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: November 10, 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 November 18, 2026 as "GIS Day" in Ocean County.

F. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 21.

G. RESOLUTIONS

1. Authorizing the Personnel Resolution.

2. Authorizing an amendment to the 2026 Budget for the program entitled Traffic Enforcement Program FY27, in the amount of $42,000.00.

3. Authorizing an amendment to the 2026 Budget for the program entitled Driving While Intoxicated Enforcement FY27, in the amount of $144,489.00.

4. Authorizing an amendment to the 2026 Budget for the program entitled USDA FY26, in the amount of $1,432.00.

5. Authorizing an amendment to the 2026 Budget for the program entitled Ocean Area Plan Grant FY26, in the amount of $29,760.00.

6. Authorizing an amendment to the 2026 Budget for the program entitled State Homeland Security Program FY25, in the amount of $168,075.00.

7. Authorizing an amendment to the 2026 Budget for the program entitled Byrne Discretionary Fleet FY26, in the amount of $480,000.00.

8. Authorizing an amendment to the 2026 Budget for the program entitled Walmart Payment 4, in the amount of $13,716.00.

9. Authorizing an amendment to the 2026 Budget for the program entitled Child Advocacy Development Grants Treatment Services, Programs, Technology and Capital Improvements FY27, in the amount of $170,065.00.

10. Authorizing transfers between current account balances.

11. Authorizing the cancellation of capital account balances that are no longer needed.

12. Approving the American Rescue Plan Act - Ocean County ARPA-SLFRF Reallocation, in the amount of $171,811.22.

13. Authorizing the reallocation of ARPA-SLFRF Program funds, in the amount of $171,811.22.

14. Authorizing the acceptance of a Grant subaward from the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance, for the FFY25 Victims of Crime Act (VOCA) Program entitled County Office of Victim Witness Advocacy, for the period of 7/1/2026 through 6/30/2027, in the amount of $1,117,857.00.

15. Authorizing the acceptance of a Grant award from the State of New Jersey, Department of Children and Families, for the Child Advocacy Multidisciplinary Team Grant FY27, for the period of 7/1/2026 through 6/30/2027, in the amount of $170,065.00.

16. Authorizing the acceptance of a Grant award from the State of New Jersey, Department of Law and Public Safety, Division of Administration, for the SFY27 Operation Helping Hand Grant Program, for the period of 9/1/2026 through 8/31/2027, in the amount of $116,666.66.

17. Accepting the recommendation of the OC Cultural & Heritage Commission to award three (3) grants through the OC Board of Commissioners Matching New Jersey Art & New Jersey History Grant Program to the Long Beach Island Foundation of the Arts & Sciences; The Barnegat Bay Decoy and Baymen's Museum; and Strand Ventures, Inc., in the amount of $25,000.00 each.

18. Accepting the recommendation of the OC Engineering Department to award eleven (11) grants through the OC Municipal Sidewalk Grant 2026 Program, in the amount not to exceed $4,602,738.78.

19. Authorizing the CY27 OC Tourism Promotional Matching Grant Program.

20. Authorizing the execution of an Agreement with the OC Board of Social Services to provide County Housing Assistance and Weather-Related Services for individuals and families experiencing homelessness, in an amount not to exceed $32,408.00, contingent upon adoption of the 2027 County Temporary Budget, for the period of 1/1/2027 through 12/31/2027.

21. Authorizing the execution of a Shared Services Agreement with the Township of Little Egg Harbor for participation in the Internet Crimes Against Children (ICAC) Task Force.

22. Authorizing the execution of an Agreement with Friends of Island Beach State Park to provide Dune Grass for planting of Dune Habitat Restoration.

23. Authorizing the execution of a Right of Entry Agreement with the OC Mosquito Extermination Commission to permit access in order to implement mosquito control strategies at Block 141, Lot 4.01, Ocean Township.

24. Endorsing Brick Township Municipal Utilities Authority's submission of a final application to the New Jersey Department of Environmental Protection Green Acres Program for the diversion of parkland related to the Laurelbrook Wastewater Pump Station Sewer Force Main Emergency Replacement under Metedeconk River Project.

25. Approving and ratifying the execution of a Use of Facilities Agreement with Stockton University for the OC Prosecutor's Office Crisis Intervention Training, in a total amount not to exceed $1,330.00, for the period of 8/3/2026 through 8/7/2026.

26. Authorizing the use of a Project Labor Agreement for the public works project entitled Reconstruction of Double Trouble Road, (C.R. 619), at Garden State Parkway Southbound Interchange 77, Berkeley Township.

27. Adopting the Rules and Regulations and Facility Use Agreement for the use and operation of the Ocean County Sheriff's Law Enforcement Training Facility by outside agencies.

28. Authorizing the transfer of Drainage, Road and Traffic funds to the General Fund for projects that contributed and are not initiated for a period of ten (10) years.

H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.

2. Approving the Preliminary Board Meeting Minutes of 9/2/2026.

3. Approving the Board Meeting Minutes of 10/21/2026.

4. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction of Double Trouble Road, (C.R. 619) at Garden State Parkway Southbound Interchange 77, Berkeley Township.

5. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025A, Various Townships.

6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025B, Various Townships.

7. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025C, Various Townships.

8. Amending a Motion adopted on 9/18/2024 approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Chadwick Beach Island-Strickland Boulevard (Structure No. 1507-007), Toms River Township.

9. Approving and ratifying the Master Payroll paid on 11/4/2026 for the period of 10/8/2026 through 10/21/2026, with Elected Officials paid to date, in the amount of $7,302,905.30.

I. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES to Adorama, Inc.; B&H Foto & Electronics Corp.; Focus Camera LLC; Vana Solutions; Star Data Company; and Card Data Systems, a Division of Toshiba America Business Solutions, Inc., the lowest qualified bidders. (B2026-118)

2. Awarding Contracts for the furnishing and delivery of WORK CLOTHES AND UNIFORMS FOR VARIOUS DEPARTMENTS to Bob Barker Company, Inc.; Charm-Tex; Galls LLC; Keyport Army Navy; and On Point Uniform & Supply LLC, the lowest qualified bidders. (B2026-119)

3. Awarding Contracts for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. II to Central Jersey Equipment LLC; East Coast Battery of NJ LLC; JUSTFORYOU LLC; Northeast Battery & Alternator LLC; Parts Authority LLC; and Van Wickle Auto Supply, Inc., the lowest qualified bidders. (B2026-122)

4. Awarding a Contract for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2026, TOWNSHIP OF LACEY to Swift & Son, Inc., the lowest qualified bidder, in an amount not to exceed $346,958.77. (B2026-132E)

5. Awarding a Contract for the RECONSTRUCTION OF CROSS STREET, COUNTY ROUTE 626 FROM PROSPECT STREET TO AUGUSTA BOULEVARD-PHASE 2, TOWNSHIP OF LAKEWOOD to C.J. Hesse, Inc., the lowest qualified bidder, in an amount not to exceed $4,994,019.62. (B2026-148E)

6. Authorizing a one (1) year Contract extension to Green Wave Electronics for the continued furnishing and delivery of ELECTRONIC WASTE AND BATTERY DISPOSAL PROGRAM, for the period of 2/5/2027 through 2/4/2028. (B2025-16)

7. Authorizing the transfer of a Contract for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT NO. II from Komptech Americas LLC to Viably USA LLC. (B2025-13)

J. CHANGE ORDERS

1. Awarding Change Order No. 19 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in an amount not to exceed $153,464.76. (B2024-01CE)

2. Awarding Change Order No. 1 to National Lawn Sprinkler for the project entitled ATLANTIS GOLF COURSE NEW 18 HOLE IRRIGATION SYSTEM AND REBUILT TEES ON HOLES 6 AND 11, an increase to the Contract in an amount not to exceed $6,371.20. (B2025-63CE)

3. Awarding Change Order No. 1 to M&O Excavating LLC for the project entitled RECONSTRUCTION AND RESURFACING OF BROOKSIDE DRIVE PHASE II OUTFALL REPLACEMENT, TOWNSHIP OF TOMS RIVER, an increase to the Contract in an amount not to exceed $33,228.20. (B2026-61E)

K. CONTRACTS

1. Qualifying Auction Liquidation Services/USGOVBID to provide Online Auction Services for Vehicles and Equipment, for the period of 11/16/2026 through 11/15/2028. (QP2026-97)

2. Awarding a one (1) year Contract extension to County Business Systems, Inc. to provide continued New Vision Software, Upgrades, Enhancements and Maintenance Services for the Document Recording and Indexing System, in an amount not to exceed $201,510.00, contingent upon adoption of the 2027 Temporary County Budget and the 2027 County Budget, for the period of 1/1/2027 through 12/31/2027. (CP2023-140)

3. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Food Insecurity Services, for the period of 1/1/2027 through 12/31/2027, with funding contingent upon the adoption of the 2027 Temporary County Budget, in an amount not to exceed $60,000.00. (CC2024-155)

4. Authorizing a one (1) year Competitive Contract extension to Ending Homelessness Group, Inc. to provide continued Comprehensive Lead Homelessness Consultant Services, for the period of 12/1/2026 through 11/30/2027, with partial funding contingent upon the adoption of the 2027 County Budget, in an amount not to exceed $300,000.00. (CC2024-127)

5. Authorizing a one (1) year Competitive Contract extension to LADACIN Network to provide continued Disability Services Program Services, for the period of 1/1/2027 through 12/31/2027, with funding contingent upon the adoption of the 2027 Temporary County Budget, in an amount not to exceed $43,600.00. (CC2022-163)

6. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association of NJ to provide continued Disability Services Program Services, for the period of 1/1/2027 through 12/31/2027, with funding contingent upon the adoption of the 2027 Temporary County Budget, in an amount not to exceed $69,000.00. (CC2022-164)

7. Authorizing a one (1) year Competitive Contract extension to Ocean Partnership for Children to provide continued Disability Services Program Services, for the period of 1/1/2027 through 12/31/2027, with funding contingent upon the adoption of the 2027 Temporary County Budget, in an amount not to exceed $154,900.00. (CC2022-176)

8. Authorizing a one (1) year Competitive Contract extension to Family Promise of the Jersey Shore to provide continued Homelessness and Housing Insecurity Services, for the period of 1/1/2027 through 12/31/2027, contingent upon the acceptance of grant funding, in an amount not to exceed $598,607.00. (CC2024-132)

9. Awarding a Purchase Order to JDC Energy Services LLC to provide Energy Consulting Services related to OC Building Performance Agreement, for the period of 8/20/2026 through 8/19/2027, in an amount not to exceed $190,000.00, with partial funding contingent upon adoption of the 2027 Temporary County Budget. (QP2026-80)

10. Awarding a Purchase Order to Newlines Land Consultants to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $3,500.00. (QP2026-74)

11. Awarding a Purchase Order to French & Parrello Associates, PA to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $6,659.42. (QP2026-74)

12. Awarding a Purchase Order to Gravatt Consulting Group Inc. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $4,750.00. (QP2026-34)

13. Awarding a Purchase Order to Van Cleef Engineering Associates LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $16,275.20. (QP2026-34)

14. Awarding a Purchase Order to Van Cleef Engineering Associates LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $10,431.04. (QP2026-34)

15. Awarding a Purchase Order to Stantec Consulting Services, Inc. to provide On-Call Traffic Engineering Professional Services for Construction Support Services related to the project entitled Reconstruction of Cross Street, County Route 626, from Prospect Street to Augusta Boulevard - Phase 2, Township of Lakewood, in an amount not to exceed $60,000.00, contingent upon execution of an Agreement. (QP2026-35)

16. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Road Design Services for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2027B, Various Townships, Ocean County, in an amount not to exceed $296,200.00. (QP2025-124)

17. Awarding a Purchase Order to French & Parrello Associates, PA to provide On-Call Environmental Engineering Professional Services at Beaver Dam Creek County Park, Borough of Point Pleasant, in an amount not to exceed $5,737.48. (QP2026-74)

18. Awarding a Purchase Order to Johnston Communications aka Johnston GP, Inc. (New Jersey State Contract No. 80802) to provide new Cellular Distributed Antenna System Hardware for the OC Justice Complex Annex, in an amount not to exceed $199,159.50.

19. Awarding a Purchase Order to Johnston Communications aka Johnston GP, Inc. (New Jersey State Contract No. 23-TELE-45462) for the installation of new Cellular Distributed Antenna System Hardware for the OC Justice Complex Annex, in an amount not to exceed $79,750.00.

20. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new radios for the OC Wireless Technology Division, in an amount not to exceed $70,356.00.

21. Awarding a Purchase Order to General Recreation Inc. (New Jersey State Contract No. 24-FOOD-118184) to provide seventeen (17) Specialized Receptacles for the OC Parking Garage, in an amount not to exceed $53,550.00.

22. Amending the Competitive Contract award to Family Promise of the Jersey Shore to provide additional Year 2 Homelessness and Housing Insecurity Services, an increase to the Contract in an amount not to exceed $199,543.00. (CC2024-132)

23. Amending the award of 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 Super Crew Pickups, an increase to the Contract in an amount not to exceed $4,558.90.

24. Amending the award of a Purchase Order to Integrated Security Systems (OMNIA Contract No. Region 4 ESC - TX R220702) to furnish and install Radio AES Integration and Tower Installation for the OC Buildings and Grounds Department, an increase to the Contract in the amount not to exceed $345,307.83.

25. Rejecting all responses received for the RFP titled Drug & Alcohol Collection and Testing, in accordance with N.J.S.A. 40A:11-13.2(d), as the contracting unit wants to substantially revise the specifications for the goods or services.

L. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Peter M. Mazari MD, PhD to the position of OC Medical Examiner for a term of five (5) years, commencing 12/1/2026 through 11/30/2031.

2. Appointing Andrew T. Leimbach, Toms River as a member of the LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA) to fill the unexpired term of Shanon Chant-Berry Esq., term to expire 5/8/2027.

3. Appointing Chaim Sender, Monmouth Medical Center Southern Campus/RWJBH, Lakewood as a new member of the OC HUMAN SERVICES ADVISORY COUNCIL for a term of three (3) years, commencing 11/10/2026 through 11/9/2029.

4. Appointing Lori A. Pepenella, Barnegat as a member of the OC TOURISM BUSINESS ADVISORY COUNCIL for a term of three (3) years, commencing 11/10/2026 through 11/9/2029.

5. Reappointing James J. Byrnes, Bayville, as a member of the OC CONSTRUCTION BOARD OF APPEALS for a term of four (4) years, commencing 12/6/2026 through 12/5/2030.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Plumsted, Resolution No. 2026-247 opposing New Jersey becoming a sanctuary state and resolving for Plumsted Township to never become a sanctuary city.

2. OC Board of Social Services, Resolution No. 2026-09-03 recognizing November 2026 as National Family Caregiver Month.

3. OC Board of Health, Resolution No. 344(26) proclaiming the month of December 2026 as National Impaired Driving Prevention Month.

4. OC Board of Health, Resolution No. 305(26) allocating LACADA's funding for Short Term Residential Level III.7, Sub-Acute Detoxification Level III.7D, Outpatient Opioid Detoxification (Suboxone) OMT1, Adult Intensive Outpatient Level II.1, Adult Outpatient-Level I, Adolescent Intensive Outpatient with Educational Component Level II.1, Halfway House Services for Men and Women Level III.1, Co-Occurring Disorders-Partial Care Level II.5, Early Intervention Level 0.05 and Recovery Support Services Case Management.

5. OC Board of Health, Resolution No. 345(26) proclaiming December 1, 2026 as World AIDS Day in Ocean County.

6. OC Board of Social Services, Resolution No. 2026-08-25 authorizing the Board to renew its membership in the OC Insurance Fund Commission and to execute any documents necessary to affect this purpose.

7. OC Board of Social Services, Resolution No. 2026-09-23 confirming the appointment of Board Counsel or the Director's Designee as the OC Board of Social Services non-voting OCIFC Commissioner.

8. OC Vocational Technical School Board of Education, Resolution No. 11-2-26-I appointing Stephen Scaturro and Maureen Stankowitz to the Board of School Estimate of the OC Vocational Technical School district effective 11/1/2026 through 10/31/2027.

9. OC Utilities Authority, Resolution No. 26-12951 authorizing the expansion of membership into the OC Insurance Fund Commission.

10. OC Utilities Authority, Resolution No. 26-12952 authorizing the continuation of retiree health benefits consistent with former Chapters 88 and 48 eligibility standards.

11. OC Utilities Authority, Resolution No. 26-12953 authorizing an amendment of the Health Benefits Waiver Incentive Program.

12. OC Utilities Authority, Resolution No. 26-12929 authorizing OCUA's termination of participation in the State Health Benefits Program (SHBP).

O. MINUTES AND MEETING NOTICES

1. OC Utilities Authority, 9/22/2026 Caucus Meeting Minutes.

2. OC Utilities Authority, 9/24/2026 Meeting Minutes.

3. OC Planning Board, 9/30/2026 Meeting Minutes.

4. OC Youth Services Commission, 9/3/2026 Meeting Minutes.

5. OC Human Services Advisory Council, 7/23/2026 Meeting Minutes.

6. OC Natural Lands Trust Fund Advisory Committee, 9/23/2026 Meeting Minutes.

7. OC College Board of Trustees, 11/5/2026 Reorganization Meeting Notice.

8. OC Board of Social Services, 9/22/2026 Meeting Minutes.

9. OC Library Commission, 9/15/2026 Meeting Minutes.

10. OC Opioid Advisory Council, 9/24/2026 Meeting Minutes.

11. OC Natural Lands Trust Fund Advisory Committee, 11/10/2026 Special Meeting Notice.

12. OC Airpark Advisory Committee, 4/22/26 Meeting Minutes.

13. OC Board of Health, 10/14/2026 Meeting Minutes.

P. APPROVALS

1. State of New Jersey, Division of Local Government Services approval of forty-one (41) items of revenue.

Q. REPORTS

1. OC Treasurer's Report, September 2026.

R. COMMISSIONER COMMENTS

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

T. ADJOURNMENT

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF NOVEMBER 10, 2026

SUMMARY OF BILLS CERTIFICATE #21

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $22,036,618.60, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 86 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON NOVEMBER 4, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

JENNIFIER 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

NOVEMBER 10, 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 NOVEMBER 4, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #21, CONSISTING OF 86 PAGES, TOTALING IN THE AMOUNT OF $22,036,618.60, WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMSSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #21.

BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS

11/10/2026 **REPORT #21**

EXCEPTION IS TAKEN AND APPROVAL WITHHELD ON THE FOLLOWING VOUCHERS

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX565063	Berkeley Township	$ 532.50
Sadeghi	PRC565414	Jersey Shore Lawn & Sprinkler	$ 2,686.36
Sadeghi	PRC565905	Jersey Shore Lawn & Sprinkler	$ 865.53
Sadeghi	PRC565906	Jersey Shore Lawn & Sprinkler	$ 199.33
Sadeghi	PRC565907	Jersey Shore Lawn & Sprinkler	$ 186.05
Sadeghi	PRC565908	Jersey Shore Lawn & Sprinkler	$ 652.03

Yes, with the exceptions noted in the Summary Report.

