Foundation and the Central Jersey Dystonia Support Group to promote awareness, education, support and continued research toward a cure.

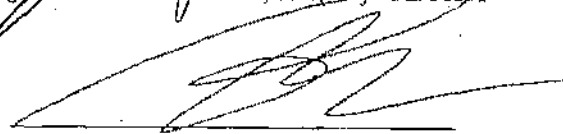
Attest:

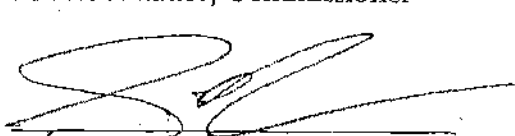

Michelle I. Gunther
Clerk of the Board

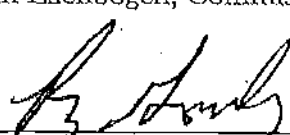



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

**No Associated
Documents**

RESOLUTION

September 9, 2026

WHEREAS, the voters of Ocean County authorized the Ocean County Natural Lands Trust Fund to provide funds for the acquisition and preservation of natural lands, open spaces and farmland; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Commissioners to review nominations to the program and forward recommendations for acquisition to the Board of Commissioners; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the acquisition of property identified as Block 29, Lot 41 in the Township of Eagleswood totaling approximately 78.35 acres located on US Highway 9; and

WHEREAS, two (2) professional appraisals were authorized to determine the fair market value; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined the property's attributes are consistent with the Ocean County Open Space Plan and Recreation Inventory; and

WHEREAS, the County of Ocean would acquire the property for a purchase price not to exceed \$850,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on September 9, 2026 as required by PL 1997, c24.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 29, Lot 41 in the Township of Eagleswood totaling approximately 78.35 acres located on US Highway 9.
2. It authorizes the expenditure for an acquisition price not to exceed \$850,000.00 plus up to \$5,750.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Eagleswood has supported this acquisition by Resolution No. 2025-48.
5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Eagleswood; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF SEPTEMBER 9, 2026

SUMMARY OF BILLS

CERTIFICATE #17

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$20,888,990.34, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 84 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON SEPTEMBER 2, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFER BACCHIONE
DEPUTY DIRECTOR

APPROVED:

ROBERT S. ARACE
COMMISSIONER

FRANK SADEGHI
DIRECTOR

SAM ELLENBOGEN
COMMISSIONER

ATTEST:

RAY GORMLEY
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD OF
COMMISSIONERS

RESOLUTION

SEPTEMBER 9, 2026

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY HEREBY APPROVES AND RATIFIES THE ACTIONS TAKEN BY THE DEPARTMENT OF FINANCE ON SEPTEMBER 2, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #17, CONSISTING OF 84 PAGES, TOTALING IN THE AMOUNT OF \$20,888,990.34, WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #17.

**BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS**

09/09/2026

REPORT #17

**EXCEPTION IS TAKEN AND APPROVAL
WITHHELD ON THE FOLLOWING VOUCHERS**

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX561121	Berkeley Township	\$ 18.00
Sadeghi	PRC561462	Jersey Show Lawn & Sprinkler	\$ 10,784.61

Yes, with the exceptions noted in the Summary Report.

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 1 of 84

Account No	Voucher No	Voucher Total	Vendor Total
4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER			
VC0000001214			
016-005-5628-6100	PRC 561851	\$22,214.64	
			\$22,214.64
A1 UNIFORM CITY & EMBROIDERY LLC - A1 UNIFORM CITY INC			
VC00000026749			
016-070-4030-2700	PRC 561761	\$41.47	
016-185-4614-2700	PRC 561410	\$24.00	
			\$65.47
ABERDEEN TOWNSHIP POLICE DEPT., SPECIAL LAW ENFORCEMENT FUND			
VC00000025306			
215-060-0017-7900	GAX 561141	\$18.00	
			\$18.00
ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD			
VC00000017585			
016-175-5625-5300	PRC 561604	\$1,270.76	
			\$1,270.76
ACME SUPPLY CO LTD			
VC00000004724			
016-200-4802-2500	PRC 561084	\$1,200.00	
			\$1,200.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 2 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ACTIVE 911 INC			
VC0000021103			
016-115-4403-4750	PRC 561406	\$1,170.00	
			\$1,170.00
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-053-4015-6900	PRC 561375	\$695.00	
016-156-5088-2500	PRC 561575	\$330.00	
016-190-4620-6900	PRC 561910	\$1,421.18	
			\$2,446.18
A E STONE INC			
VC0000003742			
016-170-6026-28RD	PRC 561744	\$254.40	
			\$254.40
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 561281	\$46.16	
			\$46.16
AKRF, Inc.			
VS0000003517			
301-250-X429-6600	PRC 561898	\$3,967.50	
			\$3,967.50

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 3 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ALL RISK INC			
VC0000017012			
016-200-4802-6200	PRC 561397	\$8,122.30	
			\$8,122.30
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
225-155-0151-6600	PRC 561982	\$748.00	
			\$748.00
AMERICAN ASSOCIATION OF MUSEUMS - AMERICAN ALLIANCE OF MUSEUMS			
VC0000017402			
017-823-AE23-7200	PRC 561811	\$1,062.50	
017-823-AE65-7200	PRC 561811	\$1,062.50	
			\$2,125.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 561213	\$74.50	
016-175-5625-6900	PRC 561958	\$33.50	
			\$108.00
Anar Construction LLC			
VS0000004828			
210-185-0068-6450	GAX 561147	\$1,000.00	
			\$1,000.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 4 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-055-4022-2500	PRC 561602	\$92.30	
			\$92.30
Artheon Inc.			
VS0000004775			
301-185-X516-6600	PRC 561251	\$9,226.50	
			\$9,226.50
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 561212	\$6,325.00	
			\$6,325.00
ASSOCIATION MUN ASSESSORS OC			
VC0000000521			
207-130-0071-7200	PRC 561796	\$120.00	
			\$120.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 5 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 561148	\$45.34	
016-070-5677-3000	GAX 561149	\$13.95	
016-070-5677-3000	GAX 561150	\$77.44	
016-070-5677-3000	GAX 561151	\$23.27	
016-070-5677-3000	GAX 561152	\$116.67	
016-070-5677-3000	GAX 561610	\$65.69	
016-070-5677-3000	GAX 561611	\$591.96	
016-070-5677-3000	GAX 561612	\$38.62	
016-070-5677-3000	GAX 561613	\$1,329.02	
016-070-5677-3000	GAX 561614	\$699.43	
016-070-5677-3000	GAX 561615	\$37.47	
016-070-5677-3000	GAX 561616	\$23.28	
016-070-5677-3000	GAX 561617	\$194.93	
016-070-5677-3000	GAX 561618	\$297.12	
016-070-5677-3000	GAX 561619	\$78.22	
016-070-5677-3000	GAX 561620	\$673.57	
016-070-5677-3000	GAX 561675	\$207.46	
016-070-5677-3000	GAX 561676	\$140.61	
016-070-5677-3000	GAX 561677	\$66.84	
016-070-5677-3000	GAX 561678	\$13.52	
			\$4,734.41
Atlantic Coast Recycling of Ocean, LLC			
VS0000001473			
210-155-0096-3000	GAX 561817	\$1,190,029.32	
			\$1,190,029.32
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-070-4030-2500	PRC 561957	\$1,212.61	
			\$1,212.61

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 6 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-250-5402-2500	PRC 561773	\$53.70	
			\$53.70
ATLANTIC TACTICAL INC			
VC0000016667			
016-060-4023-2500	PRC 561601	\$740.91	
			\$740.91
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-175-5625-6300	PRC 561201	\$509.64	
016-180-4608-6300	PRC 561849	\$290.24	
016-190-4620-6300	PRC 561252	\$13.64	
			\$813.52
AT & T			
VC0000004587			
016-060-4024-6900	GAX 561457	\$400.00	
016-085-5669-3000	GAX 561625	\$2.44	
016-085-5669-3000	GAX 561626	\$9.80	
016-085-5669-3000	GAX 561627	\$803.06	
			\$1,215.30

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT - 09/5/2026

Page 7 of 84

Account No	Voucher No	Voucher Total	Vendor Total
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-005-6040-62BG	PRC 561461	\$5,000.00	
016-070-4030-6200	PRC 561949	\$603.05	
			\$5,603.05
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS00000004070			
016-115-4402-2500	PRC 561781	\$1,020.00	
016-175-4605-2500	PRC 561782	\$1,482.00	
016-265-5654-2500	PRC 561780	\$306.03	
211-117-0057-2500	PRC 561779	\$760.00	
			\$3,568.03
BARNEGAT TOWNSHIP			
VC00000004970			
215-060-0017-7900	GAX 561129	\$90.00	
			\$90.00
BEACHWOOD BORO			
VC00000000165			
215-060-0017-7900	GAX 561120	\$18.00	
905-155-9216-6900	PRC 561338	\$19,209.00	
			\$19,227.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 8 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Beasley Media Group LLC - WMGQ-FM/WCTC-AM/WDHA-FM/WMTR-AM/WRAT-FM/ WJRZ-FM			
VS0000002485			
016-051-4020-6000	PRC 561771	\$3,946.00	
			\$3,946.00
B E Equipment, Inc.			
VS0000003213			
210-155-0096-6200	PRC 561946	\$239,160.34	
			\$239,160.34
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 561289	\$5,144.70	
			\$5,144.70
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 561121	\$18.00	
			\$18.00
BERKELEY TWP SEWERAGE AUTH			
VC0000000193			
016-070-5675-3000	GAX 561621	\$5,392.08	
016-070-5675-3000	GAX 561622	\$86.48	
			\$5,478.56
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-015-4013-6500	GAX 561304	\$600.00	
016-030-4010-6500	GAX 561446	\$886.00	
016-030-4010-6500	GAX 561447	\$1,448.00	
016-030-4010-6500	GAX 561448	\$1,868.00	
016-030-4010-6500	GAX 561449	\$518.00	
016-030-4010-6500	GAX 561450	\$402.00	
016-030-4010-6500	GAX 561451	\$618.00	
016-030-4010-6500	GAX 561452	\$398.00	
016-030-4010-6500	GAX 561453	\$217.56	
016-030-4010-6500	GAX 561509	\$66.00	
016-030-4010-6500	GAX 561510	\$66.00	
016-030-4010-6500	GAX 561511	\$305.93	
016-030-4010-6500	GAX 561512	\$604.12	
016-030-4010-6500	GAX 561513	\$34.00	
016-030-4010-6500	GAX 561514	\$360.00	
016-030-4010-6500	GAX 561515	\$134.00	
016-030-4010-6500	GAX 561516	\$268.00	
016-030-4010-6500	GAX 561517	\$34.00	
016-030-4010-6500	GAX 561518	\$204.00	
016-030-4010-6500	GAX 561519	\$170.00	
016-030-4010-6500	GAX 561520	\$50.00	
016-030-4010-6500	GAX 561521	\$102.00	
016-030-4010-6500	GAX 561522	\$84.00	
016-030-4010-6500	GAX 561523	\$118.00	
016-030-4010-6500	GAX 561524	\$134.00	
016-030-4010-6500	GAX 561525	\$150.00	
016-030-4010-6500	GAX 561526	\$556.00	
016-030-4010-6500	GAX 561527	\$272.00	
016-030-4010-6500	GAX 561528	\$50.00	
016-030-4010-6500	GAX 561529	\$200.00	
016-030-4010-6500	GAX 561530	\$202.00	
016-030-4010-6500	GAX 561531	\$102.00	
016-030-4010-6500	GAX 561532	\$318.00	
016-030-4010-6500	GAX 561533	\$200.00	
016-030-4010-6500	GAX 561534	\$456.00	
016-030-4010-6500	GAX 561535	\$68.00	
016-030-4010-6500	GAX 561536A	\$34.00	
016-030-4010-6500	GAX 561537	\$68.00	
016-030-4010-6500	GAX 561538	\$134.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 561539	\$184.00	
016-030-4010-6500	GAX 561540	\$168.00	
016-030-4010-6500	GAX 561541	\$384.00	
016-030-4010-6500	GAX 561542	\$34.00	
016-030-4010-6500	GAX 561543	\$118.00	
016-030-4010-6500	GAX 561544	\$200.00	
016-030-4010-6500	GAX 561545	\$1,036.00	
016-030-4010-6500	GAX 561546	\$484.00	
016-030-4010-6500	GAX 561547	\$1,027.40	
016-030-4010-6500	GAX 561548	\$3,102.00	
016-030-4010-6500	GAX 561549	\$150.00	
016-030-4010-6500	GAX 561550	\$568.00	
016-030-4010-6500	GAX 561551	\$4,274.00	
016-030-4010-6500	GAX 561552	\$374.00	
016-030-4010-6500	GAX 561553	\$376.00	
016-030-4010-6500	GAX 561554	\$118.00	
016-030-4010-6500	GAX 561793	\$402.00	
016-030-4010-6500	GAX 561794	\$334.00	
016-030-4010-6500	GAX 561795	\$66.00	
016-030-4205-6500	GAX 561555	\$1,208.25	
016-030-4205-6500	GAX 561556	\$992.25	
016-030-4205-6500	GAX 561557	\$150.00	
016-030-4205-6500	GAX 561558	\$34.00	
016-030-4205-6500	GAX 561559	\$66.00	
016-030-4210-6500	PRC 561850	\$6,529.29	
016-053-4015-6500	GAX 561454	\$150.00	
016-185-4614-6500	GAX 561305	\$234.00	
016-200-4802-6500	GAX 561560	\$700.00	
225-155-0151-6500	GAX 561420	\$815.91	
225-155-0151-6500	GAX 561421	\$384.00	
225-155-0151-6500	GAX 561422	\$348.00	
225-155-0151-6500	GAX 561423	\$50.00	
225-155-0151-6500	GAX 561424	\$166.00	
225-155-0151-6500	GAX 561425	\$166.00	
225-155-0151-6500	GAX 561426	\$1,100.78	
225-155-0151-6500	GAX 561427	\$216.00	
225-155-0151-6500	GAX 561428	\$319.85	
225-155-0151-6500	GAX 561429	\$849.85	
225-155-0151-6500	GAX 561430	\$100.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
225-155-0151-6500	GAX 561431	\$100.00	
225-155-0151-6500	GAX 561432	\$216.00	
225-155-0151-6500	GAX 561433	\$166.00	
225-155-0151-6500	GAX 561434	\$50.00	
225-155-0151-6500	GAX 561435	\$166.00	
225-155-0151-6500	GAX 561436	\$900.00	
225-155-0151-6500	GAX 561437	\$100.00	
225-155-0151-6500	GAX 561438	\$484.00	
225-155-0151-6500	GAX 561439	\$184.00	
225-155-0151-6500	GAX 561440	\$385.07	
225-155-0151-6500	GAX 561441	\$822.42	
300-185-C802-6500	GAX 561442	\$434.00	
301-185-X002-6500	GAX 561443	\$350.00	
419-010-X020-6500	GAX 561508	\$656.00	
419-185-X002-6500	GAX 561444	\$1,244.00	
905-155-9207-6500	GAX 561445	\$704.61	
905-155-9210-6500	GAX 561792	\$400.00	

\$47,841.29

B & H FOTO AND ELECTRONICS CORP - B & H PHOTO-VIDEO
VC0000005072

016-115-4402-4500	PRC 561576	\$397.17
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\$397.17

Blazing Visuals Acquisition Company - Blazing Visuals
VS0000004567

211-117-0057-2500	PRC 561789A	\$620.57
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\$620.57

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 12 of 84

Account No	Voucher No	Voucher Total	Vendor Total
BOB BARKER COMPANY			
VC0000004686			
016-210-5052-2500	PRC 561082	\$32.28	
016-210-5052-2500	PRC 561083	\$145.20	
			\$177.48
BOBS SQUARE DEAL LLC			
VC00000020358			
016-250-5402-2500	PRC 561940	\$38.19	
			\$38.19
BOUND TREE MEDICAL LLC			
VC00000014141			
016-070-4030-2500	PRC 561479	\$119.06	
			\$119.06
BRANCH OF JESSE LLC			
VC00000020856			
016-200-4802-6900	PRC 561355	\$3,458.33	
			\$3,458.33
BRICK TWP			
VC00000005201			
017-820-AE00-6900	PRC 561858	\$10.00	
017-820-AE04-6900	PRC 561858	\$7,495.00	
017-820-AE04-6900	PRC 561859	\$22,126.00	
017-820-AE04-6900	PRC 561860	\$9,676.00	
215-060-0017-7900	GAX 561130	\$36.00	
			\$39,343.00

COUNTY OF OCEAN

BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME

SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 561577	\$122,039.81	
			\$122,039.81
Brielle Campolei			
VS0000001428			
016-155-5064-7900	GAX 562024	\$130.00	
			\$130.00
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-215-5058-6900	PRC 561928	\$29,544.00	
017-819-AE84-6650	PRC 561972	\$17,658.98	
017-819-AE84-6900	PRC 561973	\$13,824.79	
017-820-BE28-6900	PRC 561928	\$12,626.00	
			\$73,653.77
BROOKDALE COMMUNITY COLLEGE			
VC0000000304			
016-015-5212-7900	GAX 561419	\$344.31	
			\$344.31
Brothers Eosso Paving LLC			
VS0000004252			
016-005-6040-62PK	PRC 561784	\$40,460.00	
016-005-6040-62PK	PRC 561785	\$26,908.00	
			\$67,368.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 14 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Business Information System - BIS Digital			
VS0000002078			
016-060-4024-6300	PRC 561413	\$4,828.96	
			\$4,828.96
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 561943	\$153.20	
			\$153.20
CANON U.S.A. INC			
VC0000005321			
016-185-6050-4700	PRC 561264	\$21,589.36	
			\$21,589.36
Cassandra Taub			
VS0000004707			
016-060-4023-6650	GAX 561336	\$127.00	
			\$127.00
CATHERINE C CROMLISH			
VC0000026926			
215-060-0017-6450	GAX 561146	\$16,704.00	
			\$16,704.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 15 of 84

Account No	Voucher No	Voucher Total	Vendor Total
CATHOLIC CHARITIES-DIOCESE OF TRENTON			
VC0000005364			
017-820-AE04-6900	PRC 561861	\$3,911.00	
017-820-AE04-6900	PRC 561863	\$19,468.00	
017-820-AE38-6900	PRC 561862	\$14,791.00	
			\$38,170.00
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 561769	\$761.40	
231-080-0318-5300	PRC 561768	\$3,721.66	
			\$4,483.06
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 561563	\$4,388.59	
016-085-6042-47IT	PRC 561561	\$36,147.80	
016-115-4402-4700	PRC 561827	\$884.52	
016-115-4403-2500	PRC 561826	\$109.71	
016-115-4403-4500	PRC 561824	\$1,474.32	
016-115-4404-2500	PRC 561823	\$294.84	
016-115-4404-4700	PRC 561823	\$2,084.94	
016-175-4605-4700	PRC 561073	\$4,322.41	
016-185-4614-2500	PRC 561074	\$736.85	
016-210-5056-4700	PRC 561562	\$274.81	
429-010-X324-4700	PRC 561825	\$9,211.36	
			\$59,930.15

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-070-4030-4500	PRC 561367	\$8,100.00	
			\$8,100.00
Christina Careri			
VS00000004202			
016-060-4024-7500	GAX 561819	\$294.45	
			\$294.45
Christopher John Tocci			
VS00000004789			
016-250-5404-7500	GAX 561820	\$495.00	
			\$495.00
CITTA,HOLZAPFEL,ZABARSKY			
VC00000000531			
016-045-4018-6500	PRC 561339	\$1,645.00	
			\$1,645.00
CME ASSOCIATES*****			
VC00000004935			
300-155-C922-6600	PRC 561912	\$10,332.70	
419-185-X014-6600	PRC 561911	\$22,106.65	
			\$32,439.35

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 561902	\$2,963.69	
017-810-V032-6600	PRC 561903	\$2,424.12	
300-155-C922-6600	PRC 561905	\$1,685.00	
300-185-X402-6600	PRC 561207	\$1,259.26	
300-185-X402-6600	PRC 561208	\$4,813.24	
301-185-X013-6600	PRC 561206	\$112.82	
429-010-X324-6600	PRC 561904	\$6,332.50	
			\$19,590.63
Colliers Project Leaders USA NE, LLC			
VS0000002776			
016-005-5679-6600	PRC 562018	\$4,851.39	
301-015-X505-6600	PRC 562018	\$19,257.40	
422-015-X211-6600	PRC 562018	\$8,341.21	
429-010-X324-6600	PRC 561363	\$15,042.66	
			\$47,492.66
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 561342	\$3,175.00	
			\$3,175.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 18 of 84

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 561267	\$651.29	
016-085-5669-3000	GAX 561629	\$238.34	
016-115-4402-6300	PRC 562003	\$156.43	
016-115-4402-6300	PRC 562004	\$150.51	
210-200-0106-6300	PRC 562002	\$268.65	
			\$1,465.22
COMCAST CORPORATION			
VC00000019914			
016-085-5669-3000	GAX 561674	\$67,284.41	
			\$67,284.41
COMMUNITY HEALTH LAW PROJECT			
VC00000019733			
017-820-AE04-6900	PRC 561892	\$42,202.00	
			\$42,202.00
COMMUNITY SERVICES INC			
VC00000005151			
016-215-5058-6900	PRC 561214	\$449,785.00	
017-820-AE04-6900	PRC 561214	\$407,016.00	
017-820-AE04-6900	PRC 561217	\$12,756.00	
017-820-AE07-6900	PRC 561216	\$23,027.00	
017-820-AE28-6900	PRC 561215	\$21,061.00	
017-820-AE96-6900	PRC 561214	\$37,500.00	
017-820-BE07-6900	PRC 561216	\$8,721.00	
			\$959,866.00