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD			
VC0000017585			
016-175-5625-5300	PRC 565109	$1,037.12	
			$1,037.12
ACKERSON DRAPERY & DECORATOR SERV			
VC0000000106			
016-070-4030-6200	PRC 565884	$479.33	
			$479.33
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-051-4020-6900	PRC 565088	$1,695.00	
016-051-4020-6900	PRC 565989	$275.00	
016-135-4420-6900	PRC 565894	$6,202.50	
016-135-4420-6900	PRC 565895	$29,990.00	
			$38,162.50
A E STONE INC			
VC0000003742			
016-170-6026-28RD	PRC 565185	$20,697.95	
			$20,697.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Affordable Housing Alliance			
VS0000001867			
905-155-9214-6900	PRC 565354	$5,776.00	
905-155-9214-6900	PRC 565982	$5,776.00	
905-155-9219-6900	PRC 565983	$1,443.07	
			$12,995.07
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-005-6036-45EG	PRC 565099	$59,878.18	
			$59,878.18
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 566067	$45.30	
			$45.30
AIRPOWER INTERNATIONAL INC			
VC0000009623			
016-114-5023-6300	PRC 565998	$120.00	
			$120.00
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
216-060-0058-2500	PRC 565163	$3,135.00	
			$3,135.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALPHA MEDICAL			
VC0000000158			
016-210-5056-6650	PRC 565313	$3,433.34	
			$3,433.34
ALTERNATIVE MICROGRAPHICS INC			
VC0000000160			
207-130-0071-6900	PRC 565779	$1,772.50	
			$1,772.50
Amanda Lake			
VS0000003003			
016-085-4046-7500	GAX 565772	$116.28	
			$116.28
American Textile Systems			
VS0000004820			
016-200-4802-2500	PRC 565129	$1,250.00	
			$1,250.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 565575	$33.50	
016-175-5625-6900	PRC 566040	$33.50	
			$67.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-040-4014-2500	PRC 565108	$174.30	
			$174.30
ANTHONY SGRO JR			
VC0000024885			
016-060-4024-7500	GAX 565768	$1,056.78	
			$1,056.78
Artheon Inc.			
VS0000004775			
301-185-X516-6600	PRC 565985	$2,013.00	
			$2,013.00
ASCEND CONSTRUCTION MGMT INC			
VC0000004871			
016-070-6055-6200	PRC 565948	$78,740.54	
			$78,740.54
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS			
VC0000003168			
016-060-4024-6900	PRC 565859	$125.00	
			$125.00
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 565361	$16.86	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 565362	$24.59	
016-070-5677-3000	GAX 565363	$15.29	
016-070-5677-3000	GAX 565364	$15.36	
016-070-5677-3000	GAX 565365	$15.33	
016-070-5677-3000	GAX 565366	$15.55	
016-070-5677-3000	GAX 565367	$15.31	
016-070-5677-3000	GAX 565368	$20.60	
016-070-5677-3000	GAX 565369	$16.69	
016-070-5677-3000	GAX 565370	$2,920.51	
016-070-5677-3000	GAX 565371	$92.64	
016-070-5677-3000	GAX 565372	$746.09	
016-070-5677-3000	GAX 565373	$957.29	
016-070-5677-3000	GAX 565374	$17.80	
016-070-5677-3000	GAX 565375	$36.74	
016-070-5677-3000	GAX 565498	$50.15	
016-070-5677-3000	GAX 565499	$78.50	
016-070-5677-3000	GAX 565500	$23.49	
016-070-5677-3000	GAX 565501	$78.14	
016-070-5677-3000	GAX 565502	$116.89	
016-070-5677-3000	GAX 565503	$616.42	
016-070-5677-3000	GAX 565504	$18.93	
016-070-5677-3000	GAX 565505	$45.36	
016-070-5677-3000	GAX 565680	$601.65	
016-070-5677-3000	GAX 565681	$1,231.01	
016-070-5677-3000	GAX 565682	$79.92	
016-070-5677-3000	GAX 565683	$708.56	
016-070-5677-3000	GAX 565684	$823.89	
016-070-5677-3000	GAX 565685	$121.25	
016-070-5677-3000	GAX 565686	$170.79	
016-070-5677-3000	GAX 565687	$38.10	
016-070-5677-3000	GAX 565688	$295.45	
016-070-5677-3000	GAX 565689	$13.52	
016-070-5677-3000	GAX 565690	$42.71	
016-070-5677-3000	GAX 565691	$1,271.63	
016-070-5677-3000	GAX 565692	$109.97	
016-070-5677-3000	GAX 565693	$53.62	
308-155-2202-3000	GAX 565828	$224.30	
308-155-2202-3000	GAX 565829	$84.88	
308-155-2202-3000	GAX 565830	$72.63	

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Account No	Voucher No	Voucher Total	Vendor Total
			$11,898.41
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-2500	PRC 566027	$764.44	
016-070-4030-4500	PRC 566024	$1,336.92	
016-070-4030-4500	PRC 566025	$589.63	
016-070-4030-4500	PRC 566026	$421.14	
016-250-5402-2500	PRC 565125	$1,998.39	
			$5,110.52
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-180-4608-6300	PRC 565312	$121.20	
016-190-4620-6300	PRC 565311	$13.20	
			$134.40
A T & T			
VC0000004587			
016-060-4024-6900	GAX 565294	$175.00	
016-085-5669-3000	GAX 565833	$2.50	
016-085-5669-3000	GAX 565834	$1,798.33	
			$1,975.83
Avenza Systems Inc			
VS0000000578			
016-250-5402-4750	PRC 565173	$271.98	
			$271.98

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Account No	Voucher No	Voucher Total	Vendor Total
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-060-4024-2500	PRC 565218	$774.00	
016-060-4024-2500	PRC 565219	$633.00	
016-075-4033-2500	PRC 565220	$576.00	
016-205-5016-2500	PRC 565217	$102.01	
			$2,085.01
BARNEGAT TOWNSHIP			
VC0000004970			
016-070-5673-3000	GAX 565380	$933.57	
016-070-5675-3000	GAX 565380	$117.22	
215-060-0017-7900	GAX 565069	$532.50	
			$1,583.29
BEACH HAVEN AUTOMOTIVE INC - BEACH HAVEN AUTO PARTS			
VC0000020132			
016-170-4604-5000	PRC 566079	$59.98	
			$59.98
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 565345	$6,179.98	
			$6,179.98
Benjamin Brower			
VS0000000807			
016-085-4046-7500	GAX 566103	$923.30	
			$923.30

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Account No	Voucher No	Voucher Total	Vendor Total
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 565063	$532.50	
			$532.50
BERKELEY TWP MUN AUTHORITY			
VC0000004735			
016-070-5673-3000	GAX 565378	$65.58	
016-070-5673-3000	GAX 565379	$176.46	
016-070-5675-3000	GAX 565378	$117.86	
016-070-5675-3000	GAX 565379	$233.78	
			$593.68
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 565038	$686.00	
016-030-4010-6500	GAX 565039	$1,170.09	
016-030-4010-6500	GAX 565040	$184.00	
016-030-4010-6500	GAX 565041	$200.00	
016-030-4010-6500	GAX 565042	$650.00	
016-030-4010-6500	GAX 565043	$152.00	
016-030-4010-6500	GAX 565044	$84.00	
016-030-4010-6500	GAX 565045	$84.00	
016-030-4010-6500	GAX 565046	$888.00	
016-030-4010-6500	GAX 565047	$480.55	
016-030-4010-6500	GAX 565048	$234.00	
016-030-4010-6500	GAX 565049	$150.00	
016-030-4010-6500	GAX 565050	$84.00	
016-030-4010-6500	GAX 565051	$388.00	
016-030-4010-6500	GAX 565052	$431.30	
016-030-4010-6500	GAX 565053	$1,218.00	
016-030-4010-6500	GAX 565054	$2,369.68	
016-030-4010-6500	GAX 565055	$68.00	
016-030-4010-6500	GAX 565056	$2,096.00	

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Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 565246	$3,308.00	
016-030-4010-6500	GAX 565247	$118.00	
016-030-4010-6500	GAX 565248	$498.00	
016-030-4010-6500	GAX 565249	$116.00	
016-030-4010-6500	GAX 565250	$168.00	
016-030-4010-6500	GAX 565251	$260.00	
016-030-4010-6500	GAX 565252	$572.00	
016-030-4010-6500	GAX 565253	$150.00	
016-030-4010-6500	GAX 565254	$234.00	
016-030-4010-6500	GAX 565255	$118.00	
016-030-4010-6500	GAX 565256	$270.00	
016-030-4010-6500	GAX 565257	$34.00	
016-030-4010-6500	GAX 565258	$234.00	
016-030-4010-6500	GAX 565259	$186.00	
016-030-4010-6500	GAX 565260	$150.00	
016-030-4010-6500	GAX 565261	$50.00	
016-030-4010-6500	GAX 565262	$234.00	
016-030-4010-6500	GAX 565263	$136.00	
016-030-4010-6500	GAX 565264	$434.00	
016-030-4010-6500	GAX 565265	$234.00	
016-030-4010-6500	GAX 565266	$372.00	
016-030-4010-6500	GAX 565267	$216.00	
016-030-4010-6500	GAX 565268	$234.00	
016-030-4010-6500	GAX 565269	$370.00	
016-030-4010-6500	GAX 565270	$134.00	
016-030-4010-6500	GAX 565271	$268.00	
016-030-4010-6500	GAX 565272	$184.00	
016-030-4010-6500	GAX 565273	$84.00	
016-030-4010-6500	GAX 565274	$388.00	
016-030-4010-6500	GAX 565275	$368.00	
016-030-4010-6500	GAX 565276	$84.00	
016-030-4010-6500	GAX 565277	$186.00	
016-030-4010-6500	GAX 565278	$134.00	
016-030-4010-6500	GAX 565279	$84.00	
016-030-4010-6500	GAX 565280	$84.00	
016-030-4010-6500	GAX 565281	$84.00	
016-030-4010-6500	GAX 565282	$118.00	
016-030-4010-6500	GAX 565283	$134.00	
016-030-4010-6500	GAX 565284	$84.00	