QC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 19 of 84

Account No	Voucher No	Voucher Total	Vendor Total
COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY			
VC0000021096			
231-080-0318-5300	PRC 561760	\$15,053.86	
			\$15,053.86
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
210-155-0096-6200	PRC 561913	\$8,529.50	
			\$8,529.50
CONSTITUTIONAL OFFICERS ASSN OF NJ			
VC0000000683			
016-055-4022-7200	PRC 561797	\$2,200.00	
			\$2,200.00
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 561266	\$66.26	
016-170-4604-6300	PRC 561265	\$209.80	
			\$276.06
Council of New Jersey Grantmakers			
VS0000003581			
017-823-AE23-7600	PRC 561774	\$477.50	
017-823-AE65-7600	PRC 561774	\$477.50	
			\$955.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 20 of 84

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY OF MIDDLESEX			
VC0000015607			
016-210-5057-6600	PRC 561288	\$26,478.62	
			\$26,478.62
COUNTY OF OCEAN			
VC0000004497			
017-815-AE17-7900	GAX 561127	\$100,836.83	
017-818-6168-7900	GAX 561128	\$9,734.83	
017-818-6550-7900	GAX 561128	\$3,141.37	
			\$113,713.03
C & S ENGINEERS INC			
VC0000000385			
300-155-X317-6600	PRC 561253	\$42,846.16	
301-155-X524-6600	PRC 561202	\$50,000.00	
			\$92,846.16
CTM Media Group Inc			
VS0000000507			
016-053-4015-6900	PRC 561295	\$1,907.33	
			\$1,907.33

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 21 of 84

Account No	Voucher No	Voucher Total	Vendor Total
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 561285	\$562.00	
016-175-5625-5000	PRC 561487	\$4,680.00	
016-175-5625-5000	PRC 561489	\$9,037.84	
016-175-5625-5300	PRC 561488	\$460.50	
			\$14,740.34
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 561347	\$11,800.00	
			\$11,800.00
DAVID WEBER OIL CO			
VC0000009091			
016-156-5088-5000	PRC 561385	\$276.00	
016-175-5625-5000	PRC 561104	\$414.16	
016-175-5625-5000	PRC 561346	\$786.50	
016-175-5625-5000	PRC 561754	\$3,915.44	
			\$5,392.10
DECOR PICTURE FRAMING INC			
VC0000015823			
016-005-5679-6900	PRC 561600	\$700.00	
			\$700.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 22 of 84

Account No	Voucher No	Voucher Total	Vendor Total
DELL MARKETING LP			
VC0000001395			
016-085-4046-4750	PRC 561565	\$73,632.00	
			\$73,632.00
DELL-TECH INC			
VC00000020356			
017-823-AA63-6800	PRC 561893	\$124,126.52	
300-250-X319-6800	PRC 561893	\$124,126.51	
			\$248,253.03
DEL-VAL INTERNATIONAL TRUCKS INC			
VC00000005877			
016-175-5625-5000	PRC 561085	\$10,412.70	
016-175-5625-5000	PRC 561268	\$114.92	
016-175-5625-5000	PRC 561579	\$5,829.89	
			\$16,357.51
DeMaio's Incorporated			
VS00000000113			
016-175-5625-6300	PRC 561608	\$4,508.31	
			\$4,508.31
DEWBERRY ENGINEERS INC			
VC00000005941			
301-185-X308-6600	PRC 561914	\$662.58	
			\$662.58

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 23 of 84

Account No	Voucher No	Voucher Total	Vendor Total
DRUGSCAN INC			
VC0000018685			
016-060-4024-6650	PRC 561290	\$530.00	
			\$530.00
D & W DIESEL, INC.			
VC0000016814			
016-175-5625-5000	PRC 561495	\$148.62	
016-175-5625-5000	PRC 561496	\$167.28	
			\$315.90
EAST COAST FLAG & FLAGPOLE INC			
VC0000005550			
016-070-4030-2500	PRC 561377	\$576.00	
			\$576.00
EASTERN WAREHOUSE DISTRIBUTORS INC			
VC0000019205			
016-175-5625-5000	PRC 561504	\$39.88	
			\$39.88
EASY PICKER GOLF PRODUCTS INC			
VC0000001559			
016-250-5412-2500	PRC 561369	\$2,389.40	
			\$2,389.40

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 24 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ECOLAB INC - CONTRACT SALES			
VC0000001223			
016-210-5055-2500	PRC 561075	\$333.33	
			\$333.33
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 561956	\$981.00	
			\$981.00
Electronic Risks Consultants, Inc.			
VS0000003678			
016-090-4054-6300	PRC 561995	\$2,208.35	
016-090-4054-6300	PRC 561996	\$2,208.35	
			\$4,416.70
ELITE EMERGENCY LIGHTS LLC			
VC00000019764			
016-115-4402-5300	PRC 561605	\$7,031.20	
016-115-4402-5300	PRC 561606	\$4,525.55	
			\$11,556.75
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC00000012494			
231-080-0318-5300	PRC 561755	\$2,903.71	
			\$2,903.71

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 25 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ENTENMANN - ROVIN CO			
VC0000005603			
016-200-4802-2500	PRC 561578	\$3,106.45	
			\$3,106.45
EPPY'S TOOL AND EQUIPMENT			
VC00000010275			
016-175-5625-4500	PRC 561106	\$142.96	
016-175-5625-4500	PRC 561468	\$643.26	
			\$786.22
FASTENAL COMPANY			
VC00000014955			
016-170-4604-2500	PRC 561491	\$1,539.45	
			\$1,539.45
FBI LEEDA INC			
VC00000015644			
016-060-4024-7200	PRC 561140	\$795.00	
			\$795.00
FIORE PAVING CO INC			
VC00000019973			
016-170-6026-28RD	PRC 561607	\$6,875.00	
			\$6,875.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 26 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Flag & Anthem LLC			
VS0000004673			
016-250-5414-2500	PRC 561302	\$1,389.22	
			\$1,389.22
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 561500	\$1,089.62	
016-175-5625-5000	PRC 561501	\$367.63	
			\$1,457.25
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-010-6036-45SW	PRC 561359	\$1,496.00	
016-170-4804-5000	PRC 561763	\$895.82	
			\$2,391.82
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 561365	\$14,900.00	
			\$14,900.00
FRANK HUGHES - MUSIC MANAGEMENT ASSOC			
VC0000006546			
016-051-4020-6900	PRC 561582	\$2,000.00	
			\$2,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 561283	\$1,316.17	
016-175-5625-5000	PRC 561284	\$1,966.08	
016-175-5625-5000	PRC 561481	\$4,900.69	
016-175-5625-5000	PRC 561483	\$3,965.80	
016-175-5625-5000	PRC 561484	\$77.35	
016-175-5625-5000	PRC 561485	\$1,705.68	
016-175-5625-5000	PRC 561596	\$2,382.47	
016-175-5625-5300	PRC 561482	\$187.50	
016-175-5627-5300	PRC 561480	\$493.99	
016-190-4620-5000	PRC 561980	\$2,847.03	
			\$19,842.76
Friends of New Jersey Heritage - Friends of NJ			
VS0000000570			
017-823-AE65-7200	PRC 561816	\$500.00	
			\$500.00
GALLS LLC			
VC0000013652			
016-060-4024-2700	PRC 561116	\$66.75	
016-060-4024-2700	PRC 561117	\$115.00	
016-060-4024-2700	PRC 561595	\$704.00	
016-115-4402-2700	PRC 561389	\$1,181.00	
016-115-4402-2700	PRC 561390	\$711.00	
016-115-4402-2700	PRC 561391	\$1,178.00	
016-115-4402-2700	PRC 561392	\$1,058.00	
211-117-0057-2700	PRC 561474	\$345.00	
			\$5,358.75

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-135-4420-6000	GAX 561154	\$56.12	
016-135-4420-6000	GAX 561155	\$98.00	
016-135-4420-6000	GAX 561156	\$66.50	
016-135-4420-6000	GAX 561157	\$66.50	
016-135-4420-6000	GAX 561158	\$65.80	
016-135-4420-6000	GAX 561159	\$50.40	
016-185-4416-6000	GAX 561456	\$46.88	
016-185-4614-6000	GAX 561307	\$239.60	
017-815-AE17-6000	GAX 561153	\$60.52	
905-155-9209-6000	GAX 561803	\$146.76	
			\$897.08
GANN LAW BOOKS			
VC0000001268			
016-005-4004-2500	PRC 561368	\$499.00	
016-235-5202-2500	PRC 561564	\$1,291.00	
			\$1,790.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-005-6040-62BG	PRC 561836	\$3,862.03	
016-010-6040-62BG	PRC 561090	\$35,445.75	
301-070-X221-6800	PRC 561969	\$837.00	
			\$40,144.78
GCS Imaging Inc			
VS0000004205			
016-185-4614-2500	PRC 561783	\$112.28	
			\$112.28

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 561298	\$1,573.69	
016-175-5625-5000	PRC 561414	\$2,214.83	
016-175-5627-5000	PRC 561415	\$683.00	
			\$4,471.52
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-2500	PRC 561477	\$774.24	
016-175-5625-5000	PRC 561118	\$569.95	
016-175-5625-5000	PRC 561119	\$398.88	
016-175-5625-5000	PRC 561241	\$766.81	
016-175-5625-5000	PRC 561242	\$1,719.05	
016-175-5625-5000	PRC 561475	\$6,757.78	
016-175-5625-5000	PRC 561476	\$950.98	
			\$11,937.69
GRASS ROOTS TURF PRODUCTS INC			
VC0000018242			
016-250-5406-2500	PRC 561499	\$4,844.00	
			\$4,844.00
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X401-6600	PRC 561852	\$14,027.44	
301-185-X405-6600	PRC 561203	\$18,664.28	
301-185-X408-6600	PRC 561853	\$24,413.64	
			\$57,105.36

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 562016	\$43,786.06	
016-175-5667-5200	PRC 562017	\$81,435.20	
			\$125,221.26
Harry L Harris - Reliant Office Systems			
VS0000002013			
016-085-4046-2500	PRC 561767	\$174.00	
			\$174.00
Heather A Reenstra			
VS0000004764			
017-823-AD23-6900	PRC 561303	\$1,750.00	
			\$1,750.00
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5402-2500	PRC 561294	\$641.70	
016-250-5402-2500	PRC 561507	\$4,842.44	
016-250-5406-2500	PRC 561506	\$2,308.80	
016-250-5408-2500	PRC 561407	\$5,404.80	
999-999-0602-0900	PRC 561408	\$18,433.80	
			\$31,631.54
HERLIHY, YOUNG & NIEMIEC			
VC0000026925			
215-060-0017-6450	GAX 561145	\$2,000.00	
			\$2,000.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 31 of 84

Account No	Voucher No	Voucher Total	Vendor-Total
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5216-2500	PRC 561897	\$86.10	
016-250-5404-2500	PRC 561297	\$137.79	
			\$223.89
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
211-117-0057-6600	PRC 561218	\$3,000.00	
			\$3,000.00
HOME DEPOT			
VC00000015908			
016-250-5402-2500	PRC 561889	\$78.90	
016-250-5402-4500	PRC 561493	\$904.00	
016-250-5402-4500	PRC 561494	\$523.97	
			\$1,506.87
HORIZON BLUE CROSS BLUE SHIELD OF NJ INC			
VC0000005120			
016-045-4034-6900	PRC 561262	\$110,275.71	
905-155-9214-7900	GAX 561263	\$102.25	
			\$110,377.96
HUDSON COMMUNITY ENTERPRISES INC			
VC00000025921			
016-070-4030-6200	PRC 561356	\$6,412.00	
			\$6,412.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 32 of 84

Account No	Voucher No	Voucher Total	Vendor Total
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 561387	\$2,765.00	
016-175-5625-5000	PRC 561388	\$1,329.62	
016-175-5625-5000	PRC 561593	\$5,296.85	
016-175-5625-5000	PRC 561888	\$3,960.05	
016-175-5627-5000	PRC 561105	\$508.15	
016-175-5627-5000	PRC 561467	\$47.59	
			\$13,907.26
IDSC HOLDINGS LLC - SNAP-ON INDUSTRIAL			
VC0000004171			
016-175-5625-4500	PRC 561081A	\$539.66	
			\$539.66
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 561370	\$50.00	
			\$50.00
JACKSON TWP			
VC0000001750			
215-060-0017-7900	GAX 561123	\$6,577.00	
215-060-0017-7900	GAX 561124	\$18.00	
			\$6,595.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
JACOBS ENGINEERING GROUP INC			
VC0000012765			
300-185-X402-6600	PRC 561348	\$20,482.93	
			\$20,482.93
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 561333	\$264.00	
			\$264.00
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 561160	\$28.90	
016-070-5677-3000	GAX 561308	\$43.83	
016-070-5677-3000	GAX 561309	\$368.39	
016-070-5677-3000	GAX 561310	\$58.34	
016-070-5677-3000	GAX 561311	\$4.65	
016-070-5677-3000	GAX 561312	\$539.73	
016-070-5677-3000	GAX 561313	\$132.91	
016-070-5677-3000	GAX 561314	\$4,453.14	
016-070-5677-3000	GAX 561315	\$36.11	
016-070-5677-3000	GAX 561316	\$467.25	
016-070-5677-3000	GAX 561317	\$261.89	
016-070-5677-3000	GAX 561630	\$2,017.57	
016-070-5677-3000	GAX 561631	\$253.39	
016-070-5677-3000	GAX 561632	\$106.87	
016-070-5677-3000	GAX 561633	\$27.73	
016-070-5677-3000	GAX 561634	\$101.60	
016-070-5677-3000	GAX 561635	\$1,194.49	
016-070-5677-3000	GAX 561636	\$1,094.55	
016-070-5677-3000	GAX 561637	\$18.17	
016-070-5677-3000	GAX 561638	\$2,958.45	
016-070-5677-3000	GAX 561639	\$557.95	
016-070-5677-3000	GAX 561640	\$97.10	
016-070-5677-3000	GAX 561641	\$19.44	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 561642	\$91.71	
016-070-5677-3000	GAX 561643	\$311.42	
016-070-5677-3000	GAX 561644	\$27.38	
016-070-5677-3000	GAX 561645	\$692.24	
016-070-5677-3000	GAX 561646	\$635.10	
016-070-5677-3000	GAX 561647	\$441.52	
016-070-5677-3000	GAX 561648	\$168,867.21	
016-070-5677-3000	GAX 561679	\$26.68	
016-070-5677-3000	GAX 561680	\$119.82	
016-070-5677-3000	GAX 561681	\$154.26	
016-070-5677-3000	GAX 561682	\$222.75	
016-070-5677-3000	GAX 561683	\$101.41	
016-070-5677-3000	GAX 561684	\$118.80	
016-070-5677-3000	GAX 561685	\$25.65	
016-070-5677-3000	GAX 561686	\$4.91	
016-070-5677-3000	GAX 561687	\$113.69	
016-070-5677-3000	GAX 561688	\$141.68	
016-070-5677-3000	GAX 561689	\$24.35	
016-070-5677-3000	GAX 561690	\$463.27	
016-070-5677-3000	GAX 561691	\$262.26	
016-070-5677-3000	GAX 561692	\$234.73	
016-070-5677-3000	GAX 561693	\$605.15	
016-070-5677-3000	GAX 561694	\$141.29	
016-070-5677-3000	GAX 561695	\$144.37	
016-070-5677-3000	GAX 561696	\$401.08	
016-070-5677-3000	GAX 561697	\$384.55	
016-070-5677-3000	GAX 561698	\$213.44	
016-070-5677-3000	GAX 561699	\$26.02	
016-070-5677-3000	GAX 561700	\$5,535.08	
016-070-5677-3000	GAX 561701	\$4,931.25	
016-070-5677-3000	GAX 561702	\$8.61	
016-070-5677-3000	GAX 561703	\$93.40	
016-070-5677-3000	GAX 561704	\$93.77	
016-070-5677-3000	GAX 561705	\$1,788.88	
016-070-5677-3000	GAX 561706	\$198.88	
016-070-5677-3000	GAX 561707	\$216.65	
016-070-5677-3000	GAX 561708	\$207.83	
016-070-5677-3000	GAX 561709	\$182.83	
016-070-5677-3000	GAX 561710	\$188.48	

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 561711	\$98.95	
016-070-5677-3000	GAX 561712	\$108.36	
016-070-5677-3000	GAX 561713	\$385.53	
016-070-5677-3000	GAX 561714	\$15.41	
016-070-5677-3000	GAX 561715	\$205.86	
016-070-5677-3000	GAX 561716	\$162.14	
016-070-5677-3000	GAX 561717	\$6.97	
016-070-5677-3000	GAX 561718	\$174.24	
016-070-5677-3000	GAX 561719	\$53.76	
016-070-5677-3000	GAX 561720	\$169.66	
016-070-5677-3000	GAX 561721	\$1,001.49	
016-070-5677-3000	GAX 561722	\$102.73	
016-070-5677-3000	GAX 561723	\$897.60	
016-070-5677-3000	GAX 561724	\$3,276.34	
016-070-5677-3000	GAX 561725	\$105.46	
016-070-5677-3000	GAX 561726	\$1,004.30	
016-070-5677-3000	GAX 561727	\$1,345.93	
016-070-5677-3000	GAX 561728	\$219.78	
016-070-5677-3000	GAX 561729	\$297.83	
016-070-5677-3000	GAX 561730	\$192.19	
016-070-5677-3000	GAX 561731	\$18.95	
016-070-5677-3000	GAX 561732	\$28.16	
016-070-5677-3000	GAX 561733	\$501.63	
016-070-5677-3000	GAX 561734	\$475.68	
016-070-5677-3000	GAX 561735	\$223.20	
016-070-5677-3000	GAX 561736	\$356.86	
			\$214,713.86

JEFF KESPER
VC0000009691

016-250-5404-6450	GAX 561808	\$15.00
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\$15.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 36 of 84

Account No	Voucher No	Voucher Total	Vendor Total
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-005-6040-62BG	PRC 561462	\$10,784.61	
			\$10,784.61
Jewish Burial Society of New Jersey LLC			
VS0000004521			
016-286-4414-6600	PRC 561366	\$1,050.00	
			\$1,050.00
JEWISH FEDERATION OF OCEAN COUNTY			
VC0000002008			
017-820-AE04-6900	PRC 561899	\$12,577.00	
017-820-AE04-6900	PRC 561900	\$3,203.00	
			\$15,780.00
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
016-115-4402-6200	PRC 561505	\$3,125.20	
			\$3,125.20
JML MEDICAL INC			
VC0000009264			
016-185-4614-2500	PRC 561386	\$80.21	
016-200-4802-2500	PRC 561592	\$1,160.00	
			\$1,240.21

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 37 of 84

Account No	Voucher No	Voucher Total	Vendor Total
John Guire Supply LLC			
VS0000002179			
016-180-4608-4500	PRC 561770	\$623.99	
			\$623.99
John Monsolino			
VS0000004795			
016-250-5402-7500	GAX 561821	\$125.00	
			\$125.00
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4402-6900	PRC 561270	\$191.26	
			\$191.26
John Ronald Trivigno Jr.			
VS0000004842			
016-075-4033-7500	GAX 561822	\$20.00	
			\$20.00
JOHN R WALTER			
VC0000026535			
016-045-4035-7500	GAX 561815	\$125.00	
			\$125.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 38 of 84

Account No.	Voucher No	Voucher Total	Vendor Total
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-5669-6300	PRC 561981	\$17,857.90	
016-210-5055-4100	PRC 561598	\$1,361.12	
			\$19,219.02
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 561349	\$18,480.00	
			\$18,480.00
KEEGAN TECHNOLOGY & TESTING ASSOC INC - KEY TECH			
VC0000002111			
424-185-X314-6600	PRC 561951	\$3,544.37	
			\$3,544.37
KELCEG LLC - EXTREME KLEEN WASH AND LUBE			
VS0000003607			
016-175-5625-5000	PRC 561300	\$2,502.00	
			\$2,502.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-175-5625-5000	PRC 561775	\$1,675.00	
			\$1,675.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 561901	\$15.94	
016-250-5402-2500	PRC 561204	\$45.82	
016-250-5402-2500	PRC 561256	\$89.05	
016-250-5402-2500	PRC 561257	\$63.88	
016-250-5404-2500	PRC 561255	\$21.91	
016-250-5406-2500	PRC 561205	\$37.88	
			\$274.48
KEYPORT ARMY & NAVY			
VC0000006462			
016-051-4020-2700	PRC 561581	\$264.15	
016-070-4030-2700	PRC 561380	\$140.40	
016-180-4608-2700	PRC 561750	\$2,174.75	
			\$2,579.30
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 561935	\$391.35	
016-055-4022-6300	PRC 561936	\$377.99	
			\$769.34
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 561757	\$4,268.80	
			\$4,268.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
KP Property Advisors, LLC - Princeton Translation Services			
VS0000004805			
016-055-4426-6900	PRC 561790	\$80.00	
016-055-4426-6900	PRC 561791	\$80.00	
			\$160.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC00000020523			
016-115-4402-6300	PRC 561985	\$199.78	
016-190-4620-6300	PRC 561984	\$279.24	
016-250-5402-6300	PRC 561292	\$129.59	
016-250-5402-6300	PRC 561293	\$145.65	
016-250-5412-6300	PRC 561354	\$80.61	
			\$834.87
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 561988	\$41.79	
			\$41.79
LAKEWOOD TWP			
VC00000002573			
215-060-0017-7900	GAX 561125	\$36.00	
			\$36.00
LANGUAGE LINE SERVICES			
VC00000002045			
016-060-4024-6900	PRC 561254	\$83.52	
			\$83.52

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 41 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 561334	\$596.00	
			\$596.00
LBS Enterprises, LLC - Allstates Coatings Company			
VS0000004305			
016-185-6027-2800	PRC 561786	\$48,000.00	
			\$48,000.00
Leed Supply LLC			
VS0000002506			
016-070-4030-2500	PRC 561845	\$1,379.89	
			\$1,379.89
LIFEFORCE U S A INC			
VC0000007177			
016-115-4403-2500	PRC 561837	\$935.00	
			\$935.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 561286	\$2,030.00	
016-175-4605-6900	PRC 561287	\$200.00	
			\$2,230.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 42 of 84

Account No	Voucher No	Voucher Total	Vendor Total
LiRo Engineers, Inc. - LiRo-Hill			
VS0000004625			
300-185-X502-6600	PRC 561947	\$53,418.58	
			\$53,418.58
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 561271	\$1,215.13	
016-070-4030-2500	PRC 561872	\$169.29	
016-070-4030-2500	PRC 561873	\$194.88	
016-070-4030-2500	PRC 561971	\$231.54	
016-180-4608-2500	PRC 561874	\$222.51	
016-180-4608-2500	PRC 561875	\$36.04	
211-117-0057-2500	PRC 561220	\$55.53	
211-117-0057-2500	PRC 561970	\$10.84	
			\$2,135.76
MANCHESTER TWP			
VC0000007158			
215-060-0017-7900	GAX 561131	\$36.00	
			\$36.00
Mann Lake Holdings			
VS0000000413			
016-250-5404-4500	PRC 561762	\$513.79	
			\$513.79

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 43 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Master Build & Design			
VS0000003019			
905-155-9157-6900	PRC 561364	\$14,245.00	
			\$14,245.00
MATAWAN POLICE DEPT., SPECIAL LAW ENFORCEMENT FUND			
VC0000025316			
215-060-0017-7900	GAX 561143	\$90.00	
			\$90.00
Megan Perret			
VS0000004719			
016-060-4023-6650	GAX 561337	\$569.00	
			\$569.00
MES SERVICE COMPANY LLC			
VS0000004384			
016-200-4802-2700	PRC 561787	\$98.08	
017-817-AA76-2700	PRC 561788	\$33,579.20	
017-817-AC54-2700	PRC 561787	\$2,326.12	
			\$36,003.40
METALWORKS INC - GREAT OPENINGS			
VC0000019746			
016-005-6036-45BG	PRC 561844	\$8,251.70	
			\$8,251.70

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 44 of 84

Account No	Voucher No	Voucher Total	Vendor Total
M-F Athletic Co Inc - MFAC LLC			
VS0000004057			
016-115-4402-4500	PRC 561848	\$2,043.00	
			\$2,043.00
MIDDLETOWN TWSP POLICE DEPT., SPECAIL LAW ENFORCEMENT FUND			
VC0000025315			
215-060-0017-7900	GAX 561142	\$36.00	
			\$36.00
MID-STATE ABSTRACT CO			
VC0000002457			
301-185-X113-6600	PRC 561076	\$20.00	
			\$20.00
MILLER AUTO LEASING CO - MILLER TRUCK LEASING			
VC0000017395			
016-135-4420-6900	PRC 561603	\$5.76	
			\$5.76
MINDS ON EDUCATION INC - NATURE-WATCH			
VC0000015074			
016-250-5404-2500	PRC 561841	\$45.45	
			\$45.45

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 45 of 84

Account No	Voucher No	Voucher Total	Vendor Total
MITCH COWIT - COPS			
VC0000016597			
016-060-4024-7200	PRC 561325	\$289.00	
			\$289.00
MIVILA FOODS			
VC0000003045			
016-210-5056-2300	PRC 561372	\$5,906.60	
016-210-5056-2300	PRC 561570	\$469.20	
016-250-5414-2500	PRC 561906	\$322.85	
016-250-5414-2500	PRC 561907	\$510.60	
016-250-5414-2500	PRC 561908	\$209.45	
			\$7,418.70
MODERN GROUP LTD			
VC0000007397			
016-070-4030-6300	PRC 561092	\$1,900.00	
016-070-4030-6300	PRC 561093	\$675.00	
			\$2,575.00
MONMOUTH COUNTY			
VC0000007561			
215-060-0017-7900	GAX 561134	\$252.00	
			\$252.00
Monmouth Solutions, Inc.			
VS0000002787			
016-156-5088-4500	PRC 561772	\$23,000.00	
			\$23,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4006-2500	PRC 561584	\$7,122.72	
			\$7,122.72
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
300-185-X509-6600	PRC 561247	\$14,431.94	
300-185-X509-6600	PRC 561248	\$8,595.67	
419-185-X011-6600	PRC 561246	\$6,338.27	
			\$29,365.88
MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 561259	\$60.00	
016-070-4030-6200	PRC 561857	\$635.00	
			\$695.00
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
017-803-AC72-2500	PRC 561072	\$1,282.50	
216-060-0058-2500	PRC 561071	\$1,260.00	
			\$2,542.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 561502	\$6,983.60	
016-005-6040-62BG	PRC 561503	\$8,008.39	
016-005-6040-62PK	PRC 561939	\$550.00	
016-070-4030-6200	PRC 561291	\$5,922.66	
			\$21,464.65
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-200-4802-2700	PRC 561472	\$7,123.80	
016-200-4802-2700	PRC 561473	\$6,749.94	
			\$13,873.74
M V SILVERI & SONS			
VC0000003578			
016-210-5056-2300	PRC 561373	\$2,018.30	
			\$2,018.30
NASH INDUSTRIES INC			
VC0000020889			
016-010-4029-2500	PRC 561405	\$308.00	
			\$308.00
NATIONAL CONFERENCE ON WEIGHTS & MEASURES			
VC0000014063			
203-160-1601-7600	PRC 561478	\$200.00	
			\$200.00

OC16
8/31/28
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 48 of 84

Account No	Voucher No	Voucher Total	Vendor Total
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 561417	\$3,147.50	
			\$3,147.50
NATIONAL RECREATION PARK ASSN			
VC0000007691			
016-250-5216-7200	PRC 561806	\$3,035.00	
016-250-5402-7200	PRC 561806	\$5,315.00	
			\$8,350.00
NATIONAL SHERIFF'S ASSN			
VC0000007694			
016-115-4402-7600	PRC 561382	\$99.00	
222-115-0142-7200	PRC 561458	\$2,030.00	
			\$2,129.00
NATL ASSN/COUNTY VETERANS SERV OFFICERS - NACVSO			
VC0000002626			
016-265-5654-6900	PRC 561077	\$400.00	
			\$400.00
Nautilus Avian & Exotics Veterinary Specialists			
VS0000004635			
016-250-5404-6600	PRC 561301	\$240.30	
016-250-5404-6600	PRC 561998	\$295.51	
			\$535.81

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 561623	\$284.93	
016-070-5673-3000	GAX 561624	\$280.48	
016-070-5675-3000	GAX 561624	\$112.13	
			\$677.54
NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI			
VC0000003243			
016-060-4024-7200	PRC 561798	\$1,800.00	
016-060-4024-7200	PRC 562025	\$1,800.00	
			\$3,600.00
NEW JERSEY JUVENILE DETENTION - NJJDA			
VC0000003256			
016-210-5056-7600	PRC 561078	\$580.00	
			\$580.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 561161	\$16,699.57	
016-070-5670-3000	GAX 561162	\$55.00	
016-070-5670-3000	GAX 561163	\$55.00	
016-070-5670-3000	GAX 561164	\$66.57	
016-070-5670-3000	GAX 561165	\$68.89	
016-070-5670-3000	GAX 561166	\$387.16	
016-070-5670-3000	GAX 561167	\$433.01	
016-070-5670-3000	GAX 561168	\$56.83	
016-070-5670-3000	GAX 561169	\$58.65	
016-070-5670-3000	GAX 561170	\$8,818.07	
016-070-5670-3000	GAX 561171	\$328.94	
016-070-5670-3000	GAX 561172	\$275.25	
016-070-5670-3000	GAX 561173	\$642.18	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 561174	\$58.27	
016-070-5670-3000	GAX 561175	\$2,137.06	
016-070-5670-3000	GAX 561176	\$55.00	
016-070-5670-3000	GAX 561177	\$58.48	
016-070-5670-3000	GAX 561178	\$55.00	
016-070-5670-3000	GAX 561179	\$117.51	
016-070-5670-3000	GAX 561180	\$192.76	
016-070-5670-3000	GAX 561181	\$355.70	
016-070-5670-3000	GAX 561182	\$331.63	
016-070-5670-3000	GAX 561183	\$58.48	
016-070-5670-3000	GAX 561184	\$59.63	
016-070-5670-3000	GAX 561185	\$55.00	
016-070-5670-3000	GAX 561186	\$55.00	
016-070-5670-3000	GAX 561187	\$385.71	
016-070-5670-3000	GAX 561188	\$55.00	
016-070-5670-3000	GAX 561189	\$326.47	
016-070-5670-3000	GAX 561190	\$411.60	
016-070-5670-3000	GAX 561191	\$64.26	
016-070-5670-3000	GAX 561192	\$493.46	
016-070-5670-3000	GAX 561193	\$344.60	
016-070-5670-3000	GAX 561194	\$385.76	
016-070-5670-3000	GAX 561195	\$347.47	
016-070-5670-3000	GAX 561196	\$498.90	
016-070-5670-3000	GAX 561197	\$58.87	
016-070-5670-3000	GAX 561198	\$635.61	
016-070-5670-3000	GAX 561199	\$487.12	
016-070-5670-3000	GAX 561200	\$55.00	
016-070-5670-3000	GAX 561320	\$57.58	
016-070-5670-3000	GAX 561321	\$824.93	
016-070-5670-3000	GAX 561322	\$18.08	
016-070-5670-3000	GAX 561323	\$498.72	
016-070-5670-3000	GAX 561324	\$55.00	
016-070-5670-3000	GAX 561649	\$55.00	
016-070-5670-3000	GAX 561650	\$55.00	
016-070-5670-3000	GAX 561651	\$55.00	
016-070-5670-3000	GAX 561652	\$55.00	
016-070-5670-3000	GAX 561653	\$957.75	
016-070-5670-3000	GAX 561654	\$57.31	
016-070-5670-3000	GAX 561737	\$69.60	

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 51 of 84

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 561738	\$402.40	
016-070-5670-3000	GAX 561739	\$73.27	
			\$39,319.11

NEW JERSEY OVERHEAD DOOR
VS0000003126

016-070-4030-6200	PRC 561994	\$1,910.92	
			\$1,910.92

NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE
VC0000002730

016-115-4402-7200	PRC 561306	\$1,200.00	
			\$1,200.00

NEW JERSEY STATE BAR ASSN - NEW JERSEY INSTITUTE FOR CONTINUING LEGAL
EDUCATION
VC0000007283

016-045-4017-7600	PRC 561091	\$168.75	
016-060-4024-7600	PRC 561583	\$154.58	
			\$323.33

NEW JERSEY ST LEAGUE OF MUNICIPALITIES
VC0000007766

016-040-4014-7200	PRC 561807	\$65.00	
			\$65.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 52 of 84

Account No	Voucher No	Voucher Total	Vendor Total
NICOLE ALEXIS TESTA			
VC0000024999			
016-060-4024-7500	GAX 561814	\$102.18	
			\$102.18
NJ Executive County Superintendent of Schools Association			
VS0000001640			
016-235-5202-7600	PRC 561412	\$250.00	
			\$250.00
NJ TREASURER			
VC0000007252			
016-015-6843-7900	GAX 561805	\$6,600.00	
016-015-6844-7900	GAX 561805	\$15,104.73	
016-060-4024-6650	PRC 561344	\$725.00	
016-115-4402-7600	PRC 562005	\$3,200.00	
016-210-5056-2300	PRC 561381	\$2,440.85	
209-290-0029-7900	GAX 561805	\$5,330.96	
215-060-0017-7900	GAX 561132	\$18.00	
905-155-9214-7900	GAX 561805	\$10.55	
			\$33,430.09
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 561471	\$276.96	
			\$276.96

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 53 of 84

Account No	Voucher No	Voucher Total	Vendor Total
NORTHEASTERN ASSOCIATES - NORTHEASTERN ARBORIST SUPPLY			
VC0000010627			
016-005-6036-45PK	PRC 562011	\$160,920.32	
			\$160,920.32
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
016-005-4004-7900	PRC 561568	\$875.00	
			\$875.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 561326	\$4.00	
016-070-5670-3000	GAX 561327	\$49.57	
016-070-5670-3000	GAX 561328	\$5.99	
016-070-5670-3000	GAX 561329	\$1.68	
016-070-5670-3000	GAX 561330	\$3.03	
016-070-5670-3000	GAX 561331	\$2.54	
016-070-5670-3000	GAX 561332	\$33.46	
016-070-5670-3000	GAX 561663	\$0.52	
016-070-5670-3000	GAX 561664	\$280.90	
016-070-5670-3000	GAX 561665	\$1.01	
016-070-5670-3000	GAX 561666	\$3.53	
016-070-5670-3000	GAX 561667	\$2.02	
016-070-5670-3000	GAX 561668	\$2.82	
016-070-5670-3000	GAX 561669	\$1.69	
016-070-5670-3000	GAX 561670	\$2.54	
016-070-5670-3000	GAX 561671	\$2.82	
016-070-5670-3000	GAX 561672	\$75.62	
016-070-5670-3000	GAX 561673	\$1.51	
016-070-5670-3000	GAX 561740	\$4.00	
016-070-5670-3000	GAX 561741	\$45.73	
016-070-5670-3000	GAX 561742	\$1.12	
			\$526.10
O C BD OF HEALTH			
VC0000003002			
210-285-0023-7900	GAX 561455	\$7,177,950.01	
			\$7,177,950.01

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 55 of 84

Account No	Voucher No	Voucher Total	Vendor Total
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 561952	\$1,700,000.00	
016-120-5041-7900	PRC 561953	\$200,000.00	
016-120-5046-7900	PRC 561855	\$175,000.00	
016-120-7044-7900	PRC 561856	\$20,000.00	
			\$2,095,000.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 561804	\$4,474.00	
			\$4,474.00
OCEAN COUNTY COLUMBUS DAY PARADE COM			
VC0000007682			
016-005-4004-7900	PRC 561751	\$6,000.00	
			\$6,000.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-170-4604-5000	PRC 561109	\$1,043.60	
016-250-5408-4500	PRC 561108	\$699.98	
016-250-5408-5000	PRC 561107	\$2,369.05	
			\$4,112.63

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 56 of 84

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY FIREMAN'S ASSN			
VC0000002802			
016-015-5024-7900	GAX 562026	\$8,100.00	
016-015-5024-7900	GAX 562027	\$8,100.00	
016-040-4450-7900	GAX 562026	\$15,000.00	
016-040-4450-7900	GAX 562027	\$15,000.00	
			\$46,200.00
OCEAN COUNTY INSURANCE COMMISSION			
VC00000022980			
231-080-0308-7900	GAX 561460	\$94.00	
			\$94.00
OCEAN COUNTY LANDFILL CORP			
VC00000002805			
016-070-4030-6900	PRC 561258	\$422.47	
016-170-4604-6900	PRC 561854	\$276.00	
016-170-4632-6900	PRC 561463	\$13,530.00	
225-155-0151-3000	PRC 561371	\$134.94	
			\$14,363.41
OCEAN COUNTY POWERSPORTS LLC			
VC00000016997			
016-115-4402-5300	PRC 561843	\$965.79	
			\$965.79

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT - 09/5/2026**

Page 57 of 84

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016---	GAX 561799	\$774.00	
301-015-X424-6800	PRC 561999	\$9,825.00	
301-015-X514-6800	PRC 562000	\$337,251.23	
430-015-X515-6800	PRC 562023	\$3,278,088.63	
			\$3,625,938.86
OCEAN TWP - WARETOWN			
VC0000007375			
017-820-AE04-6900	PRC 561974	\$20,344.00	
017-820-AE28-6900	PRC 561975	\$9,065.00	
215-060-0017-7900	GAX 561133	\$18.00	
			\$29,427.00
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 561137	\$3,383.00	
215-060-0017-7900	GAX 561138	\$990.00	
			\$4,373.00
OC TREASURER SHERIFFS DEPT SP LAW ENFC FUND			
VC0000009152			
215-060-0017-7900	GAX 561139	\$72.00	
			\$72.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 58 of 84

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 561800	\$451,562.99	
209-290-0029-7900	GAX 561802	\$67,132.97	
905-155-9214-7900	GAX 561801	\$130.59	
			\$518,826.55
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 561352	\$9,450.00	
			\$9,450.00
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-210-5055-2500	PRC 561094	\$271.35	
016-250-5404-2500	PRC 561095	\$316.50	
016-250-5404-2500	PRC 561585	\$40.49	
			\$628.34
PAC INDUSTRIES INC			
VC0000015613			
016-200-4802-6300	PRC 561492	\$382.50	
			\$382.50

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 59 of 84

Account No	Voucher No	Voucher Total	Vendor Total
PATRIOT ROOFING INC			
VC0000007982			
016-070-6055-6200	PRC 561272	\$17,367.56	
016-070-6055-6200	PRC 561273	\$3,689.00	
016-070-6055-6200	PRC 561274	\$30,184.00	
016-070-6055-6200	PRC 561275	\$616.00	
			\$51,856.56
PATTEN TRAVEL INC			
VC0000019850			
016-115-4402-7200	PRC 561812	\$713.48	
017-803-AE93-7900	PRC 561404	\$431.32	
			\$1,144.80
Paulus, Sokolowski & Sartor LLC			
VS0000002079			
301-185-X432-6600	PRC 561249	\$9,058.74	
			\$9,058.74
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 561756	\$525.40	
016-250-5402-2500	PRC 561486	\$1,108.22	
017-803-AD82-2500	PRC 561597	\$4,969.40	
			\$6,603.02

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 60 of 84

Account No	Voucher No	Voucher Total	Vendor Total
PEMBERTON FABRICATORS INC			
VC0000003510			
203-160-1601-5000	PRC 561571	\$92.00	
			\$92.00
Peter Mazari			
VS0000002235			
016-286-4414-6650	PRC 561362	\$3,650.00	
			\$3,650.00
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-115-4403-4500	PRC 561403	\$3,997.50	
			\$3,997.50
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 561591	\$266.04	
016-052-4019-2500	PRC 561096	\$197.94	
			\$463.98
POINT PLEASANT BORO			
VC0000003267			
021-185-AR36-6800	PRC 561909	\$199,000.00	
215-060-0017-7900	GAX 561126	\$18.00	
			\$199,018.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 61 of 84

Account No	Voucher No	Voucher Total	Vendor Total
POWERDMS INC - INNOVATIVE DATA SOLUTIONS INC			
VC0000014641			
016-200-4802-4750	PRC 561490	\$11,667.01	
			\$11,667.01
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 561260	\$3,800.00	
			\$3,800.00
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-156-5088-5900	PRC 561895	\$400.00	
016-190-4620-5900	PRC 561609	\$80.00	
			\$480.00
RADIAC RESEARCH CORP			
VC0000003370			
016-070-4030-6600	PRC 561829	\$24,470.60	
016-070-4030-6600	PRC 561830	\$21,560.00	
			\$46,030.60
Reliable Communications Systems International			
VS0000004818			
016-070-4030-6200	PRC 561948	\$4,375.00	
			\$4,375.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 62 of 84

Account No	Voucher No	Voucher Total	Vendor Total
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
301-185-X402-6600	PRC 561361	\$6,371.06	
419-185-X002-6600	PRC 561360	\$727.75	
422-185-X201-6600	PRC 561942	\$6,367.78	
			\$13,466.59
RICHARDS SALES & RENTAL CENTER INC			
VC0000014131			
016-070-4030-2500	PRC 561394	\$17.01	
016-070-4030-4500	PRC 561394	\$2,265.00	
			\$2,282.01

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 63 of 84

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-040-4014-6300	PRC 561920	\$99.73	
016-040-4014-6300	PRC 561921	\$230.66	
016-045-4016-6300	PRC 561919	\$84.30	
016-053-4015-6300	PRC 561219	\$297.49	
016-055-4022-6300	PRC 561917	\$800.00	
016-055-4022-6300	PRC 561922	\$47.00	
016-055-4022-6300	PRC 561923	\$760.63	
016-055-4022-6300	PRC 561924	\$47.00	
016-055-4022-6300	PRC 561925	\$141.00	
016-055-4022-6300	PRC 561926	\$141.00	
016-055-4022-6300	PRC 561927	\$141.00	
016-070-4030-6300	PRC 561964	\$540.94	
016-070-4030-6300	PRC 561965	\$1,221.57	
016-070-4030-6300	PRC 561966	\$157.16	
016-075-4033-6300	PRC 561918	\$141.00	
016-085-4046-6300	PRC 561967	\$310.50	
016-085-4046-6300	PRC 561968	\$781.66	
016-156-5088-6300	PRC 561343	\$186.00	
016-156-5088-6300	PRC 561962	\$186.00	
016-175-4605-6300	PRC 561963	\$180.00	
016-286-4414-6300	PRC 561871	\$125.60	
207-130-0071-6300	PRC 561915	\$291.27	
207-130-0071-6300	PRC 561916	\$594.55	
			\$7,506.06

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 64 of 84

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-135-4420-6300	PRC 561961	\$587.30	
016-180-4608-6300	PRC 561864	\$227.89	
016-185-4614-6300	PRC 561867	\$328.43	
016-185-4614-6300	PRC 561868	\$138.64	
016-185-4614-6300	PRC 561869	\$138.64	
016-210-5056-6300	PRC 561866	\$245.06	
016-210-5056-6300	PRC 561870	\$153.35	
016-225-5208-6300	PRC 561959	\$158.77	
016-225-5208-6300	PRC 561960	\$327.04	
016-235-5202-6300	PRC 561865	\$229.01	
			\$2,534.13
RIDECO US INC			
VS0000004440			
016-005-5679-4700	PRC 562020	\$17,552.00	
			\$17,552.00
RIGGINS INC			
VC0000003261			
016-185-4634-5200	PRC 561079	\$6,764.16	
			\$6,764.16
RIVERVIEW COMPANIES NORTHEAST LLC - METICULOUS LANDSCAPING			
VC0000026724			
016-070-4030-6200	PRC 561357	\$32,008.00	
			\$32,008.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 65 of 84