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Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 565285	$84.00	
016-030-4010-6500	GAX 565286	$50.00	
016-030-4010-6500	GAX 565287	$1,094.00	
016-030-4010-6500	GAX 565735	$3,063.08	
016-030-4010-6500	GAX 565736	$424.00	
016-030-4010-6500	GAX 565737	$3,032.00	
016-030-4010-6500	GAX 565738	$316.00	
016-030-4010-6500	GAX 565739	$542.00	
016-030-4010-6500	GAX 565740	$2,122.00	
016-030-4010-6500	GAX 565741	$376.00	
016-030-4010-6500	GAX 565742	$170.00	
016-030-4010-6500	GAX 565743	$100.00	
016-030-4010-6500	GAX 565745	$150.00	
016-030-4205-6500	GAX 565079	$184.00	
016-030-4210-6500	PRC 565568	$7,715.74	
016-170-4604-6500	GAX 565057	$466.00	
016-190-4620-6500	GAX 565224	$276.00	
016-200-4802-6500	GAX 565058	$118.00	
016-215-5058-6500	GAX 566091	$444.00	
016-286-4414-6500	GAX 565744	$102.00	
225-155-0151-6500	GAX 565059	$434.00	
225-155-0151-6500	GAX 565225	$100.00	
225-155-0151-6500	GAX 565226	$168.00	
225-155-0151-6500	GAX 565227	$68.00	
225-155-0151-6500	GAX 565228	$282.00	
225-155-0151-6500	GAX 565229	$100.00	
225-155-0151-6500	GAX 565230	$184.00	
225-155-0151-6500	GAX 565231	$284.00	
225-155-0151-6500	GAX 565232	$1,429.48	
225-155-0151-6500	GAX 565233	$250.00	
225-155-0151-6500	GAX 565234	$84.00	
225-155-0151-6500	GAX 565235	$318.00	
225-155-0151-6500	GAX 565236	$168.00	
225-155-0151-6500	GAX 565237	$717.07	
225-155-0151-6500	GAX 565238	$689.53	
225-155-0151-6500	GAX 565239	$586.72	
225-155-0151-6500	GAX 565240	$1,133.94	
225-155-0151-6500	GAX 565241	$218.00	
301-185-X002-6500	GAX 565060	$350.00	

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Account No	Voucher No	Voucher Total	Vendor Total
419-010-X020-6500	GAX 565242	$4,066.00	
419-185-X002-6500	GAX 565061	$3,430.78	
419-185-X002-6500	GAX 565062	$768.00	
905-155-9210-6500	GAX 565243	$484.00	
905-155-9210-6500	GAX 565244	$400.00	
905-155-9210-6500	GAX 565245	$616.00	
			$60,889.96
Bienali Promotions, LLC			
VS0000004385			
016-200-4802-2500	PRC 565128	$460.00	
			$460.00
Black Dog Apparel Company			
VS0000004734			
016-114-5023-2500	PRC 566030	$150.00	
			$150.00
BLACK ROCK ENTERPRISES LLC			
VC0000018671			
300-185-X501-6800	PRC 565976	$2,640.00	
304-185-X411-6800	PRC 565976	$245,508.69	
			$248,148.69
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2500	PRC 565089	$78.00	
			$78.00

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Account No	Voucher No	Voucher Total	Vendor Total
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 565460	$3,458.33	
			$3,458.33
BRIAN E VERNACHIO - MAGIC HAT PRODUCTIONS			
VC0000013625			
016-250-5216-6900	PRC 566004	$350.00	
			$350.00
BRIAN SIMMONS			
VC0000026225			
016-085-4046-7500	GAX 565769	$77.52	
			$77.52
BRICK TWP			
VC0000005201			
210-155-0096-6900	GAX 565750	$93.04	
215-060-0017-7900	GAX 565070	$532.50	
			$625.54
BRICK TWP CHAMBER OF COMMERCE			
VC0000000839			
016-053-4015-6000	PRC 565857	$895.00	
			$895.00

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Account No	Voucher No	Voucher Total	Vendor Total
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
017-803-AD82-6900	PRC 565579	$12,500.00	
017-819-AE31-6650	PRC 565952	$2,187.42	
017-819-AE31-6650	PRC 565953	$11,551.67	
017-819-AE84-6650	PRC 565953	$5,364.43	
017-819-AE84-6900	PRC 565954	$15,250.88	
			$46,854.40
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 565934	$153.20	
			$153.20
Calico Enterprises			
VS0000003821			
016-051-4020-2500	PRC 565827	$985.00	
017-818-AD53-2500	PRC 566028	$522.45	
			$1,507.45
Capela Construction Inc.			
VS0000004223			
017-810-AD69-6800	PRC 565984A	$193,600.96	
			$193,600.96
CAYMAN CHEMICAL CO INC			
VC0000016640			
016-115-4402-2500	PRC 565875	$1,854.90	
			$1,854.90

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Account No	Voucher No	Voucher Total	Vendor Total
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 565121	$1,124.93	
			$1,124.93
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 565886	$1,076.81	
016-085-4046-4700	PRC 565885	$16,386.57	
016-085-5669-4100	PRC 565887	$56.69	
016-115-4402-4500	PRC 565858	$6,500.00	
016-156-5088-4700	PRC 565888	$747.61	
016-185-6050-4700	PRC 565132	$8,003.56	
016-210-5055-2500	PRC 565780	$913.53	
016-210-5055-4700	PRC 565780	$648.12	
			$34,332.89
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-175-5625-5000	PRC 566010	$1,246.92	
			$1,246.92
Cheryl Meyer			
VS0000000176			
017-818-6168-7500	GAX 566102	$22.79	
017-818-6551-7500	GAX 566102	$16.06	
			$38.85

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Account No	Voucher No	Voucher Total	Vendor Total
Choyce Schwartz			
VS0000004916			
215-060-0017-6450	GAX 565310	$822.00	
			$822.00
Christina Careri			
VS0000004202			
016-060-4024-7500	GAX 565774	$225.55	
			$225.55
Christine Kane			
VS0000004910			
016-015-4013-7500	GAX 565775	$123.04	
			$123.04
Christopher Campbell			
VS0000003091			
016-085-4046-7500	GAX 566105	$595.32	
			$595.32
Christopher Davies - Hands Garden Center			
VS0000002616			
016-250-5404-2500	PRC 565206	$954.83	
			$954.83

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Account No	Voucher No	Voucher Total	Vendor Total
C J HESSE INC			
VC0000002124			
304-185-X209-6800	PRC 565941A	$25,505.14	
424-185-X304-6800	PRC 565941A	$898.80	
			$26,403.94
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 565350	$244.34	
429-010-X324-6600	PRC 565351	$10,000.00	
			$10,244.34
COFFEE DISTRIBUTING CORP			
VC0000018283			
016-250-5414-2500	PRC 565346	$473.73	
			$473.73
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
300-155-C922-6600	PRC 565572	$7,108.77	
300-185-X402-6600	PRC 565909	$3,093.75	
429-010-X324-6600	PRC 565315	$8,132.00	
			$18,334.52

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Account No	Voucher No	Voucher Total	Vendor Total
Colliers Project Leaders USA NE, LLC			
VS0000002776			
301-015-X505-6600	PRC 565356	$560.00	
301-015-X505-6600	PRC 565357	$9,072.25	
422-015-X211-6600	PRC 565355	$940.00	
			$10,572.25
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 565576	$651.29	
016-085-5669-3000	GAX 565841	$468.65	
016-085-5669-3000	GAX 565842	$352.36	
016-085-5669-3000	GAX 565843	$112.80	
016-115-4402-6300	PRC 566047	$156.43	
			$1,741.53
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 565761	$67,227.97	
			$67,227.97
COMMONWEALTH EQUIPMENT CORP			
VC0000020295			
016-175-5625-5000	PRC 566015	$12,365.38	
			$12,365.38

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Account No	Voucher No	Voucher Total	Vendor Total
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-286-4414-6650	PRC 565569	$24,415.00	
			$24,415.00
COMMUNITY TRANSPORTATION ASSN OF AMERICA			
VC0000005640			
016-190-4620-7600	PRC 565785	$3,025.00	
			$3,025.00
Concept Printing Inc - Concept Print			
VC0000011297			
016-051-4020-2500	PRC 565813	$2,180.00	
016-053-4015-2500	PRC 565812	$1,000.00	
017-818-AD53-2500	PRC 565999	$412.00	
			$3,592.00
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 565564	$10,947.58	
			$10,947.58
Constructural Dynamics, Inc - Silvi Concrete Products			
VS0000003900			
016-070-4030-2500	PRC 565882	$473.80	
			$473.80