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT H HOOVER AND SONS INC			
VC00000014111			
016-015-0598-46SW	GAX 561282	\$6,400.00	
016-175-5625-5300	PRC 561393	\$20,527.85	
			\$26,927.85
Robert Ryan Pagodin - Pagodin's Tree Care Service LLC			
VS00000001513			
225-155-0151-6900	PRC 561989	\$24,860.00	
225-155-0151-6900	PRC 561990	\$9,040.00	
			\$33,900.00
ROTHSTEIN MANDELL STROHM ETAL			
VC00000006193			
016-045-4018-6500	PRC 561269	\$7,671.50	
			\$7,671.50
R & R PRODUCTS INC			
VC00000003704			
016-250-5408-2500	PRC 561743	\$1,481.05	
			\$1,481.05
RUSSELL REID WASTE HAULING & DISPOSAL - MR. JOHN			
VC00000008379			
016-070-4030-6900	PRC 562006	\$3,636.00	
			\$3,636.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 66 of 84

Account No	Voucher No	Voucher Total	Vendor Total
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-010-4026-6900	PRC 561832	\$873.00	
016-015-5209-6600	PRC 561340	\$55,195.86	
016-015-5209-6600	PRC 561341	\$38,999.70	
			\$95,068.56
SAKER SHOPRITES INC			
VC00000010945			
016-250-5404-2500	PRC 561280	\$61.63	
016-250-5404-2500	PRC 561937A	\$92.07	
			\$153.70
SANTORINI CONST CO INC			
VC00000008812			
905-155-9208-6800	PRC 561930	\$37,023.48	
905-155-9208-6800	PRC 561931	\$37,638.49	
			\$74,661.97
SCN Worldwide LLC - Scantron			
VS00000004066			
016-115-4402-2500	PRC 561778	\$622.26	
			\$622.26
SEA BRIGHT BORO POLICE DEPT., SPECIAL LAW ENFORCEMENT FUND			
VC00000025317			
215-060-0017-7900	GAX 561144	\$18.00	
			\$18.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 67 of 84

Account No	Voucher No	Voucher Total	Vendor Total
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5412-2500	PRC 561276	\$805.79	
016-250-5414-2500	PRC 561976	\$388.87	
			\$1,194.66
Service Plus, Inc - Service Plus			
VS0000002667			
016-200-4802-6300	GAX 561818	\$1,246.89	
			\$1,246.89
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 561110	\$1,900.80	
			\$1,900.80
Sheriff's Association of New Jersey Inc.			
VS0000000893			
016-115-4402-7600	PRC 561765	\$4,750.00	
			\$4,750.00
SHERWIN WILLIAMS			
VC0000008417			
016-250-5402-2500	PRC 561932	\$196.89	
			\$196.89

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHI INTERNATIONAL CORP			
VC0000003836			
016-045-4017-4750	PRC 561831	\$37.04	
016-055-4022-4750	PRC 561572	\$713.23	
016-085-4046-6300	PRC 561573	\$2,567.86	
016-085-4046-6300	PRC 561574	\$9,457.44	
016-085-6042-47IT	PRC 561955	\$19,212.79	
016-085-6042-47IT	PRC 562001	\$249,613.60	
016-115-4403-6900	PRC 561261	\$4,777.61	
016-115-4403-6900	PRC 561954	\$5,029.90	
016-265-5654-4700	PRC 561374	\$128.04	
			\$291,537.51
SHORE POINT MARINA & YACHT SALES INC			
VC0000018470			
016-115-4402-5200	PRC 562014	\$4,928.50	
016-115-4402-5200	PRC 562015	\$1,672.47	
016-180-4608-5200	PRC 561891	\$498.75	
			\$7,099.72
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-175-5625-2500	PRC 561567	\$758.69	
016-175-5625-5000	PRC 561567	\$191.60	
016-175-5625-5000	PRC 561569	\$249.00	
			\$1,199.29
SIGNAL CONTROL PRODUCTS, LLC			
VC0000008444			
016-015-0599-2800	GAX 561752	\$45,780.00	
			\$45,780.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 69 of 84

Account No	Voucher No	Voucher Total	Vendor Total
SIGN UP SIGNS LLC - SIGN UP SIGNS & PROMOTIONS			
VC0000015611			
016-115-4402-5300	PRC 561599	\$4,800.00	
016-115-4402-5300	PRC 561842	\$2,400.00	
			\$7,200.00
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 561250	\$7,597.71	
			\$7,597.71
SLS SALES CONSULTING LLC - SLS GIFTS			
VC0000026455			
016-215-5058-4500	PRC 561409	\$140.00	
			\$140.00
SOE Software Corporation - Scytll			
VS0000001612			
016-055-4022-4750	PRC 561766	\$15,563.00	
			\$15,563.00
South State, Inc.			
VS0000002531			
300-185-X404-6800	PRC 561944	\$40,317.59	
300-185-X404-6800	PRC 561945	\$66,721.58	
			\$107,039.17

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 70 of 84

Account No	Voucher No	Voucher Total	Vendor Total
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 561135	\$36.00	
			\$36.00
Southwinds Marina LLC			
VS0000001224			
016-115-4402-5200	PRC 561296	\$225.85	
			\$225.85
STAFFORD TWP			
VC0000008580			
215-060-0017-7900	GAX 561136	\$36.00	
			\$36.00
STAR DATA PRODUCTS			
VC0000019589			
016-185-4614-2500	PRC 561402	\$25.00	
			\$25.00
Steb Inc - Castle Printing Co			
VS0000000596			
016-055-4426-2500	PRC 561764	\$45,826.50	
			\$45,826.50

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Account No	Voucher No	Voucher Total	Vendor Total
Stephen Kay, Golf Course Architect LLC			
VS0000001108			
301-250-X116-6600	PRC 561896	\$7,000.00	
			\$7,000.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 561992	\$603.00	
016-115-4402-7400	PRC 561993	\$1,685.00	
			\$2,288.00
STUART E ALEXANDER DMD			
VC0000018128			
016-286-4414-6650	PRC 561350	\$1,125.00	
016-286-4414-6650	PRC 561351	\$1,125.00	
			\$2,250.00
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-X116-6600	PRC 561941	\$6,745.00	
			\$6,745.00
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-175-6667-5200	PRC 561244	\$513.17	
			\$513.17

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 72 of 84

Account No	Voucher No	Voucher Total	Vendor Total
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
301-185-X113-6600	PRC 561469	\$495.00	
			\$495.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5414-2500	PRC 561991	\$135.00	
			\$135.00
TERM Enterprise Inc T/A Allen Paper & Supply Company - Allen Paper and Supply Company			
VS0000003688			
016-250-5402-2500	PRC 561418	\$308.00	
			\$308.00
Terrestrial Imaging, LLC			
VS0000000879			
016-115-4402-4500	PRC 561411	\$475.00	
			\$475.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-010-6040-62BG	PRC 561929	\$89,270.66	
			\$89,270.66

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 73 of 84

Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
300-185-X402-6600	PRC 561211	\$11,791.02	
301-185-X404-6600	PRC 561209	\$410.88	
424-185-X304-6600	PRC 561210	\$4,153.25	
			\$16,355.15
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
016-250-5216-6900	PRC 562010	\$176.65	
016-250-5216-6900	PRC 562022	\$340.65	
017-817-Y076-6900	PRC 561934	\$2,070.00	
			\$2,587.30
TOWNSHIP OF TOMS RIVER			
VC0000001492			
016-200-4802-2500	PRC 561566	\$15.00	
215-060-0017-7900	GAX 561122	\$36.00	
			\$51.00
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC00000017378			
016-175-5627-5300	PRC 561498	\$495.20	
231-080-0318-5300	PRC 561497	\$6,694.22	
			\$7,189.42

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 74 of 84

Account No	Voucher No	Voucher Total	Vendor Total
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TUCKAHOE TURF FARMS INC

VC0000016218

016-070-4030-2500	PRC 561396	\$3,463.00	
			\$3,463.00

TUCKERTON LUMBER CO INC

VC0000008532

016-170-4604-2500	PRC 561277	\$39.99	
			\$39.99

TURF EQUIPMENT & SUPPLY CO INC

VC0000018188

016-250-5402-5000	PRC 561400	\$595.72	
016-250-5406-5000	PRC 561245	\$25.32	
016-250-5406-5000	PRC 561399	\$1,929.27	
016-250-5406-5000	PRC 561401	\$275.86	
016-250-5406-5000	PRC 561759	\$1,239.67	
016-250-5408-5000	PRC 561398	\$1,649.59	
016-250-5408-5000	PRC 561890	\$456.14	
			\$6,171.57

UNITED FORD LLC

VS0000003744

016-005-5624-40EG	PRC 561776	\$67,814.22	
016-005-5624-40RD	PRC 561777	\$73,831.09	
016-010-6038-46PK	PRC 561847A	\$138,577.00	
016-015-0599-46MB	GAX 561846	\$139,577.00	
			\$419,799.31

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 75 of 84

Account No	Voucher No	Voucher Total	Vendor Total
UNITED REFRIGERATION INC			
VC0000004010			
016-070-4030-2500	PRC 561080	\$239.04	
			\$239.04
UNITED SALES USA CORPORATION			
VC0000016914			
016-175-4605-2500	PRC 561758	\$49.73	
			\$49.73
URBAN ENGINEERS INC			
VC0000018802			
301-185-X312-6600	PRC 561353	\$1,366.46	
301-185-X402-6600	PRC 561938	\$845.41	
			\$2,211.87
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-005-4004-2500	GAX 561810	\$259.56	
			\$259.56
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 561318	\$88.00	
			\$88.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 76 of 84

Account No	Voucher No	Voucher Total	Vendor Total
VALERIE VAUGHN			
VC0000004258			
017-823-AE23-6900	PRC 561745	\$300.00	
017-823-AE23-6900	PRC 561746	\$300.00	
			\$600.00
Van Cleef Engineering Associates LLC			
VS0000000177			
300-185-X402-6600	PRC 561358	\$2,616.31	
300-185-X502-6600	PRC 561894	\$11,446.17	
419-185-X002-6600	PRC 561986	\$1,127.25	
432-185-X537-6600	PRC 561987	\$6,477.00	
			\$21,666.73
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-2500	PRC 561113	\$49.05	
016-175-5625-2500	PRC 561114	\$2,154.24	
016-175-5625-4500	PRC 561594	\$19,991.90	
016-175-5625-5000	PRC 561112	\$5,720.64	
016-175-5625-5000	PRC 561115	\$55.20	
016-175-5625-5000	PRC 561470	\$490.48	
016-190-4620-5000	PRC 561979	\$630.34	
016-190-4620-5000	PRC 562012	\$977.54	
			\$30,069.39

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 77 of 84

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 561655	\$7,712.32	
016-085-5669-3000	GAX 561656	\$1,194.37	
016-085-5669-3000	GAX 561657	\$1,194.37	
016-085-5669-3000	GAX 561658	\$1,938.00	
016-085-5669-3000	GAX 561659	\$960.00	
016-085-5669-3000	GAX 561660	\$1,268.30	
016-085-5669-3000	GAX 561661	\$5,928.90	
016-085-5669-3000	GAX 561662	\$995.38	
			\$21,191.64
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 561628	\$887.22	
301-185-X405-6800	PRC 561376	\$500.00	
			\$1,387.22
VERIZON WIRELESS - CELLCO PARTNERSHIP			
VC0000013550			
016-060-4024-6900	GAX 561459	\$85.00	
			\$85.00
VERSALIFT EAST LLC			
VC0000016151			
016-185-4614-5900	PRC 561395	\$2,915.00	
			\$2,915.00

OC16
8/31/26
08:39:57

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026**

Page 78 of 84

Account No	Voucher No	Voucher Total	Vendor Total
VETERINARY SURGICAL AND DIAGNOSTIC SPECIALISTS - NORTHSTAR VETS			
VC0000014499			
211-117-0057-6600	PRC 561243	\$284.40	
			\$284.40
VETWORK - A PROGRAM OF VETGROUP INC			
VC0000008938			
016-265-5654-6900	PRC 561882	\$18,592.86	
016-265-5654-6900	PRC 561883	\$19,479.83	
			\$38,072.69
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 561335	\$428.00	
			\$428.00
VIRGINIA ROCHA			
VC0000009691			
016-250-5404-6450	GAX 561809	\$14.00	
			\$14.00
Vortex Services LLC			
VS0000002994			
301-185-X306-6800	PRC 561299	\$22,275.00	
			\$22,275.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 79 of 84

Account No	Voucher No	Voucher Total	Vendor Total
VWR INTERNATIONAL LLC			
VC0000018491			
016-115-4402-2500	PRC 561983	\$696.17	
			\$696.17
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 561950	\$22,216.15	
			\$22,216.15
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 562007	\$727.81	
016-070-5676-3000	PRC 562008	\$21,842.61	
016-070-5676-3000	PRC 562009	\$11,590.52	
			\$34,160.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
W B MASON CO INC			
VC0000008961			
016-005-4004-2500	PRC 561099	\$33.90	
016-005-4004-4100	PRC 561100	\$312.43	
016-040-4014-2500	PRC 561098	\$109.66	
016-040-4014-6300	PRC 561885	\$0.95	
016-045-4016-2500	PRC 561588	\$66.93	
016-051-4020-2500	PRC 561223	\$14.49	
016-051-4020-6300	PRC 561223	\$0.95	
016-052-4019-2500	PRC 561222	\$24.15	
016-052-4019-6300	PRC 561222	\$0.95	
016-060-4024-2500	PRC 561221	\$255.99	
016-060-4024-2500	PRC 561586	\$240.61	
016-060-4024-6300	PRC 561221	\$11.40	
016-070-4030-2500	PRC 561886	\$48.30	
016-070-4030-6300	PRC 561886	\$0.95	
016-075-4033-2500	PRC 561101	\$33.64	
016-100-4218-2500	PRC 561103	\$113.18	
016-115-4224-2500	PRC 561838	\$155.75	
016-115-4402-2500	PRC 561383	\$96.63	
016-115-4402-2500	PRC 561840	\$562.70	
016-115-4406-2500	PRC 561839	\$78.12	
016-170-4604-2500	PRC 561589	\$124.67	
016-175-4605-2500	PRC 561345	\$24.15	
016-175-4605-2500	PRC 561753	\$439.16	
016-175-4605-6300	PRC 561345	\$6.65	
016-190-4620-2500	PRC 561977	\$77.28	
016-190-4620-6300	PRC 561977	\$2.85	
016-210-5056-2500	PRC 561884	\$193.20	
016-210-5056-6300	PRC 561884	\$11.40	
016-215-5058-2500	PRC 561102	\$157.72	
016-225-5208-2500	PRC 561590	\$219.08	
016-235-5202-2500	PRC 561384	\$44.57	
016-250-5216-2500	PRC 561097	\$5,888.00	
211-117-0057-2500	PRC 561466	\$228.39	
219-055-0016-4500	PRC 561587	\$696.51	
			\$10,275.31

OC16
8/31/28
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 81 of 84

Account No	Voucher No	Voucher Total	Vendor Total
WEI H2O of NY LLC - Scientific Water			
VS0000003953			
016-070-4030-6200	PRC 561997	\$900.00	
			\$900.00
Western Industries-North LLC - A-Academy Termite and Pest Control			
VS0000003145			
016-070-4030-6200	PRC 562019	\$5,639.80	
			\$5,639.80
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-055-4022-2500	PRC 561887	\$410.00	
016-160-4438-2500	PRC 561224	\$313.16	
210-200-0106-2500	PRC 561278	\$986.74	
			\$1,709.90
Wild Birds Unlimited			
VS0000003016			
016-250-5404-2500	PRC 561416	\$191.88	
			\$191.88
WOLFINGTON BODY CO INC			
VC0000008794			
016-190-4620-5000	PRC 561465	\$539.75	
			\$539.75

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 82 of 84

Account No	Voucher No	Voucher Total	Vendor Total
W S GOFF CO INC			
VC0000005926			
016-070-4030-6200	PRC 561833	\$562.62	
016-070-4030-6200	PRC 561834	\$562.62	
			\$1,125.24
W W GRAINGER INC			
VC0000005958			
016-115-4402-4500	PRC 561835	\$9,874.70	
016-170-4604-2500	PRC 561378	\$6,939.60	
016-170-4604-4500	PRC 561379	\$4,541.72	
016-170-4604-4500	PRC 561464	\$2,640.34	
016-170-4604-4500	PRC 561580	\$152.62	
016-175-5625-2500	PRC 561089	\$950.40	
016-180-4608-2500	PRC 561747	\$663.01	
016-180-4608-4500	PRC 561748	\$1,556.02	
016-185-4614-5000	PRC 561087	\$2,340.20	
016-200-4802-2500	PRC 561086	\$1,924.00	
016-250-5402-5000	PRC 561749	\$586.85	
211-117-0057-2500	PRC 561088	\$357.86	
			\$32,527.32

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 561226	\$181.19	
016-060-4024-6300	PRC 561227	\$137.65	
016-060-4024-6300	PRC 561228	\$150.62	
016-060-4024-6300	PRC 561229	\$115.30	
016-060-4024-6300	PRC 561230	\$184.13	
016-060-4024-6300	PRC 561231	\$348.57	
016-060-4024-6300	PRC 561232	\$415.88	
016-060-4024-6300	PRC 561233	\$448.78	
016-060-4024-6300	PRC 561234	\$190.06	
016-060-4024-6300	PRC 561235	\$183.71	
016-060-4024-6300	PRC 561236	\$187.06	
016-060-4024-6300	PRC 561237	\$236.43	
016-060-4024-6300	PRC 561238	\$215.94	
016-060-4024-6300	PRC 561239	\$184.44	
016-060-4024-6300	PRC 561240	\$236.70	
016-060-4024-6300	PRC 561279	\$579.75	
016-060-4024-6300	PRC 561978	\$288.58	
016-075-4033-6300	PRC 561225	\$111.63	
			\$4,396.42
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-040-4014-5900	GAX 561319	\$600.00	
016-114-5023-5900	GAX 562013	\$500.00	
016-175-5625-5900	GAX 562021	\$2,500.00	
210-155-0096-5900	GAX 561813	\$8,000.00	
			\$11,600.00

OC16
8/31/26
08:39:57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 09/5/2026

Page 84 of 84

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-005-5679-6600	PRC 561879	\$23,300.00	
016-070-4030-6600	PRC 561877	\$2,925.00	
016-070-4030-6600	PRC 561878	\$3,510.00	
016-070-4030-6600	PRC 561880	\$4,000.00	
016-070-4030-6600	PRC 561881	\$6,840.00	
231-080-0311-6200	PRC 561933	\$4,000.00	
426-010-X324-6600	PRC 561876	\$7,035.00	
			\$51,610.00
ZONE STRIPING INC			
VC0000011688			
420-185-X108-6800	PRC 561111	\$20,971.00	
			\$20,971.00
		Grand Total	\$20,888,990.34

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

September 9, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$478,718.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$478,718.00 be and the same is hereby appropriated under the line item caption entitled, Victims of Crime Act FY26.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$119,680.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

RESOLUTION

September 9, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$51,223.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$51,223.00 be and the same is hereby appropriated under the line item caption entitled, Stop Violence Against Women Act FY26.

SECTION 3

BE IT FURTHER RESOLVED that the sum of\$17,074.00 representing the amount required for the County’s share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

BE IT FURTHER RESOLVED, that one signed copy of the State of New Jersey Budget Amendment certification form shall be filed with the Director of Local Government Services, and copies of this Resolution shall be made available to the Department of Finance and the County Auditor.

RESOLUTION

September 9, 2026

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply for and receive funding for the AAA/ADRC NWD LTC 2027 Grant Program; and

WHEREAS, the purpose of this program is to allow for implementation of the No Wrong Door system process and enhancements, with the objective of reducing enrollment delays for Long-Term Care Community Services and improving access to services for veterans, individuals with disabilities, and elderly residents of Ocean County; and

WHEREAS, the Ocean County Office of Senior Services wishes to apply for and accept funding for the AAA/ADRC NWD LTC 2027 Grant Program, in the amount up to \$130,755.00, for the period of July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Board hereby authorizes the Ocean County Office of Senior Services to submit an online application for the grant titled AAA/ADRC NWD LTC 2027 to the State of New Jersey, Department of Human Services, Division of Aging Services.
2. The Board hereby authorizes the Ocean County Office of Senior Services to accept funding for the grant titled AAA/ADRC NWD LTC 2027 from the State of New Jersey, Department of Human Services, Division of Aging Services.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, the Office of Senior Services, and the State of New Jersey, Department of Human Services, Division of Aging Services.

RESOLUTION

September 9, 2026

WHEREAS, the Director of the County of Ocean received notice from New Jersey Transit Corporation of its eligibility for the renewal of the FY 2027 Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP) in the amount of \$4,228,379.00 effective January 1, 2027 to December 31, 2027 and;

WHEREAS, New Jersey Transit is responsible for administering the SCDRTAP Program and has allocated \$4,228,379.00 for Fiscal Year 2027 to Ocean County to provide specialized transit services; and

WHEREAS, Ocean County further intends to utilize 2025 reprogrammed funds in the amount of \$1,193,029.80 to support Ocean Ride transit service during calendar year 2027; and

WHEREAS, the Ocean County Board of Commissioners is the recipient of State Casino revenue funds and the Ocean County Department of Transportation Services is the designated lead coordinating body for special transportation services provided to seniors and persons with disabilities on a county-wide basis through the program known as Ocean Ride; and

WHEREAS, the County Department of Transportation Services is responsible for transit service planning, system operation and performance, grant and financial management, procurement, program administration, marketing and outreach and customer service; and

WHEREAS, the Ocean County Transportation Services Department has prepared the FY 2027 SCDRTAP Transportation Grant application which includes various service enhancements to the Ocean Ride system, in cooperation with the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Committee and Stakeholder Committee; and

WHEREAS, the Ocean County Department of Transportation Services will implement, manage and operate transit service through the Ocean Ride system, a service of the Ocean County Board of Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey, that:

- 1.) The Board of Commissioners hereby approve and ratify the actions taken by the Department of Transportation to submit an electronic application for the Ocean County FY 2027 Senior Citizen and Disabled Resident Transportation Assistance Program grant application to NJ TRANSIT. The designated Transportation Representative is authorized to provide such additional supporting documentation as may be required by NJ TRANSIT.
- 2.) The Director, Clerk of the Board and/or the County Designated Representative are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Department of Transportation Services, Finance Department and NJ TRANSIT, Department of Service Planning and Development, Local Programs & Minibus Support Unit.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean, through the Ocean County Department of Solid Waste Management, participates in and supports the New Jersey Clean Communities Program to promote litter abatement, environmental stewardship, and the proper care of public lands within Ocean County; and

WHEREAS, the Ocean County Board of Commissioners desires to establish and administer an Ocean County Clean Communities Mini Grant Program to provide financial assistance to eligible Ocean County-based non-profit organizations that perform organized litter cleanup activities at approved Ocean County Natural Lands Trust sites; and

WHEREAS, each selected organization shall be required to complete two cleanup events during the established program period at one or more sites approved by the County and shall comply with all program requirements, reporting obligations, and deadlines established by the Department of Solid Waste Management; and

WHEREAS, grant awards shall not exceed One Thousand Dollars (\$1,000.00) per selected organization, with total program awards not to exceed \$8,000, and all awards shall be subject to the availability and lawful appropriation of Clean Communities funds; and

WHEREAS, applicants shall submit applications through the County's OpenGov procurement portal in the form and manner prescribed by the Department of Solid Waste Management, and applications shall be reviewed in accordance with the eligibility requirements and evaluation criteria established for the program; and

WHEREAS, grant funds shall be used only for eligible project expenses permitted under the program, and each recipient shall submit a litter report for expenditures charged to the grant no later than the deadline established by the County; and

WHEREAS, individuals, units of government, and private or public schools shall not qualify for grants under this program.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Ocean County Department of Solid Waste Management is hereby authorized to advertise, administer, and implement the Ocean County Clean Communities Mini Grant Program in accordance with the program guidelines and the terms of this Resolution.
2. The Department of Solid Waste Management is authorized to establish application requirements, approved cleanup sites, program dates, documentation requirements, and administrative procedures consistent with applicable law and the purposes of the Clean Communities Program.
3. The individual grant awards shall be presented to the Board of Commissioners for approval following completion of the application review and recommendation process.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor and the Ocean County Department of Solid Waste Management.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean possesses a building located at 1959 Route 9, Toms River, New Jersey, hereinafter referred to as the Ocean County Warming Center; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-4 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provisions of governmental services, such as shared use of governmental facilities; and

WHEREAS, Ending Homelessness Group, Inc., a contracted vendor of the Ocean County Department of Human Services, wishes to enter into a Use of Facilities Agreement for utilization of allocated space and services in the Ocean County Warming Center; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Ending Homelessness Group, Inc. for use of the 1959 Route 9 facility for the purpose of providing warming center services effective October 1, 2026 – April 30, 2027.
- 2) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, Auditor, Department of Human Services, and Ending Homelessness Group, Inc.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean (Ocean) is a body politic and corporate of the State of New Jersey with main offices located at 101 Hooper Avenue, Toms River, New Jersey, 08754 ; and

WHEREAS, the County of Cumberland (Cumberland) is a body politic and corporate of the State of New Jersey with main offices located at 174 Broad Street, Bridgeton, New Jersey 08302; and

WHEREAS, Cumberland is required to house adjudicated juveniles on short commitment status as permitted by N.J. Code of Juvenile Justice 2A:4A-43.b.(20)c.(1) et seq.; and

WHEREAS, Cumberland closed its Juvenile Detention Center on July 1, 2015, and requires a suitable facility that provides proper care for pre and/or adjudicated short-term commitment status juveniles in a secure setting; and

WHEREAS, Ocean owns and operates a Juvenile Detention Center which is a high quality, licensed facility providing necessary and appropriate services and amenities; and

WHEREAS, Ocean is permitted under New Jersey Juvenile Justice Commission standards to house short-term commitment status juveniles up to but not exceeding sixty (60) days; and

WHEREAS, there now exists a need to provide Detention Center placements for Cumberland County pre and/or adjudicated juveniles to short-term commitments up to but not exceeding sixty (60) days; and

WHEREAS, Ocean has the capacity to house up to two (2) Cumberland pre and/or adjudicated juvenile on a constant basis and one (1) additional Cumberland pre and/or adjudicated juvenile on an as-needed basis; and

WHEREAS, providing for the care of Cumberland juveniles in the Ocean County Detention Center will result in more economical operation of the Ocean County Detention Center and will result in a significant cost savings to Cumberland through the sharing of the facility and services; and

WHEREAS, the staff, support groups and volunteers currently working with Cumberland juveniles will have access to the Ocean facility to provide the same services as they are currently providing at the Cumberland Facility; and

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD of COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a Shared Services Agreement with the County of Cumberland in conformance with the terms and conditions as more specifically set forth in said Agreement.

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with the County of Cumberland for this purpose.
2. This Agreement shall take effect and retroactively commence on May 24, 2026 through May 23, 2027. Thereafter, the parties agree that this Agreement may be renewed by mutual consent.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the County of Cumberland, the Ocean County Finance Department, Juvenile Detention Center, the County Auditor and the Office of the Ocean County Counsel.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean (Ocean) is a body politic and corporate of the State of New Jersey with main offices located at 101 Hooper Avenue, Toms River, New Jersey, 08754; and

WHEREAS, the County of Gloucester (Gloucester County) is a body politic and corporate of the State of New Jersey with main offices located at 2 S. Broad Street, Woodbury, New Jersey 08096; and

WHEREAS, Gloucester County is required to house adjudicated juveniles on short commitment status as permitted by N.J. Code of Juvenile Justice 2A:4A-43. b. (20) c. (1) et seq.; and

WHEREAS, Gloucester County has already entered into a Memorandum of Agreement with Middlesex County whereby Middlesex County has agreed to house Gloucester County juveniles in Middlesex County Youth Center; and

WHEREAS, there may be a need for Gloucester County juveniles to be periodically detained in a facility other than the Middlesex County facility due to either a lack of space at Middlesex County facility or for other appropriate reason; and

WHEREAS, Ocean owns and operates a Juvenile Detention Center which is a high quality, licensed facility providing necessary and appropriate services and amenities; and

WHEREAS, Ocean is permitted under New Jersey Juvenile Justice Commission standards to house short-term commitment status juveniles up to but not exceeding sixty (60) days; and

WHEREAS, there now exists a need to provide Detention Center placements for Gloucester County adjudicated juveniles to short-term commitments up to but not exceeding sixty (60) days; and

WHEREAS, Ocean has the capacity to house up to one (1) Gloucester County pre and or post adjudicated juveniles on a constant basis and one (1) additional Gloucester County pre and or post adjudicated juveniles on an as-needed basis; and

WHEREAS, providing for the care of Gloucester County juveniles in the Ocean County Detention Center will result in more economical operation of the Ocean County Detention Center and will result in a significant cost savings to Gloucester County through the sharing of the facility and services; and

WHEREAS, the staff, support groups and volunteers currently working with Gloucester County juveniles will have access to the Ocean facility; and

WHEREAS, N.J.S.A. 40:65A-1 et seq. specifically authorizes local government units including counties and municipalities to enter into shared service agreements.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD of COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby authorizes the execution of a Shared Services Agreement with Gloucester County in conformance with the terms and conditions as more specifically set forth in said Agreement.

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with the Gloucester County for this purpose.
2. The term shall take effect and retroactively commence on August 14, 2026, through August 13, 2027. Thereafter, the parties agree that this Agreement may be renewed by mutual consent

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to Gloucester County, the Ocean County Finance Department, Juvenile Detention Center, the County Auditor and the Office of the Ocean County Counsel.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Julia I. Culmone a/k/a Julia I. Tsopelas**, whose principal address is **100 Guadeloupe Drive, Berkeley Township, New Jersey 08757** and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **May 6, 2026** in the amount of **\$28,700.00**; and

WHEREAS, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated July 29, 2026 to increase the loan by **\$12,262.00** to equal a total loan of **\$40,962.00**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$4,400.00** from **\$40,962.00** to **\$45,362.00**; and

WHEREAS, the maximum amount of any deferred loan issued through the Ocean County CDBG Housing Rehabilitation Program shall not exceed **\$25,000.00** per dwelling unit; and

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

WHEREAS, the Director of the Ocean County Planning Department and Affordable Housing Alliance, further recommend that the Mortgage and Mortgage Note be modified to reflect the loan increase.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9214</u>	<u>\$4,400.00</u>
Total:		\$4,400.00

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-59.

RESOLUTION
September 9, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Adriel J. Castro & Trisha L. Castro**, whose principal address is **868 Center Street, Little Egg Harbor Township, NJ 08087**, and under the Ocean County CDBG Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously authorized and executed a Deferred Loan Agreement with **Adriel J. Castro & Trisha L. Castro** to be secured by a Mortgage and Mortgage Note in the total amount of **\$14,245.00** on **July 8, 2026**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by an additional **\$5,884.16** providing a total loan amount from **\$14,245.00** to **\$20,129.16**; and

WHEREAS, the maximum amount of any deferred loan issues through the Ocean County CDBG Housing Rehabilitation Program shall not exceed **\$25,000.00** per dwelling unit; and

WHEREAS, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loan modifications; and

WHEREAS, the Director of the Ocean County Planning Department and Affordable Housing Alliance, further recommend that the Deferred Loan Agreement, Mortgage and Mortgage Note be modified to reflect the loan increase.

NOW, THEREFORE BE IT RESOLVED by the BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

Account/Amount:	905-155-9214	\$5,884.16
Total:		\$5,884.16

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-73.

RESOLUTION
September 9, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **John H. Obenshine & Nicole A. Obenshine**, whose principal address is **1675 Breakers Drive, Manahawkin, Stafford Township, New Jersey 08050**, and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously authorized and executed a Deferred Loan Agreement with John H. Obenshine and Nicole A. Obenshine to be secured by a Mortgage and Mortgage Note in the total amount of **\$35,750.00** on **May 6, 2026**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by an additional **\$13,900.00** providing a total loan amount from \$35,750.00 to **\$49,650.00**; and

WHEREAS, the maximum amount of any deferred loan issues through the Ocean County **CDBG** Housing Rehabilitation Program shall not exceed **\$25,000.00** per dwelling unit; and

WHEREAS, due to unforeseen circumstances, namely to correct additional code and safety violations in the dwelling, it is necessary to exceed the program cap; and

WHEREAS, funding has been allocated to the Ocean County **CDBG** Housing Rehabilitation Program for deferred loan modifications; and

WHEREAS, the Director of the Ocean County Planning Department and Affordable Housing Alliance, further recommend that the Deferred Loan Agreement, Mortgage and Mortgage Note be modified to reflect the additional loan increase.

NOW, THEREFORE BE IT RESOLVED by the **BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY** as follows:

1. The Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Commissioners for the amount set forth below:

<u>Account/Amount:</u>	<u>905-155-9214</u>	<u>\$13,900.00</u>
Total:		\$13,900.00

2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-61.

RESOLUTION

September 9, 2026

WHEREAS, N.J.S.A.40A:11-34(2) provides that the County, by Resolution of the Board of Commissioners, may authorize the sale of personal property not needed for public use to a municipality or other public entity of the State of New Jersey without advertising of bids; and

WHEREAS, the Borough of Beach Haven, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$2.00:

1. 2016 Chevy Impala VIN# 2G1WD5E34G1125976
2. 2016 Chevy Impala VIN# 2G1WD5E39G1124466; and

WHEREAS, it has been determined that the above listed vehicle / equipment is no longer needed for public use by the County of Ocean.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board has agreed upon the purchase price authorizing the execution of any and all necessary documents to transfer ownership of said vehicle / equipment to the Borough of Beach Haven, County of Ocean, State of New Jersey.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Insurance & Risk Management, Vehicle Services and the Borough of Beach Haven.

RESOLUTION #186-2026

A RESOLUTION APPROVING AN EXPENDITURE IN AN AMOUNT NOT TO EXCEED \$1.00 PER VEHICLE FOR CODE ENFORCEMENT FROM THE COUNTY OF OCEAN SURPLUS

WHEREAS, the Municipal Council of the Borough of Beach Haven is desirous of approving an expenditure in the amount not to exceed \$1.00 each for the purchase of the following vehicles for Beach Haven Code Enforcement from the County of Ocean Surplus; and

~~2016 Chevy Impala VIN # 2G1WD5E34G1125976~~

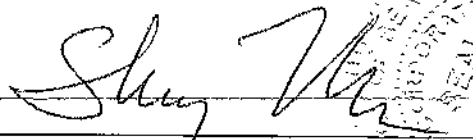
2016 Chevy Impala VIN# 2G1WD5E39G1124466

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Borough of Beach Haven, Ocean County, New Jersey that it hereby approves an expenditure in the amount not to exceed \$2.00 for the purchase of the above stated vehicle for Code Enforcement.

CERTIFICATION

I, Sherry Mason, Municipal Clerk of the Borough of Beach Haven, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Borough of Beach Haven at a public meeting held on the 30th day of July 2026, a quorum being present and voting in the majority.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 30th day of July 2026.


Sherry Mason, RMC, CMR, MMC
Municipal Clerk

APPROVED: _____

7/30/26

RESOLUTION

September 9, 2026

WHEREAS, N.J.S.A.40A:11-34(2) provides that the County, by Resolution of the Board of Commissioners, may authorize the sale of personal property not needed for public use to a municipality or other public entity of the State of New Jersey without advertising of bids; and

WHEREAS, the Toms River Regional Schools Board of Education, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$4.00:

1. 2008 Ford E150 Van, VIN# 1FMNE11W28DA03742
2. 2013 Chevy Impala, VIN# 2G1WD5E32D1256707
3. 2015 Ford Explorer, VIN# 1FM5K8B89FGC41925
4. 2018 Dodge Durango, VIN# 1C4RDJFG6JC224573; and

WHEREAS, it has been determined that the above listed vehicle / equipment is no longer needed for public use by the County of Ocean.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Board has agreed upon the purchase price authorizing the execution of any and all necessary documents to transfer ownership of said vehicle / equipment to the Toms River Regional Schools Board of Education, County of Ocean, State of New Jersey.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Insurance & Risk Management, Vehicle Services and the Toms River Regional Schools Board of Education.

**RESOLUTION OF THE
TOMS RIVER REGIONAL SCHOOLS BOARD OF EDUCATION
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING THE PURCHASE OF (4) VEHICLES
FROM THE COUNTY OF OCEAN**

WHEREAS, the Board of Education desires to purchase additional vehicles to meet the needs of the District, and

WHEREAS, the County of Ocean has vehicles available which are suitable for the District's needs, and

WHEREAS, the County of Ocean has offered said vehicles to the District via inter-local as permitted by statute, and

WHEREAS, NJSA 18A:18A-5(b) authorizes a contract of purchase to be made or entered into with a county or municipality, and

WHEREAS, funds are available to purchase the desired vehicles;

NOW THEREFORE BE IT RESOLVED, by the Toms River Regional Schools Board of Education, County of Ocean, State of New Jersey, as follows:

1. That the Toms River Regional Schools Board of Education does hereby authorize the purchase of the following vehicles:
 - a. (1) 2008 Ford E150 Van, VIN #1FMNE11W28DA03742, for the sum of \$1.00.
 - b. (1) 2013 Chevy Impala, VIN #2G1WD5E32D1256707, for the sum of \$1.00.
 - c. (1) 2015 Ford Explorer, VIN #1FM5K8B89FGC41925, for the sum of \$1.00.
 - d. (1) 2018 Dodge Durango, VIN #1C4RDJFG6JC224573, for the sum of \$1.00.
2. That a contract be issued in the following amount:

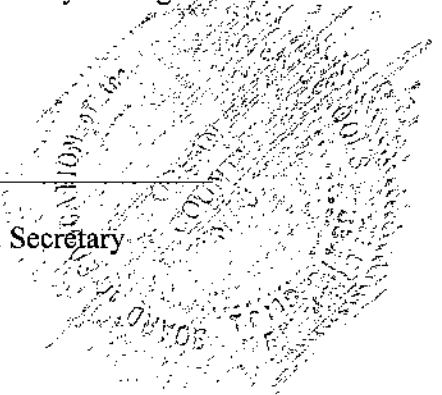
County of Ocean	\$4.00
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3. That a certificate of availability of funds executed by the Business Administrator is annexed hereto. The following are the line items or sources that constitute the availability of funds for this contract: 11-000-261-610-054-0000.

CERTIFICATION

I, William J. Doering, Business Administrator/Board Secretary for the Toms River Regional Schools Board of Education, do hereby certify that the foregoing resolution was duly adopted by the Toms River Regional Schools Board of Education at a meeting held on the 19th day of August, 2026.



William J. Doering
Business Administrator/Board Secretary
Toms River Regional Schools
Board of Education



CERTIFICATE OF AVAILABILITY OF FUNDS

I, William J. Doering, Business Administrator/Board Secretary for the Toms River Regional Schools Board of Education, do hereby certify that adequate funds are available to establish a contract as follows:

County of Ocean

\$4.00

The funds that are available for this contract are found in the following line item appropriations or sources: 11-000-261-610-054-0000.



William J. Doering

Business Administrator/Board Secretary
Toms River Regional Schools
Board of Education

RESOLUTION

September 9, 2026

WHEREAS, the Ocean County Youth Services Commission has a need to procure **Juvenile Community Supervision Services with Electronic Monitoring**; and

WHEREAS, due to the specialized nature of these services, Electronic Monitoring with Social Services are specifically identified as eligible for Competitive Contracting pursuant to N.J.S.A. 40A:11-4.1; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 et seq., in order to initiate the procurement of these services utilizing the Competitive Contracting process, the Board of Commissioners must adopt a Resolution authorizing such.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Ocean County Youth Services Commission is hereby authorized to procure **Juvenile Community Supervision Services with Electronic Monitoring** in accordance with Competitive Contracting procedures more specifically set forth in N.J.S.A. 40A:11-4.1 et seq.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Purchasing Department, and the Youth Services Commission.

RESOLUTION

September 9, 2026

WHEREAS, the Ocean County Opioid Advisory Council is charged with providing input, advice, and recommendations on the disbursement of funds allocated to the County of Ocean and participating municipalities within Ocean County from the National Opioid Litigation Resolution and to create a planning document; and

WHEREAS, the National Opioid Litigation Resolution restricts the use of settlement funds to certain opioid-related treatment, prevention, and remediation purposes (hereafter the "Approved Uses"); and

WHEREAS, the Opioid Advisory Council has developed a planning document entitled Ocean County Opioid Advisory Council Plan 2027-2029, which includes an assessment of community needs and identification of Approved Uses prioritized for funding; and

WHEREAS, the Opioid Advisory Council approved and endorsed the planning document on July 30, 2026.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** approves and endorses the Ocean County Opioid Advisory Council Plan 2027-2029.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Opioid Advisory Council and the County Department of Human Services.

RESOLUTION

September 9, 2026

WHEREAS, it is necessary to establish a Fee Schedule for Schedule "C" Road Department Services, Engineering Department Services and Vehicle Services Department Services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the attached schedule of fees will become effective on January 1, 2027 and remain in full force and effect until amended by Resolution of this Board.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, Engineering Department, Road Department, and Vehicle Services Department.

RESOLUTION

September 9, 2026

WHEREAS, on April 15, 2026, the Ocean County Board of Commissioners adopted a Resolution authorizing the execution of a Subaward Agreement with RWJBH Corporate Services, Inc. to administer services under the New Jersey Shelter and Health Programs and Partnerships Program in the amount of \$1,000,000, for the period of April 15, 2026, through December 31, 2026; and

WHEREAS, it is necessary to amend the Subaward Agreement with RWJBH Corporate Services, Inc. to extend the funding period through March 31, 2027, to coincide with the end of the budget award period granted to RWJBH Corporate Services, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby and authorized to execute an amended Subaward Agreement with RWJBH Corporate Services, Inc., to administer services under the New Jersey Shelter and Health Programs and Partnerships Program, for the extended funding period through March 31, 2027.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent and related documents as may be necessary to effectuate this amended Subaward Agreement, and the Ocean County Department of Human Services is authorized to take all actions necessary to implement the provisions of this Resolution.
3. A certified copy of this Resolution, together with a copy of the amended Subaward Agreement executed by the parties, shall remain on file and available for public inspection at the Office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department, County Administrator, County Auditor, County Counsel, Department of Human Services, and RWJBH Corporate Services, Inc.