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Account No	Voucher No	Voucher Total	Vendor Total
CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE			
VS0000002287			
016-250-5402-2500	PRC 565123	$2,040.00	
016-250-5402-2500	PRC 565826	$1,075.00	
			$3,115.00
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 565911	$58.92	
016-115-4402-6300	PRC 566041	$186.16	
016-115-4402-6300	PRC 566042	$235.50	
016-115-4402-6300	PRC 566044	$150.22	
016-115-4402-6300	PRC 566045	$169.87	
016-115-4402-6300	PRC 566108	$316.78	
016-115-4403-6300	PRC 566043	$156.98	
016-170-4604-6300	PRC 565320	$215.37	
016-250-5402-6300	PRC 565321	$116.87	
016-250-5402-6300	PRC 565322	$116.87	
016-250-5402-6300	PRC 565323	$116.87	
			$1,840.41
CORE MECHANICAL INC			
VC0000009973			
016-005-6040-62BG	PRC 565809	$8,182.94	
016-070-4030-6200	PRC 565966	$900.00	
016-070-4030-6200	PRC 565967	$960.00	
			$10,042.94

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Account No	Voucher No	Voucher Total	Vendor Total
Country Elm 1 LLC - Batteries Plus Store 1071			
VS0000003257			
016-250-5408-5000	PRC 565211	$180.00	
			$180.00
COUNTY BUSINESS SYSTEMS INC			
VC0000005233			
016-055-4022-6900	PRC 565910	$7,254.56	
			$7,254.56
COUNTY OF OCEAN			
VC0000004497			
017-803-AE70-7900	GAX 565068	$3,332.43	
017-810-AE16-7900	GAX 566093	$24,416.70	
017-815-AE17-7900	GAX 565293	$66,695.73	
017-815-AE17-7900	GAX 565303	$68,437.37	
			$162,882.23
C & S ENGINEERS INC			
VC0000000385			
017-810-AC86-6600	PRC 565565	$2,250.00	
017-810-BC86-6600	PRC 565565	$250.00	
300-155-X317-6600	PRC 565566	$40,523.85	
301-155-X524-6600	PRC 565567	$15,000.00	
			$58,023.85

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Account No	Voucher No	Voucher Total	Vendor Total
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 565593	$926.20	
			$926.20
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5056-2300	PRC 565117	$1,382.58	
			$1,382.58
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 565596	$425.00	
			$425.00
Dawn Marinelli			
VS0000004922			
016-215-5058-7500	GAX 565080	$45.00	
			$45.00
Delaney Kathleen Huber			
VS0000001891			
016-060-4024-7500	GAX 565308	$335.82	
			$335.82

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Account No	Voucher No	Voucher Total	Vendor Total
DEL'S FARM MARKET INC			
VC0000005720			
016-210-5052-2500	PRC 565137	$293.00	
016-250-5406-2500	PRC 565577	$202.97	
			$495.97
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 565324	$1,850.07	
			$1,850.07
DEWBERRY ENGINEERS INC			
VC0000005941			
300-185-X401-6600	PRC 565578	$38,772.36	
			$38,772.36
DILWORTH PAXSON LLP			
VC0000025300			
016-015-4013-6500	GAX 566101	$90.00	
419-010-X020-6500	GAX 565853	$6,784.54	
			$6,874.54
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
017-820-AE39-2500	PRC 565111	$1,047.50	
			$1,047.50

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Account No	Voucher No	Voucher Total	Vendor Total
DYNAMIC IMAGING SYSTEMS INC			
VC0000001173			
016-200-4802-4700	PRC 565081	$3,600.00	
			$3,600.00
Dynamic Traffic, LLC			
VS0000000669			
429-185-X503-6600	PRC 565604	$658.47	
			$658.47
EARLE ASPHALT CO			
VC0000005885			
300-185-X501-6800	PRC 565949	$5,000.00	
304-185-X411-6800	PRC 565949	$266,242.63	
			$271,242.63
EBERL IRON WORKS INC			
VC0000020858			
016-185-6027-2800	PRC 565171	$229.00	
			$229.00
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 565945	$6,261.70	
			$6,261.70

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Account No	Voucher No	Voucher Total	Vendor Total
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-6900	PRC 566020	$43,922.00	
301-010-X425-4500	PRC 566021	$80,730.85	
			$124,652.85
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-115-4402-5300	PRC 565877	$950.00	
216-060-0058-5000	PRC 565169	$202.95	
216-060-0058-5300	PRC 565169	$190.00	
			$1,342.95
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 565589	$18,146.50	
			$18,146.50
EMERGENCY SERVICES MARKETING CORP INC - I AM RESPONDING.COM			
VC0000015820			
211-117-0057-4750	PRC 565166	$1,013.20	
			$1,013.20
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
016-205-5016-6600	PRC 565598	$50,198.83	
016-205-5016-6600	PRC 565599	$15,973.55	
			$66,172.38

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Account No	Voucher No	Voucher Total	Vendor Total
ENTENMANN - ROVIN CO			
VC0000005603			
016-115-4402-2500	PRC 565862	$4,858.00	
211-117-0057-2500	PRC 565136	$2,011.00	
			$6,869.00
ENVIRONMENTAL SYSTEMS RESEARCH INST INC			
VC0000001608			
016-085-4046-4750	PRC 566072	$67,152.84	
			$67,152.84
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-2500	PRC 565101	$142.64	
016-250-5402-4500	PRC 565196	$1,402.92	
			$1,545.56
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 565936	$1,944,335.88	
429-010-X324-6800	PRC 565937	$20,660.28	
429-010-X324-6800	PRC 565938	$73,386.48	
			$2,038,382.64

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Account No	Voucher No	Voucher Total	Vendor Total
FASTENAL COMPANY			
VC0000014955			
016-070-4030-2500	PRC 565107	$604.38	
016-070-4030-2700	PRC 565107	$882.65	
016-070-4030-4500	PRC 565107	$31.96	
			$1,518.99
FIREFIGHTER ONE LLC			
VC0000017014			
016-114-5023-6300	PRC 566011	$852.01	
			$852.01
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-170-4604-5000	PRC 565172	$122.92	
			$122.92
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 565105	$2,263.59	
016-175-5625-5000	PRC 565106	$18,374.98	
016-175-5625-5000	PRC 565162	$391.44	
016-175-5625-5000	PRC 565198	$2,052.00	
016-175-5625-5000	PRC 565456	$955.96	
016-175-5625-5000	PRC 565457	$3,131.75	
016-175-5625-5000	PRC 566007	$2,876.64	
016-175-5625-5300	PRC 565197	$5,691.80	
017-815-AE17-5000	PRC 565591	$4,939.96	
017-815-AE17-5000	PRC 565592	$171.27	
			$40,849.39

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Account No	Voucher No	Voucher Total	Vendor Total
GALLS LLC			
VC0000013652			
016-115-4402-2700	PRC 565874	$870.00	
016-210-5055-2700	PRC 565158	$344.00	
016-286-4414-2500	PRC 565157	$1,015.20	
017-803-AE45-2700	PRC 565160	$2,613.00	
017-803-AE45-2700	PRC 565161	$4,050.00	
211-117-0057-2500	PRC 565159	$468.00	
			$9,360.20
GANN LAW BOOKS			
VC0000001268			
016-205-5016-2500	PRC 565180	$284.00	
			$284.00
GARDEN STATE BOBCAT INC			
VC0000001471			
016-250-5402-5000	PRC 565889	$792.78	
			$792.78
GARDEN ST EMPL & TRNG ASSN - LESLIE J WILLIAM, TREASURER			
VC0000001273			
017-818-6168-7200	PRC 566092	$466.27	
017-818-6550-7200	PRC 566092	$328.73	
			$795.00

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Account No	Voucher No	Voucher Total	Vendor Total
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-005-6040-62BG	PRC 565865	$2,302.01	
			$2,302.01
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 565177	$612.74	
016-175-5625-5000	PRC 565178	$508.74	
016-175-5625-5000	PRC 565358	$1,746.80	
016-175-5625-5000	PRC 565608	$1,042.36	
016-175-5625-5000	PRC 566022	$185.30	
016-175-5627-5000	PRC 565124	$1,064.07	
016-175-5627-5000	PRC 565176	$1,957.00	
			$7,117.01
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 565455	$622.66	
016-175-5625-5000	PRC 565816	$196.44	
016-175-5625-5000	PRC 566006	$778.02	
016-175-5625-5000	PRC 566068	$213.16	
016-175-5625-5000	PRC 566069	$2,339.21	
			$4,149.49
GEOFFREY LOHMEYER			
VC0000007214			
016-250-5402-7500	GAX 565751	$1,264.03	
			$1,264.03

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Account No	Voucher No	Voucher Total	Vendor Total
Great Lakes Recreation Co., LLC - Boyce Recreation			
VS0000004323			
016-250-5402-2500	PRC 565221	$130.08	
016-250-5402-4500	PRC 565221	$569.50	
			$699.58
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X401-6600	PRC 565570	$19,944.84	
301-185-X408-6600	PRC 565940	$61,585.88	
			$81,530.72
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5625-5200	PRC 566085	$54,904.18	
016-175-5667-5200	PRC 566083	$17,564.12	
016-175-5667-5200	PRC 566084	$43,909.70	
			$116,378.00
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5408-5000	PRC 565603	$81.26	
			$81.26
Heather A Reenstra			
VS0000004764			
017-823-AE23-6450	GAX 565223	$145.99	
			$145.99

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Account No	Voucher No	Voucher Total	Vendor Total
HENRY J MANCINI & ASSOC			
VC0000002480			
016-005-5679-6600	PRC 565781	$11,994.50	
			$11,994.50
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 565343	$14,125.09	
			$14,125.09
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 565120	$813.76	
016-250-5404-2500	PRC 565352	$100.78	
016-250-5404-2500	PRC 565353	$28.14	
			$942.68
HOFFMAN INTERNATIONAL INC - HOFFMAN EQUIPMENT CO			
VC0000001811			
016-156-5088-5000	PRC 565987	$15,410.40	
			$15,410.40
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
210-155-0096-6600	PRC 565950	$6,500.00	
			$6,500.00

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Account No	Voucher No	Voucher Total	Vendor Total
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 565318	$110,641.29	
905-155-9214-7900	GAX 565319	$102.25	
			$110,743.54
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 565098	$2,454.31	
016-175-5625-5000	PRC 565872	$166.20	
			$2,620.51
IDEAS TO IMPRESS LLC			
VC0000020917			
017-812-AE42-2500	PRC 565113	$5,385.00	
017-818-AD53-2500	PRC 566016	$620.00	
			$6,005.00
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL BRADY			
VC0000011665			
016-210-5052-4500	PRC 565815	$184.20	
			$184.20
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-170-4604-2500	PRC 565571	$108.27	
			$108.27

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Account No	Voucher No	Voucher Total	Vendor Total
INTELLIGENT TRANSPORTATION SOCIETY OF NEW JERSEY INC			
VC0000000599			
016-185-4614-7200	PRC 565288	$90.00	
			$90.00
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS			
VC0000006600			
016-060-4024-7600	PRC 565786	$148.00	
			$148.00
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-115-4402-6900	PRC 565883	$236.00	
017-823-AE65-6900	PRC 565463	$195.00	
			$431.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 566086	$437.50	
			$437.50
JANINE KAISER			
VC0000020303			
016-060-4024-7500	GAX 565766	$165.90	
			$165.90

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Account No	Voucher No	Voucher Total	Vendor Total
JASON HOGER			
VC0000012948			
016-250-5402-7500	GAX 565758	$1,241.79	
			$1,241.79
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 565381	$54.88	
016-070-5677-3000	GAX 565382	$178.34	
016-070-5677-3000	GAX 565383	$140.73	
016-070-5677-3000	GAX 565384	$85.91	
016-070-5677-3000	GAX 565385	$66.68	
016-070-5677-3000	GAX 565386	$86.63	
016-070-5677-3000	GAX 565387	$2,646.04	
016-070-5677-3000	GAX 565388	$91.92	
016-070-5677-3000	GAX 565389	$1,003.25	
016-070-5677-3000	GAX 565390	$18.74	
016-070-5677-3000	GAX 565391	$91.21	
016-070-5677-3000	GAX 565392	$300.09	
016-070-5677-3000	GAX 565393	$94.11	
016-070-5677-3000	GAX 565394	$2,666.25	
016-070-5677-3000	GAX 565395	$19.95	
016-070-5677-3000	GAX 565396	$686.62	
016-070-5677-3000	GAX 565397	$27.09	
016-070-5677-3000	GAX 565398	$211.08	
016-070-5677-3000	GAX 565399	$229.57	
016-070-5677-3000	GAX 565400	$168.36	
016-070-5677-3000	GAX 565401	$4.89	
016-070-5677-3000	GAX 565402	$129.84	
016-070-5677-3000	GAX 565403	$43.84	
016-070-5677-3000	GAX 565404	$507.58	
016-070-5677-3000	GAX 565405	$2,991.13	
016-070-5677-3000	GAX 565406	$97.13	
016-070-5677-3000	GAX 565407	$337.59	
016-070-5677-3000	GAX 565408	$268.46	
016-070-5677-3000	GAX 565409	$10.78	
016-070-5677-3000	GAX 565410	$596.87	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 565411	$821.96	
016-070-5677-3000	GAX 565412	$7.17	
016-070-5677-3000	GAX 565413	$357.14	
016-070-5677-3000	GAX 565464	$150.48	
016-070-5677-3000	GAX 565465	$90.99	
016-070-5677-3000	GAX 565466	$26.35	
016-070-5677-3000	GAX 565467	$6.25	
016-070-5677-3000	GAX 565468	$163.23	
016-070-5677-3000	GAX 565469	$1,125.23	
016-070-5677-3000	GAX 565470	$761.49	
016-070-5677-3000	GAX 565471	$240.11	
016-070-5677-3000	GAX 565472	$100.15	
016-070-5677-3000	GAX 565473	$912.33	
016-070-5677-3000	GAX 565474	$1,074.27	
016-070-5677-3000	GAX 565475	$19.18	
016-070-5677-3000	GAX 565476	$1,671.15	
016-070-5677-3000	GAX 565477	$21.18	
016-070-5677-3000	GAX 565478	$99.57	
016-070-5677-3000	GAX 565479	$596.31	
016-070-5677-3000	GAX 565480	$388.52	
016-070-5677-3000	GAX 565481	$283.68	
016-070-5677-3000	GAX 565482	$147.90	
016-070-5677-3000	GAX 565483	$103.57	
016-070-5677-3000	GAX 565484	$24.38	
016-070-5677-3000	GAX 565485	$150.27	
016-070-5677-3000	GAX 565486	$28.19	
016-070-5677-3000	GAX 565487	$58.34	
016-070-5677-3000	GAX 565488	$142.00	
016-070-5677-3000	GAX 565489	$36.11	
016-070-5677-3000	GAX 565490	$28.48	
016-070-5677-3000	GAX 565491	$251.90	
016-070-5677-3000	GAX 565492	$8.91	
016-070-5677-3000	GAX 565493	$11.67	
016-070-5677-3000	GAX 565494	$714.19	
016-070-5677-3000	GAX 565495	$1,635.97	
016-070-5677-3000	GAX 565496	$174.38	
016-070-5677-3000	GAX 565497	$23.08	
016-070-5677-3000	GAX 565507	$459.21	
016-070-5677-3000	GAX 565508	$224.91	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 565509	$182.01	
016-070-5677-3000	GAX 565695	$1,241.62	
016-070-5677-3000	GAX 565696	$4,783.55	
016-070-5677-3000	GAX 565697	$4,084.53	
016-070-5677-3000	GAX 565698	$184.54	
016-070-5677-3000	GAX 565699	$220.43	
016-070-5677-3000	GAX 565700	$179.72	
016-070-5677-3000	GAX 565701	$247.33	
016-070-5677-3000	GAX 565702	$230.58	
016-070-5677-3000	GAX 565703	$83.04	
016-070-5677-3000	GAX 565704	$66.22	
016-070-5677-3000	GAX 565705	$119.79	
016-070-5677-3000	GAX 565706	$154.02	
016-070-5677-3000	GAX 565707	$86.36	
016-070-5677-3000	GAX 565708	$412.91	
016-070-5677-3000	GAX 565709	$20.09	
016-070-5677-3000	GAX 565710	$28.96	
016-070-5677-3000	GAX 565711	$337.41	
016-070-5677-3000	GAX 565712	$174.17	
016-070-5677-3000	GAX 565713	$257.52	
016-070-5677-3000	GAX 565714	$154.75	
016-070-5677-3000	GAX 565715	$135.80	
016-070-5677-3000	GAX 565716	$206.83	
016-070-5677-3000	GAX 565717	$236.34	
016-070-5677-3000	GAX 565718	$267.04	
016-070-5677-3000	GAX 565719	$142.68	
016-070-5677-3000	GAX 565720	$1,345.63	
016-070-5677-3000	GAX 565721	$104.61	
016-070-5677-3000	GAX 565722	$1,003.92	
016-070-5677-3000	GAX 565723	$183.80	
016-070-5677-3000	GAX 565724	$89.51	
016-070-5677-3000	GAX 565725	$90.61	
016-070-5677-3000	GAX 565726	$16.00	
016-070-5677-3000	GAX 565727	$232.71	
016-070-5677-3000	GAX 565728	$268.78	
016-070-5677-3000	GAX 565729	$139.82	
016-070-5677-3000	GAX 565730	$159.41	
016-070-5677-3000	GAX 565731	$9.30	
016-070-5677-3000	GAX 565732	$83.26	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 565733	$156.61	
			$45,117.97

JC PROMOTIONAL ENTERPRIZE, INC.
VC0000026605

016-250-5404-2500	PRC 565115	$1,373.00	
			$1,373.00

JENNIFER JONUS
VC0000015245

016-250-5402-7500	GAX 565759	$1,103.55	
			$1,103.55

JERSEY SHORE LAWN & SPRINKLER
VC0000002004

016-070-4030-6200	PRC 565414	$2,686.36	
016-070-4030-6200	PRC 565905	$865.53	
016-070-4030-6200	PRC 565906	$199.33	
016-070-4030-6200	PRC 565907	$186.05	
016-070-4030-6200	PRC 565908	$652.03	
			$4,589.30

JESCO INC
VC0000006358

016-175-5625-5300	PRC 565141	$14,909.39	
			$14,909.39

Account No	Voucher No	Voucher Total	Vendor Total
Jewish Burial Society of New Jersey LLC			
VS0000004521			
016-286-4414-6600	PRC 565360	$350.00	
			$350.00
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
016-005-6040-62BG	PRC 565823	$4,565.92	
016-005-6040-62BG	PRC 565824	$9,560.82	
016-010-6040-62BG	PRC 565822	$14,687.04	
016-015-0599-62BG	GAX 565821	$15,589.72	
			$44,403.50
JML MEDICAL INC			
VC0000009264			
016-155-5608-2500	PRC 565917	$157.88	
016-185-4614-2500	PRC 565996	$74.24	
016-210-5052-2500	PRC 565097	$167.83	
016-225-5208-2500	PRC 565153	$70.32	
016-250-5404-2500	PRC 565995	$53.36	
			$523.63
JOHN A HORNER III			
VC0000024935			
016-045-4035-7500	GAX 565078	$100.00	
			$100.00

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Account No	Voucher No	Voucher Total	Vendor Total
JOHN G CUCCINELLO			
VC0000011327			
016-250-5402-7500	GAX 565301	$288.94	
			$288.94
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 565122	$143.60	
			$143.60
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-180-4608-6900	PRC 565334	$65.63	
			$65.63
Johnsons Restaurant Equipment			
VS0000004408			
016-210-5056-2500	PRC 565222	$324.95	
			$324.95
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-4046-2500	PRC 566032	$256.41	
016-085-4046-6200	PRC 566031	$3,480.00	
			$3,736.41