RESOLUTION

September 9, 2026

WHEREAS, New Jersey's high property taxes impose a substantial burden on residents throughout the State, particularly senior citizens living on fixed or limited incomes; and

WHEREAS, Ocean County is home to a significant senior population whose members have contributed to the strength of their communities and deserve dependable, predictable property tax relief that helps them remain in their homes and in the State of New Jersey; and

WHEREAS, the Affordable New Jersey Communities for Homeowners and Renters (ANCHOR) Property Tax Relief Program provides direct property tax benefits to eligible New Jersey homeowners and tenants; and

WHEREAS, current law provides an additional ANCHOR benefit of \$250 to otherwise eligible residents who are 65 years of age or older, including homeowners with gross income not exceeding \$250,000 and tenants with gross income not exceeding \$150,000; and

WHEREAS, the additional \$250 senior benefit is presently limited to State Fiscal Years 2024, 2025, and 2026 and, without further legislative action, would not continue beginning in State Fiscal Year 2027; and

WHEREAS, Senate Bill No. 4306, sponsored by Senator Carmen F. Amato, Jr. of Legislative District 9, and Assembly Bill No. 5093, sponsored by Assemblymen Brian E. Rumpf and Gregory E. Myhre of Legislative District 9, are identical companion bills that would require the additional \$250 benefit to be provided annually in future State fiscal years; and

WHEREAS, S-4306 and A-5093 would preserve the existing eligibility standards and would continue payment of the additional benefit at the same time, in the same manner, and through the same application process as other ANCHOR benefits; and

WHEREAS, making this benefit permanent would provide greater certainty to senior homeowners and renters, recognize the continuing financial pressures faced by older residents, and strengthen the State's commitment to helping senior citizens remain in the communities they call home.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby expresses its strong support for Senate Bill No. 4306 and Assembly Bill No. 5093 and respectfully urges the New Jersey Legislature to promptly approve these measures.

BE IT FURTHER RESOLVED that the Board respectfully urges the Governor to sign S-4306/A-5093 into law upon passage so that the additional \$250 ANCHOR benefit for eligible senior citizen homeowners and tenants will continue without interruption beyond State Fiscal Year 2026.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be transmitted to the Governor of the State of New Jersey; the President of the New Jersey Senate; the Speaker of the New Jersey General Assembly; the chairs of the appropriate Senate and General Assembly committees; the sponsors and co-sponsors of S-4306 and A-5093; and each member of the State Legislative Delegation representing Ocean County.

RESOLUTION

September 9, 2026

WHEREAS, Law Enforcement Officers at the municipal, County, state, and federal levels accept extraordinary responsibilities and personal risks to protect the lives, property, safety, and constitutional rights of the people they serve; and

WHEREAS, these dedicated professionals respond at all hours to emergencies, criminal activity, domestic violence, motor vehicle crashes, mental-health crises, natural disasters, and countless other situations requiring courage, sound judgment, and compassion; and

WHEREAS, the Law Enforcement community serving Ocean County includes the Ocean County Sheriff's Office, Ocean County Prosecutor's Office, Ocean County Department of Corrections, municipal police departments, the New Jersey State Police, and other state and federal Law Enforcement agencies; and

WHEREAS, the families of Law Enforcement Officers also make significant sacrifices and endure the daily uncertainty and stress associated with having a loved one serve in a dangerous and demanding profession; and

WHEREAS, effective law enforcement requires Officers to perform their duties with integrity, professionalism, fairness, accountability, and respect for the constitutional rights and dignity of every person; and

WHEREAS, public safety is strengthened when Law Enforcement agencies and the communities they serve maintain relationships founded upon mutual trust, communication, cooperation, and respect; and

WHEREAS, violence, threats, intimidation, and hateful rhetoric directed toward Law Enforcement Officers undermine public safety, damage community relationships, and make an already difficult profession even more dangerous; and

WHEREAS, the Board of Commissioners recognizes and honors those Law Enforcement Officers who have been injured or killed in the line of duty and expresses its lasting gratitude to them and their families; and

WHEREAS, New Jersey Assembly Resolution No. 149, sponsored by Assemblyman Alex Sauickie and co-sponsored by Assemblyman Robert Clifton, formally expresses support for all Law Enforcement Officers throughout the State of New Jersey and urges every County and municipality to similarly express its support; and

WHEREAS, the Ocean County Board of Commissioners considers it appropriate to answer that call and publicly reaffirm the County's respect, appreciation, and support for the honorable service performed by Law Enforcement Officers in Ocean County and throughout the State.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Ocean County Board of Commissioners hereby endorses New Jersey Assembly Resolution No. 149 and joins its call for counties and municipalities throughout New Jersey to publicly support the members of the Law Enforcement community.
2. The Board expresses its strong and unwavering support for the Law Enforcement Officers who faithfully and honorably protect the residents and visitors of Ocean County and the State of New Jersey.

3. The Board condemns violence, threats, intimidation, harassment, and unlawful conduct directed against Law Enforcement Officers because of their profession or the lawful performance of their duties.
4. The Board reaffirms Ocean County's commitment to providing its Law Enforcement personnel with the training, equipment, staffing, wellness resources, and institutional support reasonably necessary for them to perform their duties safely, professionally, and effectively.
5. The Board recognizes that support for law enforcement and the principles of transparency, accountability, constitutional policing, and equal justice under law are complementary commitments that together strengthen public safety and community trust.
6. The Board encourages the residents of Ocean County to recognize and appreciate the service and sacrifices of Law Enforcement Officers and their families.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be transmitted to Governor Mikie Sherrill; Senate President Nicholas P. Scutari; General Assembly Speaker Craig J. Coughlin; Assembly Minority Leader John DiMaio; Assemblyman Alex Sauickie; Assemblyman Robert Clifton; the members of the State Legislative Delegation representing Ocean County; the Ocean County Sheriff; the Ocean County Prosecutor; the Ocean County Police Chiefs Association; and all thirty-three (33) Ocean County municipalities.

RESOLUTION

September 9, 2026

WHEREAS, on or about August 6, 2026, Jersey Central Power & Light Company ("JCP&L") filed a Verified Petition with the New Jersey Board of Public Utilities ("BPU"), assigned **BPU Docket No. ER26080420**, seeking review and approval of increases in and other adjustments to its rates and charges for electric service; and

WHEREAS, through its pending petition, JCP&L seeks an approximately **\$253 million increase in annual base distribution revenues** from its customers; and

WHEREAS, JCP&L is additionally seeking authorization to recover approximately **\$476 million in previously deferred storm-related costs** through a separate dedicated charge, with such recovery proposed to begin in January 2028 and continue over a ten-year period; and

WHEREAS, according to JCP&L, the proposed base distribution increase would ultimately result in an approximately **7 percent increase** in the total bill of an average residential customer, and the combined impact of the proposed changes, including storm-cost recovery, would result in an approximately **8.8 percent increase in the total bill of an average residential customer**; and

WHEREAS, although JCP&L proposes certain temporary offsets intended to delay the impact of the base distribution rate increase upon residential customers until 2028, delaying an increase does not eliminate the financial burden that will ultimately be imposed upon Ocean County ratepayers; and

WHEREAS, the Ocean County Board of Commissioners is deeply concerned that JCP&L customers are being asked to assume hundreds of millions of dollars in additional costs at a time when New Jersey residents are already confronting substantial increases in the cost of electricity, housing, food, insurance, taxes, and other basic necessities; and

WHEREAS, Ocean County has one of the largest senior citizen and retiree populations in the State of New Jersey, and many of these residents live on fixed incomes and have limited ability to absorb significant increases in essential utility expenses; and

WHEREAS, increased electric rates also directly affect working families, small businesses, nonprofit organizations, municipalities, counties, schools, and other governmental entities, thereby increasing both the cost of living and the cost of providing public services; and

WHEREAS, the Board of Commissioners recognizes the need for JCP&L to maintain a safe, reliable, resilient, and modern electric distribution system and acknowledges that reasonable and prudent investments in electric infrastructure may be necessary; and

WHEREAS, however, the necessity of maintaining and improving the electric distribution system does not relieve JCP&L of its responsibility to demonstrate that every expenditure for which it seeks recovery from ratepayers is necessary, reasonable, prudent, and cost-effective; and

WHEREAS, the proposed recovery of approximately \$476 million in deferred storm costs deserves particularly rigorous scrutiny, including an examination of the nature and timing of those expenditures, the prudence of the costs incurred, the extent to which those expenses should properly be borne by present and future ratepayers, and whether JCP&L has appropriately accounted for all available offsets, reimbursements, insurance proceeds, and other sources of recovery; and

WHEREAS, the Board of Commissioners believes that JCP&L must demonstrate that it has taken all reasonable steps to control operating expenses, improve efficiency, minimize administrative and corporate costs, and otherwise mitigate the amount sought from ratepayers before any additional increase is approved; and

WHEREAS, the New Jersey Board of Public Utilities is charged with ensuring that the rates imposed by regulated public utilities are just and reasonable and that New Jersey ratepayers are adequately protected; and

WHEREAS, the Ocean County Board of Commissioners believes that an increase of the magnitude presently requested by JCP&L would impose an unacceptable additional financial burden upon the residents and businesses of Ocean County unless JCP&L can establish through clear and compelling evidence that such costs are necessary, prudent, reasonable, and unavoidable.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Ocean County Board of Commissioners hereby **opposes Jersey Central Power & Light Company's pending 2026 base rate increase petition, BPU Docket No. ER26080420**, and urges the New Jersey Board of Public Utilities to reject any portion of JCP&L's requested approximately \$253 million base distribution revenue increase that JCP&L cannot affirmatively demonstrate is necessary, reasonable, prudent, and in the public interest.
2. The Board further urges the BPU to subject JCP&L's proposed recovery of approximately **\$476 million in deferred storm costs** to the highest level of scrutiny and to disallow any expenditures that are unsupported, unreasonable, imprudent, duplicative, otherwise recoverable, or inappropriate to impose upon current and future ratepayers.
3. The Board specifically rejects the proposition that temporarily delaying the impact of a rate increase constitutes meaningful ratepayer relief and urges the BPU to evaluate the **ultimate cost to customers**, rather than merely the timing of when those costs will appear on electric bills.
4. The Board urges the BPU and the New Jersey Division of Rate Counsel to thoroughly examine JCP&L's operating expenses, capital expenditures, storm-related expenses, corporate and affiliate costs, proposed rate of return, and all other components of the requested increase and to aggressively advocate for the lowest reasonable rates consistent with safe and reliable electric service.
5. The Board urges the BPU to give substantial consideration to the cumulative impact of electric rate increases upon senior citizens, residents living on fixed incomes, working families, small businesses, governmental entities, and all other JCP&L customers who have experienced substantial increases in the overall cost of living.
6. The Board calls upon JCP&L to pursue all available efficiencies, cost-saving measures, and alternative sources of recovery before seeking additional revenues from its customers.
7. The Board urges the BPU to provide meaningful opportunities for JCP&L customers and local governmental entities throughout the company's service territory, including Ocean County, to participate in public hearings and submit comments concerning the proposed rate increase before any final determination is made.

8. The Ocean County Board of Commissioners hereby authorizes and directs the appropriate County officials to submit this Resolution to the New Jersey Board of Public Utilities for inclusion in the record of **BPU Docket No. ER26080420** as an expression of Ocean County's opposition to the proposed rate increase.
9. The Clerk of the Board is hereby directed to transmit certified copies of this Resolution to the Governor of the State of New Jersey; the President and Commissioners of the New Jersey Board of Public Utilities; the New Jersey Division of Rate Counsel; the members of the New Jersey Legislature representing Ocean County; Jersey Central Power & Light Company; and each of the thirty-three (33) Ocean County Municipalities.

BE IT FURTHER RESOLVED that the Ocean County Board of Commissioners calls upon the New Jersey Board of Public Utilities to place the interests of ratepayers at the forefront of its consideration of this proceeding and to ensure that Ocean County residents are not required to bear costs that have not been fully demonstrated to be necessary, reasonable, prudent, and justified.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

RECEIVED
2026 AUG 20 10:31
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

August 17, 2026

Board of Commissioners
Ocean County Administration Building
Toms River, New Jersey 08754

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on August 12, 2026, for the payroll period of July 16, 2026, through July 29, 2026.

All Elected Officials are paid year to date. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Moire M. DiMartini

Moire M. DiMartini
County Comptroller

MMD/cmk
Pay 26-16
Pd. 8/12/26

**COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION**

08/17/26

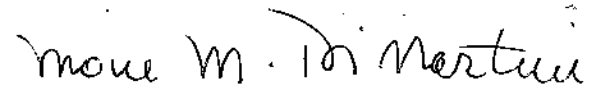
AMOUNT \$ 7,256,070.48

PERIOD FROM: July 16, 2026 TO: July 29, 2026 Paid: August 12, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,148,107.04
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	961,245.14
210	68	wire	118,197.94
211	62	wire	14,192.43
225	97	transfer	10,810.93

Moire M. DiMartini being duly sworn according to law, upon her oath, depose and says that
the within County Payroll has been examined by her and has approved the amount of wages for each
person as submitted by the various Department Heads.



Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2026 AUG 25 A 10:59

CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

MOIRE M. DiMARTINI
County Comptroller & CPO

August 21, 2026

Board of Commissioners
Ocean County Administration Building
Toms River, New Jersey 08754

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on August 26, 2026, for the payroll period of July 30, 2026, through August 12, 2026.

All Elected Officials are paid year to date. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Moire M. DiMartini
County Comptroller

MMD/dmd
Pay 26-17
Pd. 8/26/26

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

08/21/26

AMOUNT \$ 7,069,397.13

PERIOD FROM: July 30, 2026 TO: August 12, 2026 Paid: August 26, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,017,963.62
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	953,898.47
210	68	wire	68,314.69
211	62	wire	14,891.70
225	97	transfer	10,811.65

Moire M. DiMartini being duly sworn according to law, upon her oath, depose and says that
the within County Payroll has been examined by her and has approved the amount of wages for each
person as submitted by the various Department Heads.


Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

September 9, 2026

Motion approving the distribution of Requests for Proposals and/or Requests for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.4 et seq.

Requests for Proposals/Qualifications:

Postmortem Toxicology Laboratory Services

Forensic Pathology Services

Virtual Autopsy Services

Autopsy Medical Testing and Laboratory Services

Funeral Home Services

Specialized Funeral Home Services

Licensed Forensic Dental Odontologist

Third Party Administrator Services of Health Reimbursement Arrangement

Professional Psychological Evaluations

Employee Health and Benefits Insurance Consultant and Broker Services

Labor Relations Consultant Services

Special Labor Counsel

Vision Services

Drug & Alcohol Collection and Testing

Employee Assistance Program

Professional Medical Services

Software Licensing, Maintenance Support and Consumable Parts for Tritex Ballot Sorter

**No Associated
Documents**

RESOLUTION

September 9, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #16 (Route 622 – Cox Cro Road) and County Road #81 (Route 637 – Massachusetts Avenue) in the Township of Toms River (DVR-62).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AS FOLLOWS:

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan:

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
(DVR-62)	Plan # 07 016 110
CR #16 (Route 622 – Cox Cro Road)	Plan Sheet # 1 of 2
and CR #81 (Route 637 – Massachusetts Avenue)	Date August, 2026
	Revised August, 2026

BE IT FURTHER RESOLVED that all former resolutions in conflict, or inconsistent with the provisions of this resolution are hereby repealed.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Township of Toms River.

**No Associated
Documents**

RESOLUTION

September 9, 2026

WHEREAS, on July 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Wind River Environmental LLC
dba Earthcare
99 Maple Grange Road
Vernon, NJ 07462
(973) 764-6100

Russell Reid Waste Hauling
and Disposal Service, Co., Inc.
200 Smith Street
Keasbey, NJ 08832
(508) 768-5730

Name and Address of Bidder

Atlantic Septic & Sewer, Inc.
460 North County Line Road
Jackson, NJ 08527
(732) 928-6688

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, namely that of, WIND RIVER ENVIRONMENTAL LLC DBA EARTHCARE, be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Septic Tank and Sewage Ejector Pit Pumping and Disposal, for the contract period of one (1) year from date of award through September 8, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the Contract pursuant to N.J.S.A. 40A: 11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. WIND RIVER ENVIRONMENTAL LLC DBA EARTHCARE for twelve (12) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12.

For a Total Lump Sum Award (Item Nos. 1 - 12) of \$165,729.75.

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings & Grounds Department and Parks Department.

3. Payments for the equipment and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-105.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department, Parks Department and Wind River Environmental LLC dba Earthcare, the successful bidder.

COMPLIANCE PAGE - SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL Page 1 of 1

CONTRACTOR QUALIFICATIONS & COMPLIANCE

The bidder shall be of known reputation and shall have sufficient qualified personnel and equipment to adequately service the County. Contractor shall be fully insured, licensed and comply with all State DEP and County Board of Health regulations. *Provide with bid a copy of the State DEP A901 license.*

Contractor to provide with bid, a list of disposal facilities to be utilized. The County reserves the right to check listed disposal facilities for compliance.

Contractor shall have vehicles with hoses of at least 300 feet to access pits in building basements and down multiple levels.

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>

- | | | |
|---|-------------------------------------|--------------------------|
| 1. Contractor is able to accommodate the need for 300 ft. of hose down multiple levels at the Justice Complex. | ☒ | ☐ |
| 2. Contractor is able to accommodate the need for 200 ft. of hose to basement at the Prosecutor's Office. | ☒ | ☐ |
| 3. Contractor is able to accommodate pumping of Kitchen oil and grease solids of high content from Justice Complex #19 kitchen as allowed for on Item #8. | ☒ | ☐ |

[WIND RIVER ENVIRONMENTAL LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 1	Tank Pump Out & Disposal On Call Basis 1,000 Gallon Tanks, any location	40	EA	\$245.00	\$9,800.00	
✓ 2	Tank Pump Out & Disposal On Call Basis 2,000 Gallon Tanks, any location	20	EA	\$490.00	\$9,800.00	
Sewage Ejector Pit Pump Out and Disposal						
✓ 3	Price for the first 1,000 gallons, per pumpout (County estimates 6,000 gallons per year)	6,000	GALLONS	\$0.245	\$1,470.00	
✓ 4	Price for additional gallons - to be used after the 1st 1,000 gallons (Item #3), per 100 gallons, per pumpout (County estimates 800 gallons per year)	800	GALLONS	\$0.245	\$196.00	
✓ 5	Specialized Location: Justice Complex #19	2	EA	\$2,328.00	\$4,656.00	
✓ 6	Specialized Location: Prosecutor's Office #16	6	EA	\$2,328.00	\$13,968.00	
✓ 7	Price to Pressure Wash Ejector Pit - County estimates 6 washes per year	6	EA	\$727.50	\$4,365.00	
Allowance						
✓ 8	Allowance for other service costs pertaining to Disposal (ie, sludge removal, grease trap pump outs, equipment), as needed.	1	LS	\$10,000.00	\$10,000.00	
Highland Tank Oil Water Separator Maintenance						
✓ 9	Highland Tank Oil Water Separator Maintenance, Annual tank pump out shall be performed in September	11	EA	\$4,292.25	\$47,214.75	

[WIND RIVER ENVIRONMENTAL LLC] RESPONSE DOCUMENT REPORT

Bid - SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL

[WIND RIVER ENVIRONMENTAL LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SEPTIC TANK AND SEWAGE EJECTOR PIT PUMPING AND DISPOSAL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
JR Smith Oil Water Separator Maintenance						
✓ 10	JR Smith Oil Water Separator Maintenance	2	EA	\$12,125.00	\$24,250.00	
Hourly Labor Rate						
✓ 11	Regular Labor Hours for Maintenance	200	HR	\$169.75	\$33,950.00	
TOTAL					\$159,669.75	

MARK-UP % FOR PARTS/MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
✓ 12	Parts/Materials Cost and Mark-up. For bid purposes assume Parts/Materials at \$6,000.00. Enter your mark-up percentage in the Mark-up (%) column.	6,000	\$	\$1.00	1%	\$6,060.00
TOTAL						\$6,060.00

RESOLUTION

September 9, 2026

WHEREAS, on July 14, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 08260
(908) 770-6482

Name and Address of Bidder

Fire Security Technologies
1709 Highway 37, Unit 7
Farmingdale, NJ 07727
(732) 938-2111

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, namely that of, ENCORE FIRE PROTECTION, be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Fire Alarm System Servicing for Justice Complex and Courthouse, for the contract period of two (2) years from date of award through September 8, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the Contract pursuant to N.J.S.A. 40A: 11-15.

A. ENCORE FIRE PROTECTION for ten (10) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

For a Total Lump Sum Award (Item Nos. 1 - 10) of \$690,000.00.

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings & Grounds Department.

3. Payments for the equipment and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-109.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Encore Fire Protection, the successful bidder.

[ENCORE FIRE PROTECTION] RESPONSE DOCUMENT REPORT

Bid No. TBD

FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE

YEAR 1 - FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE

Line Item	Description	Qty	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 1	Annual Inspection and Testing	1	LS	\$27,000.00	\$27,000.00	
✓ 2	Sensitivity Testing of Smoke Detectors	1	LS	\$3,000.00	\$3,000.00	
LABOR RATES FOR GRAPHICS, REPAIRS, DATABASE MAINTENANCE						
✓ 3	Regular Hours	500	HR	\$180.00	\$90,000.00	
✓ 4	Overtime Hours	100	HR	\$300.00	\$30,000.00	
TOTAL					\$150,000.00	

YEAR 1 - MARK-UP % ON WHOLESALE MATERIAL/PARTS

Line Item	Description	Quantity	Unit of Meas.	Unit Cost	Markup (%)	Total Cost
✓ 5	Material/Parts Cost and Mark-up. For bid purposes assume Material/Parts cost at \$150,000.00. Enter your mark-up percentage in the Markup (%) column.	150,000	\$	\$1.00	30%	\$195,000.00
TOTAL						\$195,000.00

YEAR 2 - FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE

Line Item	Description	Qty	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 6	Annual Inspection and Testing	1	LS	\$27,000.00	\$27,000.00	

[ENCORE FIRE PROTECTION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 FIRE ALARM SYSTEM SERVICING FOR JUSTICE COMPLEX AND COURTHOUSE

Line Item	Description	Qty	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 7	Sensitivity Testing of Smoke Detectors	1	LS	\$3,000.00	\$3,000.00	
LABOR RATES FOR GRAPHICS, REPAIRS, DATABASE MAINTENANCE						
✓ 8	Regular Hours	500	HR	\$180.00	\$90,000.00	
✓ 9	Overtime Hours	100	HR	\$300.00	\$30,000.00	
TOTAL					\$150,000.00	

YEAR 2 - MARK-UP % ON WHOLESALE MATERIAL/PARTS

Line Item	Description	Quantity	Unit of Meas.	Unit Cost	Markup (%)	Total Cost
✓ 10	Material/Parts Cost and Mark-up. For bid purposes assume Material/Parts cost at \$150,000.00. Enter your mark-up percentage in the Markup (%) column.	150,000	\$	\$1.00	30%	\$195,000.00
TOTAL						\$195,000.00

RESOLUTION

September 9, 2026

WHEREAS, on June 2, 2026, a Resolution was adopted which awarded contract, B2026-80, for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II, for the County of Ocean; and

WHEREAS, upon further review of the contract documents, the County Purchasing Agent has determined that an Amendment to the Resolution is necessary due to a scrivener's error specifically as the award of Item No. 46 was listed as Item No. 48 to AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to rescind Item No. 48 from Agni Enterprises LLC dba Head to Heels Safety Supplies.
2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with Agni Enterprises LLC dba Head to Heels Safety Supplies for the award of Item No. 46.
3. All other provisions of the Resolution and Contract documents shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department, County Clerk's Office, Election Board, Engineering Department, Parks Department, Prosecutor's Office, Public Affairs Department, Road Department, Solid Waste Management Department, Tax Board and Agni Enterprises LLC dba Head to Heels Safety Supplies.

[AGNI ENTERPRISES, LLC (DBA) HEAD TO HEELS SAFETY SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream		REAM	No Bid	No Bid	X			
32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream		REAM	No Bid	No Bid	X			
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	\$44.38	\$443.80		7 - 14 Business Days	paperdirect- Pack of 50	* Price quoted for 50/Box. Sold as Pack of 100 * Color: Blue
47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	\$110.96	\$554.80		7 - 14 Business Days	paperdirect- Pack of 50	* Color: Cream with Gold Foil
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	\$110.96	\$554.80		7 - 14 Business Days	paperdirect- Pack of 50	
SECTION IX- BOXES, CHIPBOARD, TAG									

RESOLUTION

September 9, 2026

WHEREAS, on August 4, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Country Elm 1 LLC
dba Batteries Plus
255 Route 35
Eatontown, NJ 07724
(732) 440-4660

JustForYou LLC
4 Merker Drive
Edison, NJ 08837
(551) 208-2940

Tri-State Battery & Alternator LLC
dba Northeast Battery & Alternator LLC
107 Albie Drive
Newark, DE 19702
(508) 258-4557

Van Wickle Auto Supply, Inc.
201 Highway 71
Spring Lake Heights, NJ 07762
(732) 449-0100

Name and Address of Bidder

Electro Battery Systems, Inc.
230 West Parkway
Unit 3
Pompton Plains, NJ 07444
(973) 835-3334

Genuine Parts Company
dba Napa Auto Parts
57 State Route 35 North
Neptune City, NJ 07753
(732) 774-1222

Pathfinder Industrial Parts LLC
224 Kosciusko Avenue
South Plainfield, NJ 07080
(848) 361-5502

; and

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Upon recommendation of the County Purchasing Agent, the bids received for the furnishing and delivery of Batteries For Various Equipment, for Ocean County are hereby rejected. It will be rebid with revised specifications.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Election Board, Parks Department, Solid Waste Management, Transportation Department and Vehicle Services.

RESOLUTION

September 9, 2026

WHEREAS, on July 29, 2026, a Contract was awarded for the **JUVENILE DETENTION CENTER HVAC AND ROOF UPGRADES** to GDS Mechanical, Inc., and was assigned Contract No. B2026-101CE; and

WHEREAS, it is necessary to amend the Resolution, to reflect the corrected Account No. authorized under Ordinance No. 2026-16, in the amount of \$1,397,950.00 as Account No. 301-005-X616.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that Resolution No. 2026000972 is hereby amended to reflect the corrected Account No. authorized under Ordinance No. 2026-16, in the amount of \$1,397,950.00 as Account No. 301-005-X616, with all other terms and conditions of the Resolution to remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Purchasing Department, County Finance Department, and the County Buildings and Grounds Department.

RESOLUTION

September 9, 2026

WHEREAS, on June 7, 2023, the Ocean County Board of Commissioners awarded a contract to South State, Inc. for the **RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2021B** and was assigned Contract No. B2023-107E; and

WHEREAS, on August 19, 2026, Resolution No. 2026001103 was adopted to amend the funding allocations; and

WHEREAS, due to a scrivener's error, it is now necessary to amend Resolution No. 2026001103 to reflect the corrected funding allocations.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY** that Resolution No. 2026001103 is hereby amended to reflect the corrected funding allocations, as follows:

ACCOUNT NO.	BALANCE OF ORIGINAL FUNDING	INCREASE/ DECREASE	AMENDED FUNDING
210-185-0060-6800	\$ 15,584.00	-0-	\$ 15,584.00
304-185-X107-6800	\$ 2,950,000.00	-0-	\$2,950,000.00
424-185-X304-6800	\$ 64,416.00	(\$64,416.00)	-0-
300-185-C802-6800	\$ 64,416.00	(\$22,759.44)	\$ 41,656.56
300-185-X501-6800	\$ 0.00	\$ 22,759.44	\$ 22,759.44
	\$ 3,030,000.00	-0-	\$3,030,000.00

BE IT FURTHER RESOLVED that the County Comptroller has certified that all necessary funds are available as described above.

BE IT FURTHER RESOLVED that all other provisions of the Resolution and Contract described above shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department, County Auditor, Purchasing Department and Engineering Department.

**No Associated
Documents**

R E S O L U T I O N

September 9, 2026

WHEREAS, Contract No. B2024-161E was entered into on October 1, 2024 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction of Old Freehold Road at Garden State Parkway, Township of Toms River, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and due to actual field measured conditions; and

WHEREAS, the County Engineer of the County of Ocean has duly filed with this Board a request for a Change Order stating the facts involved and certifying that the proposed Change Order is consistent with regulations for such Change Orders promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract pursuant to the provisions of Sections 104 and 109 of the Standard Specifications; and

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, in the STATE OF NEW JERSEY, that:

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$56,714.07 and Reduction Order in the amount of \$333,750.55 in connection with the project known as Reconstruction of Old Freehold Road at Garden State Parkway, Township of Toms River, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Earle Asphalt Company.

**No Associated
Documents**

RESOLUTION

September 9, 2026

WHEREAS, there exists a need for professional **ARCHITECTURAL DESIGN SERVICES FOR VARIOUS PROJECTS IN OCEAN COUNTY**, Where and As Directed by Various Departments of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, twenty (20) firms responded with written qualifications, fee schedules, and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended eighteen (18) firms to be qualified to provide Architectural Design Services for Various Projects in Ocean County, Where and as Directed by Various Departments of the County of Ocean; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Buildings & Grounds Department, Engineering Department, Administration, and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Buildings & Grounds Department and the Ocean County Consultant Selection Review Committee have recommended that the eighteen (18) firms listed herein are qualified and eligible to provide and be awarded contracts for the necessary services for the upcoming year:

Mott MacDonald Architects, PC
111 Wood Avenue South
Iselin, NJ 08830

Barlo Governale & Associates, LLC
92 Mantoloking Road
Brick, NJ 08723

Hubbard Associates, LLC
dba Settembrino Architects
37 East Washington Avenue
Atlantic Highlands, NJ 07716

DMR Architects
777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604

Collier's Engineering and Design
181 Washington Street, Suite 430
Six Tower Bridge
Conshohocken, PA 19428

BKP Architects
1525 Locust Street, Floor 5

Philadelphia, PA 19102

RSC Architects, P.A.
3 University Plaza Drive, Suite 600
Hackensack, NJ 07601

HMR Architects, P.A.
24 North Main Street
Pennington, NJ 08534

H2M Architects & Engineers, Inc.
4810 Belmar Boulevard, Suite 201
Wall Township, NJ 07753

LiRo Architects & Engineers West, P.C.
333 Thornall Street, Suite 100
Edison, NJ 08837

LAN Associates, Engineering, Planning,
Architecture, Surveying, Inc.
445 Godwin Avenue, Suite 9
Midland Park, NJ 07432

James R. Guerra, P.A.
65 Springfield Avenue
Springfield, NJ 07081

Richard A. Alaimo Associates
200 High Street
Mount Holly, NJ 08060

SSP Architects
50 Division Street, Suite 503
Somerville, NJ 08876
Architecture Work Office, LLC
77 Boyden Avenue, Floor 2
Maplewood, NJ 07040

Architecture Work Office, LLC
77 Boyden Avenue, Floor 2
Maplewood, NJ 07040

O&S Associates, Inc.
1777 Sentry Parkway West
Building 12, Suite 101
Blue Bell, PA 19422

CPL Partnership, LLC
95 Matawan Road, 2nd Floor
Matawan, NJ 07747

Clarke Caton Hintz, PC
100 Barrack Street
Trenton, NJ 08608

and to provide such services, on an as-needed basis, when and as directed by Various Departments in Ocean County, as more specifically set forth in a project specific proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**
as follows:

1. The firms set forth above are qualified and eligible to provide Architectural Design Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County from September 9, 2026 through September 8, 2027.
2. The services to be provided will be based upon project specific proposals.
3. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contract number should be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED THAT certified copies of this Resolution shall be made available to:

Mott MacDonald Architects, PC
Barlo Governale & Associates, LLC
Hubbard Associates, LLC dba Settembrino Architects
DMR Architects
Collier's Engineering and Design
BKP Architects
RSC Architects, P.A.
HMR Architects, P.A.
H2M Architects & Engineers, Inc.
LiRo Architects & Engineers West, P.C.
LAN Associates, Engineering, Planning, Architecture, Surveying, Inc.
James R. Guerra, P.A.
Richard A. Alaimo Associates
SSP Architects
Architecture Work Office, LLC
O&S Associates, Inc.
CPL Partnership, LLC
Clarke Caton Hintz, PC

RESOLUTION

September 09, 2026

WHEREAS, N.J.S.A. 40A:11-4.1 et seq. authorizes the procurement of certain specialized goods and services through a Competitive Contracting procurement process; and

WHEREAS, on July 30, 2026, the Ocean County Board of Commissioners advertised a Competitive Contract Proposal to provide comprehensive inmate medical, dental and mental health services entitled Health Care Services for the Ocean County Department of Corrections No. II for the period of three (3) years and four months, commencing October 1, 2026, through December 31, 2029, with the County retaining the option to renew said Agreement for one (1) additional one-year period; and

WHEREAS, on August 20, 2026, seven (7) proposals were received and evaluated by the designated Proposal Review Committee, who has recommended that an Agreement for the provision of Health Care Services for the Ocean County Department of Corrections No. II be awarded to:

CBH Medical of New Jersey, LLC
980 Harvest Drive Suite 202
Blue Bell, PA 19422

WHEREAS, the award shall be in accordance with terms and conditions set forth in CBH Medical of New Jersey, LLC's proposal commencing October 1, 2026, through December 31, 2029, with the County retaining the option to extend said Agreement for one (1) additional twelve-month period; and

WHEREAS, the costs for these services include a Management Fee in the amount of \$512,639.00 for Year 1 plus any pass-through Operational Costs, \$512,639.00 for Year 2 plus any pass-through Operational Costs, \$512,639.00 for Year 3 plus any pass-through Operational Costs, and \$528,018.00 for Optional Year 4 plus any pass-through Operational Costs; and

WHEREAS, partial funding for the Management Fee from October 1, 2026 through December 31, 2026, in the amount of \$102,527.79 is made available in the current 2026 County Budget from Account No. 016-200-4803, with the balance of funding in the amount of \$1,435,389.21 to be contingent upon the adoption of subsequent annual Temporary County Budgets and County Budgets, at which time the Department of Finance will notify the appropriate County officials when funds have become available; and

WHEREAS, funding for the pass-through Operational Costs shall be processed by the Department of Corrections, on a monthly basis, by Purchase Order only.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with CBH Medical of New Jersey, LLC to provide Health Care Services for the Ocean County Department of Corrections in accordance with the terms and conditions as set forth in the cost proposal and contract agreement.
2. A notice of this action shall be published once as required by law.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A certified copy of this Resolution, together with the Agreement executed by the parties, shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Auditor, Ocean County Department of Corrections, Ocean County Counsel, and CBH Medical of New Jersey, LLC.

RESOLUTION

September 9, 2026

WHEREAS, on June 29, 2026, pursuant to legal advertisements therefor, no bids were received for Request for Proposals entitled Support Plan for Forensic Laboratory Equipment; and

WHEREAS, N.J.S.A. 40A:11-5(3) provides that in the event no qualified bids are received on two occasions, a governing body may enter into a negotiable contract.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1) The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of a Support Plan for Forensic Laboratory Equipment from date of award until August 13, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Department, County Finance Department County Sheriff's Office and County Forensic Laboratory Office.

RESOLUTION

September 9, 2026

WHEREAS, the **COUNTY of OCEAN**, has funds available for **CODE BLUE WARMING CENTER PROGRAM COORDINATOR** for the purchase of services to provide comprehensive, countywide system access to warming centers for individuals experiencing homelessness during an Ocean County Office of Emergency Management declared Code Blue Weather Event; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 16, 2023, the Ocean County Board of Commissioners adopted a Resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40:11-4.3 with Ending Homelessness Group, Inc. (EHG) for the purpose of providing comprehensive, countywide system access to warming centers for individuals experiencing homelessness; and

WHEREAS, the Agreement was for a one-year period, effective October 1, 2023, through September 30, 2024, and at the successful completion of the Agreement, four (4) additional twelve-month period renewals could be exercised; and

WHEREAS, on September 18, 2024, the Ocean County Board of Commissioner adopted a Resolution entering into an Amendatory Agreement with Ending Homelessness Group, Inc. (EHG) for the first additional twelve (12) month period from October 1, 2024 through September 30, 2025; and

WHEREAS, on September 30, 2025, the Ocean County Board of Commissioner adopted a Resolution entering into an Amendatory Agreement with Ending Homelessness Group, Inc. (EHG) for the second additional twelve (12) month period from October 1, 2025 through September 30, 2026; and

WHEREAS, the Ocean County Homelessness Trust Fund Task Force has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to renew the Agreement for October 1, 2026, through September 30, 2027, as the third renewal; and

WHEREAS, funds totaling \$536,500.00 will be appropriated for these services as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
DHS Code Blue Plan – 2026 Regular Budget	016-205-5015	\$231,500.00
Homelessness Trust – Code Blue	205-205-0171	\$150,000.00
Soc Svcs for the Homeless FY27	017-818-AE51	\$130,000.00

WHEREAS, partial DHS Code Blue Plan funding, in the amount of \$25,000.00 shall be made available contingent upon adoption of the 2027 Temporary County Budget.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby authorized to enter into an Amendatory Agreement with Ending Homelessness Group, Inc., for the extended period of October 1, 2026, through September 30, 2027, contingent upon the availability of funds.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
3. A notice of this action shall be posted once as required by law.
4. The contract number CC2023-101 must be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Ending Homelessness Group, Inc.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean has funding available for HOUSING ASSISTANCE AND SUPPORT SERVICES FOR HOMELESS AND AT-RISK POPULATIONS aimed at strengthening Ocean County’s homelessness response system through established priority areas, in accordance with the authorized uses of the Homelessness Trust Fund under the New Jersey Homelessness Trust Fund Act (N.J.S.A. 52:27D-287 et seq.); and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 30, 2025, the Ocean County Board of Commissioners adopted a Resolution awarding a Competitive Contracting, in accordance with N.J.S.A. 40:11-4.3, to Affordable Housing Alliance for the purpose of providing Housing Assistance and Support Services for Homeless and At-Risk Populations and was assigned Contract No. CC2025-88; and

WHEREAS, the Agreement was for a one-year period, effective October 1, 2025, through September 30, 2026, and at the successful completion of the Agreement, two (2) additional twelve-month period renewals could be exercised; and

WHEREAS, the Ocean County Homelessness Trust Fund Task Force has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to renew the Agreement for October 1, 2026, through September 30, 2027; and

WHEREAS, funds totaling \$477,264.00 shall be appropriated for these services, as follows:

Fund	Account	Amount
DHS Homelessness Trust Fund	205-205-0170	\$232,500.00
DHS Priority Populations Fund	016-205-5020	\$244,764.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of the Board are hereby authorized to enter into an Amendatory Agreement with Affordable Housing Alliance for the extended period of October 1, 2026, through September 30, 2027, contingent upon the availability of funds.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
3. A notice of this action shall be posted once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.

5. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Affordable Housing Alliance.

RESOLUTION

September 9, 2026

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Commissioners to review nominations to the program and forward recommendations for acquisition to the Board of Commissioners; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 19301, Lot 4 in the Township of Jackson totaling approximately 301.76 acres; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for a property build-out analysis to be completed; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-seven (27) firms to be qualified to provide Engineering Design Services to be performed on an as needed basis, where and as directed by Ocean County; and

WHEREAS, twenty-seven (27) firms are qualified and eligible to provide Engineering Design Services by resolution dated October 15, 2025 referred to as contract number QP2025-95; and

WHEREAS, the County of Ocean has requested three (3) proposals from the list of eligible firms and the lowest qualified bidder is Colliers Engineering & Design, Inc., Holmdel, New Jersey, in the lump sum fee of \$8,700.00; and

WHEREAS, funding for these services is available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order in an amount not to exceed \$8,700.00 for Engineering Design Services to Colliers Engineering & Design, Inc., with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.

5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administration, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee, and Colliers Engineering & Design, Inc.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean owns the Ocean County Golf Course at Atlantis Little Egg Harbor, NJ; and

WHEREAS, the Department of Parks & Recreation desires to engage a firm to provide Golf Course Architectural Consulting Services to increase the water allocation for the Ocean County Golf Course at Atlantis Little Egg Harbor NJ; and

WHEREAS, the Consultant Selection Review Committee recommended one (1) firm as qualified to provide Golf Course Architectural Consulting Services to be performed on an as-needed basis, where and as directed by Ocean County; and

WHEREAS, the Ocean County Board of Commissioners qualified the one (1) firm as eligible to provide Golf Course Architectural Consulting Services by Resolution dated October 16, 2024 referred to as contract number QP2025-91; and

WHEREAS, the County of Ocean has received a proposal from Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey; and

WHEREAS, Stephen Kay, Golf Course Architect LLC submitted a proposal for Golf Course Architectural Consulting Services in the lump sum fee not to exceed FIFTY THOUSAND DOLLARS AND ZERO CENTS; and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks, Account No. 301-250-X321; and

WHEREAS, this contract is awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order for Golf Course Architectural Consulting Services to Stephen Kay, Golf Course Architect LLC, to increase the water allocation for the Ocean County Golf Course at Atlantis, NJ in an amount not to exceed FIFTY THOUSAND DOLLARS & ZERO CENTS (\$50,000.00) from the Redevelopment of Various Parks, Account No. 301-250-X321.
2. The Director and Clerk of the Board are hereby authorized and directed execute any necessary subsequent Documents with Stephen Kay, Golf Course Architect LLC, 665 Saint Andrews Dr. Egg Harbor City, New Jersey
3. A notice of this action shall be published once as required by law.
4. The Contract Number shall be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being QP2025-91.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Finance Department, Parks & Recreation Director, County Administrator, County Auditor, County Counsel, and Stephen Kay, Golf Course Architect LLC.

RESOLUTION

September 9, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer for the Reconstruction and Resurfacing of North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Construction Project Management and Inspection Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 3, 2025 and referred to as contract number QP2025-114; and

WHEREAS, Johnson, Mirmiran & Thompson, Inc. is qualified to provide the required Construction Project Management for Various Road and Bridge Projects in accordance with their proposal at a not to exceed cost of \$163,807.86.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, as follows:

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with Johnson, Mirmiran & Thompson for the project entitled Reconstruction and Resurfacing of North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchas Order to Johnson, Mirmiran & Thompson, Inc. in an amount not to exceed \$163,807.86 with funding available in Capital Budget Account Number 300-185-X501-6600.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Johnson, Mirmiran & Thompson, Inc.

RESOLUTION

September 9, 2026

WHEREAS, there exists a need to replace existing access control door panels, emergency alarm buttons, and associated mechanics, in the Ocean County Justice Complex; and

WHEREAS, the Ocean County Office of Information Technology has determined that the replacement of failing access control hardware is essential to the safety of Ocean County Justice Complex; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Subcontract No.24-38 to provide replacement hardware for access control doors, as set forth in their proposal dated March 30, 2026; and

WHEREAS, this is awarded in compliance with the NJ State approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Subcontract No.24-38; and

WHEREAS, the funds shall be encumbered for said agreement from Ordinance #2026-32 under account number 301-085-X626 in the amount not to exceed \$1,500,727.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed \$1,500,727.00 to provide replacement hardware for access control doors from Account No. 301-085-X626.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

RESOLUTION

September 9, 2026

WHEREAS, there exists a need to purchase an archiving solution for historical Kronos and Workforce Central data for the Ocean County Finance and Employee Relations Departments.; and

WHEREAS, the Ocean County Office of Information Technology has determined that an archiving solution for historical data is essential to the Ocean County Finance and Employee Relations Departments; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Subcontract No.24-38, to provide an archiving solution for historical data, as set forth in their proposal dated June 26, 2026; and

WHEREAS, this is awarded in compliance with the NJ State approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Subcontract No.24-38; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6010 in the amount not to exceed \$135,382.96.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed \$135,382.96 for an archiving solution for historical data from Account No. 016-085-6010-4750.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be made available to the Ocean County Comptroller, Office of Information Technology, and SHI International Corp.