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Account No	Voucher No	Voucher Total	Vendor Total
Joshua Robert Blanchette			
VS0000003022			
017-823-AE23-6900	PRC 565208	$400.00	
			$400.00
J P COOKE CO			
VC0000013247			
016-060-4024-2500	PRC 565873	$77.20	
			$77.20
KAITLIN D MANTLE			
VC0000019757			
016-060-4024-7500	GAX 565763	$312.32	
			$312.32
Kathleen Cullinen			
VS0000003729			
016-225-5208-7500	GAX 565309	$920.29	
			$920.29
KEDZ FUNERAL HOME**********			
VC0000014019			
016-286-4414-6600	PRC 565970	$7,235.00	
016-286-4414-6600	PRC 565971	$8,945.00	
			$16,180.00

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Account No	Voucher No	Voucher Total	Vendor Total
KELCEG LLC - EXTREME KLEEN WASH AND LUBE			
VS0000003607			
016-175-5625-5000	PRC 565359	$2,394.00	
			$2,394.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-156-5088-5000	PRC 565214	$1,600.00	
016-175-5625-5000	PRC 565215	$900.00	
			$2,500.00
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 565415	$27.88	
016-250-5402-2500	PRC 565314	$28.34	
			$56.22
Kevin Mason			
VS0000003427			
016---	GAX 565773	$57.20	
			$57.20
KEYPORT ARMY & NAVY			
VC0000006462			
016-156-5088-2700	PRC 565142	$1,158.00	
016-205-5016-2700	PRC 565192	$914.51	
016-205-5016-2700	PRC 565193	$52.63	
			$2,125.14

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Account No	Voucher No	Voucher Total	Vendor Total
KOMPAN INC			
VC0000019240			
021-205-AR14-4500	PRC 565459	$59,185.00	
			$59,185.00
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 566064	$797.50	
			$797.50
Kristie Williams			
VS0000002999			
016-060-4024-7500	GAX 566104	$167.43	
			$167.43
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-115-4402-6300	PRC 566081	$230.31	
016-115-4403-6300	PRC 566080	$124.81	
016-190-4620-6300	PRC 565925	$279.24	
016-250-5402-6300	PRC 565348	$177.40	
016-250-5402-6300	PRC 566082	$130.22	
016-250-5412-6300	PRC 565927	$80.61	
016-250-5414-6300	PRC 565926	$80.61	
			$1,103.20

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Account No	Voucher No	Voucher Total	Vendor Total
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 565164	$1,382.77	
			$1,382.77
LACEY M U A			
VC0000002552			
016-070-5673-3000	GAX 565376	$162.61	
016-070-5675-3000	GAX 565376	$95.66	
			$258.27
LAKEWOOD TWP			
VC0000002573			
215-060-0017-7900	GAX 565065	$532.50	
			$532.50
LAWSON PRODUCTS INC			
VC0000014714			
016-175-4605-2500	PRC 566008	$454.32	
016-175-4605-2700	PRC 566008	$214.00	
			$668.32
LIFESAVERS, INC			
VC0000009398			
016-075-4033-2500	PRC 565997	$1,542.76	
016-075-4033-4500	PRC 565997	$7,547.00	
			$9,089.76

Account No	Voucher No	Voucher Total	Vendor Total
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL INC			
VC0000014619			
016-053-4015-6900	PRC 565922	$10,000.00	
			$10,000.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-175-4605-6900	PRC 565594	$175.00	
016-175-4605-6900	PRC 566071	$175.00	
			$350.00
Lisa Lopez - A Keene Eye Legal Transcript Services			
VS0000004936			
016-060-4024-6900	GAX 565776	$154.80	
			$154.80
LITTLE EGG HARBOR MUA			
VC0000007053			
016-070-5673-3000	GAX 565510	$2,025.00	
016-070-5675-3000	GAX 565510	$2,284.00	
			$4,309.00
LITTLE EGG HARBOR TWP			
VC0000007204			
215-060-0017-7900	GAX 565071	$532.50	
			$532.50

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Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-085-4046-2500	PRC 566053	$175.78	
016-180-4608-2500	PRC 566052	$398.34	
016-250-5402-2500	PRC 565434	$13.26	
016-250-5404-2500	PRC 565143	$416.93	
016-250-5408-2500	PRC 565144	$730.28	
			$1,734.59
Mark Ford - Mark Ford			
VS0000003654			
017-823-AE23-2500	PRC 565126	$500.00	
			$500.00
MARK WILLIAM MALINOWSKI			
VC0000007305			
016-060-4024-7500	GAX 565297	$150.00	
			$150.00
MARY JANE BAVAIS			
VC0000015259			
016-250-5402-7500	GAX 565760	$630.54	
			$630.54
MAZZA MULCH INC			
VC0000019865			
016-070-4030-2500	PRC 565112	$450.00	
			$450.00

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Account No	Voucher No	Voucher Total	Vendor Total
MEDI DOSE INC			
VC0000010103			
016-210-5052-2500	PRC 565100	$111.17	
			$111.17
MICROMEDIA PUBLICATIONS INC			
VC0000002665			
016-051-4020-6000	PRC 565416	$12,480.00	
			$12,480.00
MIVILA FOODS			
VC0000003045			
016-114-5023-2500	PRC 565891	$91.65	
016-205-5016-2500	PRC 565184	$179.55	
016-210-5056-2300	PRC 565082	$1,576.30	
016-210-5056-2300	PRC 565083	$85.70	
016-210-5056-2300	PRC 565084	$6,140.70	
			$8,073.90
MONMOUTH MEDICAL CENTER INC - MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS			
VC0000003063			
017-820-AE00-6900	PRC 565418	$3,700.00	
017-820-AE04-6900	PRC 565418	$12,500.00	
017-820-AE38-6900	PRC 565417	$6,000.00	
			$22,200.00

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Account No	Voucher No	Voucher Total	Vendor Total
MONMOUTH-OCEAN DEV COUNCIL			
VC0000002734			
017-818-6168-7200	PRC 565831	$12.64	
017-818-6168-7600	PRC 565988	$181.50	
017-818-6550-7200	PRC 565831	$7.36	
017-818-6550-7600	PRC 565988	$118.50	
			$320.00
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-005-6028-41OS	PRC 566074	$63,699.55	
016-085-6042-47IT	PRC 565955	$1,250,000.00	
			$1,313,699.55
MOTT MACDONALD ARCHITECTS PC			
VC0000020818			
419-010-X020-6600	PRC 565928	$4,779.21	
			$4,779.21
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
225-155-0151-6600	PRC 565924	$11,700.00	
301-185-X409-6600	PRC 565600	$6,091.83	
301-185-X409-6600	PRC 565601	$635.39	
301-185-X409-6600	PRC 565602	$9,246.64	
			$27,673.86

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Account No	Voucher No	Voucher Total	Vendor Total
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-155-4436-2500	PRC 565778	$300.00	
216-060-0058-2500	PRC 565130	$1,080.00	
216-060-0058-2500	PRC 565131	$2,250.00	
216-060-0058-2500	PRC 565855	$285.00	
216-060-0058-2500	PRC 565856	$4,125.00	
			$8,040.00
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 565202	$12,274.30	
016-005-6040-62BG	PRC 565203A	$5,984.90	
016-005-6040-62BG	PRC 565819	$26,996.50	
016-005-6040-62BG	PRC 565876	$745.00	
			$46,000.70
M V SILVERI & SONS			
VC0000003578			
016-210-5056-2300	PRC 565087	$1,302.10	
			$1,302.10
Nancy J Moncrief			
VS0000003327			
016-060-4024-7500	GAX 566106	$36.95	
			$36.95

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Account No	Voucher No	Voucher Total	Vendor Total
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 565209	$991.00	
016-185-6027-2800	PRC 565210	$1,568.50	
			$2,559.50
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 565590	$7,999.00	
			$7,999.00
NATIONAL TACTICAL OFFICERS ASSOCIATION			
VC0000002864			
016-200-4802-7600	PRC 565183	$35.00	
			$35.00
Netwave Interactive Marketing Inc			
VS0000001020			
016-060-4024-6900	PRC 565175	$450.00	
			$450.00
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 565377	$264.38	
016-070-5673-3000	GAX 565506	$305.77	
016-070-5675-3000	GAX 565377	$97.33	
			$667.48