RESOLUTION

September 9, 2026

WHEREAS, a need exists for repairs/replacement to trusses, vinyl siding, fascia and soffit, wrap exterior columns, install new commercial gutter and gutter guards at the Lacey Garage; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 23/24-28 CO OP #65MCESCCPS contract; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage Ascend Construction Management, Inc.; and

WHEREAS, the County requested proposals and has determined that Ascend Construction Management, Inc. is qualified to provide the required Repair/Replacement of trusses, vinyl siding, fascia and soffit at a not to exceed cost of \$78,740.54; and

WHEREAS, funds for these services shall be encumbered from Account No. 016-070-6055-6200 in the amount not to exceed \$78,740.54; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Ascend Construction Management, Inc., in the amount not to exceed \$78,740.54 for services from Account No. 016-070-6055-6200.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 23/24-28 CO OP #65MCESCCPS.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., PO Box 525, Eatontown, NJ 07724.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A Certified Copy of this Resolution shall remain on file and be available for

public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Risk Management Division of the Ocean County Department of Employee Relations, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and Ascend Construction Management, Inc.

RESOLUTION

September 9, 2026

WHEREAS a need exists to have the first and second floor bathrooms remodeled located in the West Wing of the Courthouse; and

WHEREAS, it was determined that the required services could be procured utilizing ESCNJ 23/24-28 CO OP #65MCESCCPS contract; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage Ascend Construction Management, Inc.; and

WHEREAS, the County requested proposals and has determined that Ascend Construction Management, Inc. is qualified to provide the necessary remodeling of the first and second floor bathrooms, located in the West Wing of the Courthouse at a not to exceed cost of \$233,421.86; and

WHEREAS, funds for these services shall be encumbered from Account No. 419-070-X022 in the amount not to exceed \$233,421.86; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A: 11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the "New Jersey Pay-to-Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Ascend Construction Management, Inc., in the amount not to exceed \$233,421.86 for services from Account No. 419-070-X022.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 23/24-28 CO OP #65MCESCCPS.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., PO Box 525, Eatontown, NJ 07724.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.

6. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Risk Management Division of the Ocean County Department of Employee Relations, County Department of Finance, County Department of Purchasing, County Building and Grounds Department and Ascend Construction Management, Inc.

RESOLUTION

September 9, 2026

WHEREAS, there exists a need for three (3) Packetalk Video Analytic Server Upgrades; and

WHEREAS, upon review of the quote submitted, Ocean County Sheriff's Office is desirous of entering into an agreement with CDW Government, Inc.; and

WHEREAS, this is awarded in compliance with the Educational Services Commission of New Jersey ESCNJ/AEPA 026-D; and

WHEREAS, the funds shall be encumbered for said agreement under Capital Account No. 2026-016-005-6036-45ES in an amount not to exceed \$57,750.00. Terms subject to the availability of funds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to CDW Government, Inc., in the amount not to exceed \$57,750.00 for three (3) Packetalk Video Analytic Server Upgrades from Account No. 016-005-6036-45ES.
2. This Purchase Order is being awarded under the terms and conditions of the Educational Services Commission of New Jersey ESCNJ/AEPA 026-D.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents CDW Government, Inc., 2 Corporate Drive, Suite 300, Shelton, CT 06484.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices and vouchers.
6. A certified copy of this Resolution shall remain on file and be available for the public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, County Sheriff's Office, Office of Information Technology and CDW Government, Inc.

RESOLUTION

September 9, 2026

WHEREAS, the County of Ocean is home to 28 County Park and Recreation facilities; and

WHEREAS, there exists a need to purchase one (1) Bobcat MT100 Mini Track Loader with attachments to assist the Parks and Recreation Department with their maintenance operations; and

WHEREAS, EquipTech dba Bobcat of Central Jersey, has submitted a proposal for one (1) Bobcat MT100 Mini Track Loader with attachments, in the amount of \$62,476.23; and

WHEREAS, this proposal is in compliance with the NJ State Approved Co-Op #65MCESCCPS, Educational Services Commission of New Jersey, Contract No. ESCNJ 22/23-12; and

WHEREAS, this contract was awarded in compliance with the provisions of N.J.S.A 19:44A-20.4 et seq., the New Jersey "Pay-to Play" Law.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the County Purchasing Agent is hereby authorized to issue a purchase order to EquipTech dba Bobcat of Central Jersey in an amount not to exceed \$62,476.23 for the furnishing of one (1) Bobcat MT100 Mini Track Loader with attachments, for the Ocean County Department of Parks and Recreation, with funding available in Account No. 016-005-6036-45PK.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Parks and Recreation, Vehicle Services and EquipTech dba Bobcat of Central Jersey

RESOLUTION

September 9, 2026

WHEREAS, there exists a need to purchase new radios for the Ocean County Sheriff's Office; and

WHEREAS, the Ocean County Office of Information Technology Wireless Technology Division has determined that the procurement of new radios is essential to the efficient operation of the Ocean County Sheriff's Office; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract 25-TELE-132995; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions, Inc., to provide new radios as set forth in their proposal dated April 21, 2026; and

WHEREAS, the funds shall be encumbered for said agreement under Account No. 2026-016-005-6028-41OS Capital Funding in an amount not to exceed \$63,699.55. Terms subject to the availability of funds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Motorola Solutions, Inc. in an amount not to exceed \$63,699.55 for new radios from Account No. 2026-016-005-6028-41OS Capital Funding.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions, Inc., P.O. Box 477, Wyckoff, NJ 07481.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Sheriff's Office, Office of Information Technology and Motorola Solutions, Inc.

R E S O L U T I O N

September 9, 2026

WHEREAS, the Ocean County Sheriff's Office has determined that a need exists for the purchase of vehicles utilizing New Jersey State Contract; and

WHEREAS, Gentilini Chevrolet, LLC submitted Quote No. 3220, dated 8/6/2026, to the Sheriff's Office for the purchase of four (4) Chevrolet Tahoe vehicles, in the amount of \$214,374.20; and

WHEREAS, upon review of the quote submitted, the Sheriff has recommended the award of a Purchase Order to Gentilini Chevrolet, LLC, in compliance with the current New Jersey State Contract No. 26-FLEET-129165; and

WHEREAS, funding for these vehicles shall be encumbered from Capital Funding Account No. 016-005-5624-40OS.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1) The County Purchasing Agent is hereby authorized to issue a Purchase Order to Gentilini Chevrolet LLC, 500 John S Penn Blvd, Woodbine, NJ 08270 for the purchase of four (4) Chevrolet Tahoe vehicles, in an amount not to exceed \$214,374.20.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.
- 3) A notice of this action shall be published once as required by law.
- 4) The contact number must be placed on all papers, documents, invoices and vouchers.
- 5) A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to County Counsel, County Auditor, County Department of Finance, County Sheriff's Office and Gentilini Chevrolet, LLC.

RESOLUTION

September 9, 2026

WHEREAS, the Ocean County Sheriff's Office has determined that a need exists for the purchase of vehicles utilizing New Jersey State Contract; and

WHEREAS, Elite Vehicle Solutions d/b/a Elite Emergency Lights LLC submitted Estimate No. 04903, dated 7/13/2026, to the Sheriff's Office for the police package upfits for the four (4) Chevrolet Tahoes, in an amount not to exceed \$106,380.00; and

WHEREAS, upon review of the quote submitted, the Sheriff has recommended the award of the purchase order with Elite Vehicle Solutions d/b/a Elite Emergency Lights LLC, in compliance with the current New Jersey State Contract No. 17-FLEET-00749; and

WHEREAS, funding for these vehicles shall be encumbered from Capital Funding Account No. 016-005-5624-400S and Account No. 016-115-4402-4000.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1) The County Purchasing Agent is hereby authorized to issue a Purchase Order to Elite Vehicle Solutions d/b/a Elite Emergency Lights LLC, 4168 Dunroamin Rd, Wall, NJ 07727 for the purchase of the police package upfit for the four (4) Chevrolet Tahoes, in an amount not to exceed \$106,380.00; and
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.
- 3) A notice of this action shall be published once as required by law.
- 4) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.
- 5) A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to County Counsel, County Auditor, County Department of Finance, County Sheriff's Office and Elite Vehicle Solutions d/b/a Elite Emergency Lights LLC.

RESOLUTION

September 9, 2026

WHEREAS, on November 24, 2020, Governor Philip D. Murphy signed legislation requiring every uniformed state, county, and municipal patrol law enforcement officer to wear a body worn camera capable of electronically recording audio and video while acting in the performance of their duties; and

WHEREAS, the Ocean County Prosecutor's Office is required to maintain a secure system for the storage, management, and retrieval of body worn camera evidence in accordance with New Jersey Attorney General directives and applicable law; and

WHEREAS, the Ocean County Prosecutor's Office determined that AXON Enterprise, Inc.'s body worn camera system, Axon evidence management software, licensing, maintenance, and related services are necessary to ensure continuity of operations and compliance with New Jersey Attorney General directives; and

WHEREAS, the Ocean County Board of Commissioners adopted Ordinance Nos. 2026-04 and 2026-33 appropriating funds for this purchase; and

WHEREAS, AXON Enterprise, Inc. has provided quotes for body worn cameras, Axon evidence management software, hardware, licensing, maintenance, and related services for a ten-year term, in a total amount not to exceed \$5,199,052.97; and

WHEREAS, the initial cost of \$4,177,472.24 will cover hardware, software, maintenance, and related services for the period of February 1, 2026 through January 31, 2027, with the remaining \$1,021,580.73 payable in equal installments of \$113,508.97 annually from February 1, 2027 through January 31, 2035, subject to annual appropriation and certifications of funds.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, State of New Jersey, as follows:

1. The Purchasing Agent is authorized to issue a Purchase Order to AXON Enterprise, Inc. under New Jersey State Contract No. 17-FLEET-00738 for the initial startup service cost of \$4,177,472.24.
2. The initial cost shall be charged as follows: \$1,200,000.00 to Ordinance No. 2026-04, Account No. 301-005-X604, and \$2,977,472.24 to Ordinance No. 2026-33, Account No. 301-005-X633.
3. The remaining \$1,021,580.73 shall be paid through separate annual purchase orders from 2027 through 2035, subject to annual appropriations and certifications of funds.
4. New Jersey State Contract No. 17-FLEET-00738 shall be referenced on all purchase orders, vouchers and other documents associated with this transaction.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Counsel, Department of Finance, Department of Purchase, Ocean County Prosecutor's Office, and AXON Enterprise, Inc.

R E S O L U T I O N

September 9, 2026

WHEREAS, there exists a need to purchase furniture for the Ocean County Sheriff's Law Enforcement Training Center; and

WHEREAS, it has been determined furniture can be purchased utilizing New Jersey State Contracts; and

WHEREAS, upon review of the quotes submitted, the County of Ocean is desirous of issuing a Purchase Order to Kimball International Brands, Inc. for said furniture in compliance with the New Jersey State approved Contract No. 25-COMG-94154; and

WHEREAS, the funds shall be encumbered as follows:

Purchase Office Equipment & Furniture	016-005-6036-45OS	\$59,376.00
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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that

1. The purchase order is awarded under the terms and conditions of New Jersey State approved Contract No. 25-COMG-94154.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent related documents.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator, Ocean County Department of Finance, Ocean County Purchasing Department, County Auditor, Ocean County Sheriff's Office, Kimball International Brands, Inc., and W.S. Goff Company, Inc.

RESOLUTION

September 9, 2026

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes local contracting units to establish and participate in cooperative pricing systems for the provision and performance of goods and services; and

WHEREAS, the County of Ocean is a registered member of the Bergen County Cooperative Pricing System, System Identifier CK04; and

WHEREAS, Bergen County, acting as the Lead Agency for the cooperative pricing system, publicly advertised and awarded Contract BC-BID-24-43 for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUVs and Vans in accordance with the Local Public Contracts Law and the Cooperative Purchasing Rules set forth at N.J.A.C. 5:34-7.1 et seq.; and

WHEREAS, N.J.A.C. 5:34-7.11(e) authorizes a registered member of a cooperative pricing system to order directly from an awarded vendor and requires purchases exceeding the bid threshold to be awarded by resolution of the governing body; and

WHEREAS, there exists the need to utilize Bergen County Cooperative Pricing System Contract BC-BID-24-43 to purchase ten (10) Ford Ranger XL 4x4 SuperCrew Pickup Trucks from Route 23 Automall, LLC, for replacement fleet vehicles, in an amount not to exceed \$466,636.50 and

WHEREAS, funds shall be made available under Account No. 016-005-5624 in an amount not to exceed \$466,636.50;

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to Route 23 Automall, LLC, under Bergen County Cooperative Pricing System CK04, Contract BC-BID-24-43, to furnish ten (10) Ford Ranger XL 4x4 SuperCrew Pickup Trucks, together with the specified equipment, extended service plans and delivery, in an amount not to exceed \$466,636.50.
2. Payments for the vehicles and related equipment shall be made upon the approval of vouchers submitted by the vendor in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures.
3. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which the delivery location and quantity shall be indicated.
4. A notice of this action shall be published once as required by law.
5. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.

6. The cooperative pricing system and contract identifiers shall be placed on all purchase orders, documents, invoices and vouchers pertaining to this purchase, those identifiers being Bergen County Cooperative Pricing System CK04 and Contract BC-BID-24-43.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Vehicle Services and Route 23 Automall, LLC.

RESOLUTION

September 9, 2026

WHEREAS, on July 2, 2024, a Resolution was adopted awarding a Purchase Order to HDR Architects and Engineers, P.C. to provide Architectural Design Services associated with the programming and concept design of the Ocean County Sheriff's Facility, in an amount not to exceed \$500,000.00, under Contract No. QP2024-79; and

WHEREAS, on November 6, 2024, the Purchase Order was amended to include additional services, increasing the Contract by \$250,000.00; and

WHEREAS, on May 7, 2025, the Purchase Order was further amended to include additional Architectural Design Services associated with the development of conceptual program feasibility studies for the consolidation of Sheriff's Department services, increasing the Contract by \$75,000.00; and

WHEREAS, it has now been determined that additional Architectural and Engineering Design Services are necessary to develop plans and specifications for the demolition of the existing structure located at the site where the new Ocean County Sheriff's Facility is proposed to be constructed; and

WHEREAS, HDR Architects and Engineers, P.C. has provided a proposal dated August 21, 2026, to perform these additional services; and

WHEREAS, the not-to-exceed amount for these additional services is \$115,000.00; and

WHEREAS, funds for these services shall be made available from Account Number 301-005-X623 in the amount of \$115,000.00 to cover the additional work.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The project specific contract with HDR Architects and Engineers, P.C. is hereby amended to include additional Architectural and Engineering Design Services necessary for the development of plans and specifications for the demolition of the existing structure located at the site of the proposed Ocean County Sheriff's Facility, increasing the total Contract amount by \$115,000.00, for a total amended Contract amount not to exceed \$940,000.00.
2. Funds in the amount of \$115,000.00 are available from Account No. 301-005-X623.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administrator's Office, County Department of Finance, Department of Purchasing, Buildings and Grounds Department, and HDR Architects and Engineers, P.C.

RESOLUTION

September 9, 2026

WHEREAS, on May 21, 2025 a Purchase Order was awarded to SHI International Corp. (New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$55,848.00, for the period of 6/1/2025 through 5/31/2026; and

WHEREAS, it is now necessary to amend the Purchase Order, as additional telephonic translation services for the OC Sheriff's Office were need during the above-mentioned period; and

WHEREAS, funding in the amount of \$3,658.76 is available in Account No. 016-115-4403-6900 to cover the additional services provided.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Purchasing Agent is hereby authorized to amend Purchase Order No. 20250003754 to reflect the additional services needed in the amount of \$3,658.76, with funding available in Account No. 016-115-4403-6900.
2. A Notice of this action shall be published once as required by law.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A certified copy of this Resolution shall remain on file and available for public inspection in the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that a certified copy of the Resolution shall be made available to the Ocean County Comptroller, County Sheriff, and SHI International Corp.

RESOLUTION

September 9, 2026

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted Resolution No. 2024000903 awarding a Purchase Order to Richard Grubb & Associates, Inc. to provide Cultural Resources Consulting Services associated with the restoration of the Cox House, 353 N. Main Street, Barnegat, in the amount of Twelve Thousand Three Hundred Eighty Dollars and Zero Cents and (\$12,380.00), under Contract QP2023-131; and

WHEREAS, it is now necessary to rescind this action, as Project Phase I is complete, and these services are no longer needed.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY as follows:

1. The County Purchasing Agent is hereby authorized and directed to cancel Purchase Order No. 20240004262.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being QP2023-131.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the office of the Clerk of the Board of Commissioners during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Administrator, County Auditor, County Counsel, County Finance Department, County Parks and Recreation Department, and Richard Grubb & Associates, Inc.

RESOLUTION

September 9, 2026

WHEREAS, on December 17, 2025, the County of Ocean awarded Tilgham Funeral Home contract QP2025-109 to perform Funeral Home Services for the County of Ocean; and

WHEREAS, notification has been received informing the County that Tilgham Funeral Home was acquired by TFH New Egypt, Inc. DBA Tilghman Funeral Home.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the above contract with Tilgham Funeral Home be transferred to:

TFH New Egypt, Inc. DBA Tilghman Funeral Home
52 Main Street
New Egypt, NJ 08533

and all other terms of the contract and resolution shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Counsel, County Comptroller, County Medical Examiner, County Purchasing Agent and TFH New Egypt, Inc. DBA Tilghman Funeral Home.

**No Associated
Documents**

RESOLUTION

September 9, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby appointed as new members of the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective September 16, 2026, for a term of three (3) years, term to expire September 15, 2029:

NAME & AFFILIATION

TOWNSHIP

(S) OC PIC INC. (KIMBERLY CLAYTON)

TOMS RIVER

MARLEE KIMMICK, REPRESENTATIVE, RWJ
BARNABAS/INSTITUTE FOR PREVENTION AND
RECOVERY

EATONTOWN

BE IT FURTHER RESOLVED that pursuant to Article V Section B of the Youth Services Commission By-Laws, the following individuals are hereby reappointed as members of the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective September 16, 2026, for a term of three (3) years, term to expire September 15, 2029:

NAME & AFFILIATION

TOWNSHIP

(S) DIVISION MANAGER PROBATION (KELLY BERARDI)

TOMS RIVER

(S) DIRECTOR OC HUMAN SERVICES (JAMIE S. BUSCH)

TOMS RIVER

(S) DIRECTOR OC YOUTH SHELTER (KRISTA E. SCHACK)

TOMS RIVER

(S) REPRESENTATIVE, OC VO-TECH SCHOOLS (JAMES
BARBIERE)

TOMS RIVER

(S) OC SUPERINTENDENT OF SCHOOLS (SUSAN R.
NAPLES)

TOMS RIVER

(S) OC MENTAL HEALTH ADMINISTRATOR (LORI
ENQUIST-SCHMIDT)

TOMS RIVER

SANDRA C. GREBEL, REPRESENTATIVE – PREFERRED
BEHAVIORAL HEALTH

LAKEWOOD

GINA V. OPAUSKI, REPRESENTATIVE - OC ACHIEVEMENT
CENTER

MANAHAWKIN

TARA RIVERA, PARENT

JACKSON

MARIA ROUSSOS, REPRESENTATIVE – CHILDREN'S
INTERAGENCY COORDINATING COUNCIL

TOMS RIVER

BE IT FURTHER RESOLVED that pursuant to Article V Section B of the Youth Services Commission By-Laws, the following individuals are hereby appointed as alternate members of the **OCEAN COUNTY YOUTH SERVICES COMMISSION**, to serve without salary or other compensation, effective September 16, 2026, for a term of three (3) year, term to expire September 15, 2029:

<u>NAME & AFFILIATION</u>	<u>TOWNSHIP</u>
KALI RORKE (for KIMBERLY CLAYTON – (S) OC PIC INC.)	TOMS RIVER
AMY PIACENTE-DESCH (for MARLEE KIMMICK - RWJ BARNABAS/INSTITUTE FOR PREVENTION AND RECOVERY)	EATONTOWN
SCOTT SUBELKA (for KELLY BERARDI, (S) DIVISION MANAGER PROBATION)	TOMS RIVER
KATHLEEN MACCHIAVERNA (for JAMIE S. BUSCH, (S) DIRECTOR OC HUMAN SERVICES)	TOMS RIVER
MELANIE M. PATTERSON (for JAMES BARBIERE, (S) REPRESENTATIVE, OC VO-TECH SCHOOLS)	TOMS RIVER
BRIANNA R. GIBALDI (for SUSAN R. NAPLES, (S) OC SUPERINTENDENT OF SCHOOLS)	TOMS RIVER
ROSE MARIE BULBACH (for LORI ENQUIST-SCHMIDT, (S) OC MENTAL HEALTH ADMINISTRATOR)	TOMS RIVER
DAVID BOLIGNESI (for SANDRA C. GREBEL, REPRESENTATIVE – PREFERRED BEHAVIORAL HEALTH)	BRICK
LAURA DUNN (for GINA V. OPAUSKI, REPRESENTATIVE - OC ACHIEVEMENT CENTER)	MANAHAWKIN
DANIEL BAGINSKI (for TARA RIVERA-PARENT)	POINT PLEASANT
KELLY MITCHELL (for MARIA ROUSSOS, REPRESENTATIVE - CHILDREN'S INTERAGENCY COORDINATING COUNCIL)	TOMS RIVER

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Juvenile Services, Ocean County Youth Services Commission, and to each appointee.

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