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY CHAPTER INT'L ASSN - ARSON INVESTIGATORS IAAI			
VC0000003243			
211-117-0057-7200	PRC 565066	$75.00	
			$75.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 565511	$55.00	
016-070-5670-3000	GAX 565512	$55.00	
016-070-5670-3000	GAX 565513	$55.00	
016-070-5670-3000	GAX 565514	$55.00	
016-070-5670-3000	GAX 565515	$55.00	
016-070-5670-3000	GAX 565516	$55.00	
016-070-5670-3000	GAX 565517	$55.00	
016-070-5670-3000	GAX 565518	$55.00	
016-070-5670-3000	GAX 565519	$20.38	
016-070-5670-3000	GAX 565520	$47.26	
016-070-5670-3000	GAX 565521	$55.00	
016-070-5670-3000	GAX 565522	$55.00	
016-070-5670-3000	GAX 565523	$55.00	
016-070-5670-3000	GAX 565524	$55.00	
016-070-5670-3000	GAX 565525	$55.00	
016-070-5670-3000	GAX 565526	$55.00	
016-070-5670-3000	GAX 565527	$55.00	
016-070-5670-3000	GAX 565528	$55.00	
016-070-5670-3000	GAX 565529	$108.23	
016-070-5670-3000	GAX 565530	$387.16	
016-070-5670-3000	GAX 565531	$432.86	
016-070-5670-3000	GAX 565532	$77.79	
016-070-5670-3000	GAX 565533	$56.83	
016-070-5670-3000	GAX 565534	$63.11	
016-070-5670-3000	GAX 565535	$328.51	
016-070-5670-3000	GAX 565610	$415.26	
016-070-5670-3000	GAX 565611	$332.55	
016-070-5670-3000	GAX 565612	$56.16	
016-070-5670-3000	GAX 565613	$2,394.14	
016-070-5670-3000	GAX 565614	$944.52	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 565615	$60.79	
016-070-5670-3000	GAX 565616	$547.36	
016-070-5670-3000	GAX 565617	$692.58	
016-070-5670-3000	GAX 565618	$175.35	
016-070-5670-3000	GAX 565619	$66.52	
016-070-5670-3000	GAX 565620	$55.00	
016-070-5670-3000	GAX 565621	$140.83	
016-070-5670-3000	GAX 565622	$55.00	
016-070-5670-3000	GAX 565623	$1,336.28	
016-070-5670-3000	GAX 565624	$57.31	
016-070-5670-3000	GAX 565625	$58.48	
016-070-5670-3000	GAX 565626	$338.29	
016-070-5670-3000	GAX 565627	$203.13	
016-070-5670-3000	GAX 565628	$113.47	
016-070-5670-3000	GAX 565629	$915.59	
016-070-5670-3000	GAX 565630	$55.00	
016-070-5670-3000	GAX 565631	$8,273.37	
016-070-5670-3000	GAX 565632	$384.79	
016-070-5670-3000	GAX 565633	$2,502.77	
016-070-5670-3000	GAX 565634	$565.89	
016-070-5670-3000	GAX 565635	$636.49	
016-070-5670-3000	GAX 565636	$12.00	
016-070-5670-3000	GAX 565637	$62.46	
016-070-5670-3000	GAX 565638	$85.24	
016-070-5670-3000	GAX 565639	$502.59	
016-070-5670-3000	GAX 565640	$65.55	
016-070-5670-3000	GAX 565641	$868.81	
016-070-5670-3000	GAX 565642	$273.15	
016-070-5670-3000	GAX 565643	$58.45	
016-070-5670-3000	GAX 565644	$886.06	
016-070-5670-3000	GAX 565645	$69.93	
016-070-5670-3000	GAX 565646	$347.47	
016-070-5670-3000	GAX 565647	$798.85	
016-070-5670-3000	GAX 565648	$385.72	
016-070-5670-3000	GAX 565649	$505.32	
016-070-5670-3000	GAX 565734	$364.63	
			$29,065.28

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Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY OVERHEAD DOOR			
VS0000003126			
016-070-4030-6200	PRC 566089	$2,837.92	
			$2,837.92
NEW JERSEY RECREATION PARKS ASSN - NJRPA			
VC0000007613			
016-250-5402-7200	PRC 565298	$120.00	
			$120.00
NICOLE M VERNACHIO			
VC0000019849			
016-250-5404-7500	GAX 565764	$56.42	
			$56.42
NJ Composting Council Inc			
VS0000002796			
016-156-5088-7200	PRC 565771	$300.00	
			$300.00
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 565752	$12.00	
016-175-5625-5900	GAX 565753	$240.00	
			$252.00

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Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016-115-4402-6600	PRC 565866	$255.00	
016-115-4402-6650	PRC 566054	$315.00	
016-210-5056-7200	PRC 565296	$1,350.00	
017-819-AE31-6900	PRC 565951	$500.00	
210-015-0132-7900	GAX 565295	$3,112,503.00	
301-185-X406-6600	PRC 565990	$1,250.00	
			$3,116,173.00
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 565156	$2,658.88	
016-175-5625-5000	PRC 566003	$7,125.00	
			$9,783.88
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 565538	$1.46	
016-070-5670-3000	GAX 565539	$4.73	
016-070-5670-3000	GAX 565540	$904.81	
016-070-5670-3000	GAX 565541	$2,423.59	
016-070-5670-3000	GAX 565542	$71.81	
016-070-5670-3000	GAX 565543	$2.40	
016-070-5670-3000	GAX 565544	$49.80	
016-070-5670-3000	GAX 565545	$2.67	
016-070-5670-3000	GAX 565546	$0.97	
016-070-5670-3000	GAX 565547	$1.42	
016-070-5670-3000	GAX 565548	$0.49	
016-070-5670-3000	GAX 565549	$0.49	
016-070-5670-3000	GAX 565550	$60.94	
016-070-5670-3000	GAX 565551	$1.90	
016-070-5670-3000	GAX 565552	$56.29	
016-070-5670-3000	GAX 565553	$3.21	
016-070-5670-3000	GAX 565554	$9.61	

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016-070-5670-3000	GAX 565555	$81.86	
016-070-5670-3000	GAX 565556	$97.15	
016-070-5670-3000	GAX 565557	$3.37	
016-070-5670-3000	GAX 565558	$314.95	
016-070-5670-3000	GAX 565559	$3.83	
016-070-5670-3000	GAX 565560	$114.63	
016-070-5670-3000	GAX 565561	$6.23	
016-070-5670-3000	GAX 565562	$0.48	
016-070-5670-3000	GAX 565563	$72.75	
016-070-5670-3000	GAX 565653	$95.55	
016-070-5670-3000	GAX 565654	$228.81	
016-070-5670-3000	GAX 565655	$22.86	
016-070-5670-3000	GAX 565656	$21.91	
016-070-5670-3000	GAX 565657	$629.54	
016-070-5670-3000	GAX 565658	$50.48	
016-070-5670-3000	GAX 565659	$3.19	
016-070-5670-3000	GAX 565660	$1,068.37	
016-070-5670-3000	GAX 565661	$956.97	
016-070-5670-3000	GAX 565662	$1.90	
016-070-5670-3000	GAX 565663	$29.00	
016-070-5670-3000	GAX 565664	$9.02	
016-070-5670-3000	GAX 565665	$1.46	
			$7,410.90
OAK SECURITY GROUP LLC			
VC0000020173			
016-250-5402-2500	PRC 565825	$9,220.32	
			$9,220.32
O C BD OF HEALTH			
VC0000003002			
210-285-0023-7900	GAX 565746	$22,178.00	
			$22,178.00

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Account No	Voucher No	Voucher Total	Vendor Total
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 566037	$1,700,000.00	
016-120-5041-7900	PRC 566038	$200,000.00	
016-120-5046-7900	PRC 566036	$150,000.00	
016-120-7044-7900	PRC 566035	$20,000.00	
			$2,070,000.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 566094	$124.13	
			$124.13
OCEAN COUNTY COLLEGE			
VC0000003341			
016-040-5210-7900	PRC 565574	$4,842,229.00	
016-040-5215-7900	PRC 565573	$25,000.00	
017-823-AE23-7900	PRC 565134	$5,000.00	
424-015-X316-6800	PRC 566073	$241,036.69	
			$5,113,265.69
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-070-4030-5000	PRC 565811	$105.06	
016-070-4030-5300	PRC 565811	$125.00	
016-170-4604-5000	PRC 565810	$3,584.24	
016-250-5408-5000	PRC 565582	$33.17	
			$3,847.47

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
231-080-0308-7900	GAX 565307	$2,000,000.00	
			$2,000,000.00
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 565316	$358.13	
016-070-4030-6900	PRC 566033	$395.76	
			$753.89
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016---	GAX 565289	$4,750.00	
016---	GAX 565290	$3,348.00	
016-005-4004-2500	PRC 565135	$630.00	
016-210-5052-6900	PRC 565942	$81,642.00	
			$90,370.00
OCEAN GATE BORO			
VC0000007371			
215-060-0017-7900	GAX 565072	$532.50	
			$532.50
OCEAN PARTNERSHIP FOR CHILDREN INC			
VC0000015504			
016-205-5019-6900	PRC 565595	$38,725.00	
			$38,725.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN TENTS & PARTY RENTALS - J & A PARTY RENTALS INC			
VC0000003365			
016-250-5216-6300	PRC 565085	$2,670.00	
016-250-5216-6300	PRC 565086	$1,200.00	
			$3,870.00
OCEAN TWP - WARETOWN			
VC0000007375			
215-060-0017-7900	GAX 565073	$532.50	
			$532.50
OCFM FMBA Local 98 Inc.			
VS0000004932			
016-060-4024-7200	PRC 566107	$800.00	
			$800.00
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 565300	$7,755.99	
209-290-0029-7900	GAX 565300	$2,710.99	
905-155-9214-7900	GAX 565300	$12.03	
			$10,479.01
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 565075	$5,956.50	
			$5,956.50

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 565832	$2,083.43	
			$2,083.43
OC TREASURER SHERIFFS DEPT SP LAW ENFC FUND			
VC0000009152			
215-060-0017-7900	GAX 565076	$532.50	
			$532.50
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 565747	$453,201.66	
209-290-0029-7900	GAX 565748	$65,582.54	
905-155-9214-7900	GAX 565749	$132.81	
			$518,917.01
OFFICE BASICS INC			
VC0000007729			
016-210-5052-2500	PRC 565146	$105.75	
			$105.75
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 565458	$7,100.00	
			$7,100.00

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SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-210-5052-2500	PRC 565092	$596.89	
			$596.89
PARKER MCCAY PA			
VC0000026690			
016-030-4010-6500	PRC 565461	$18,231.40	
			$18,231.40
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 565765	$367.82	
017-803-AD82-7200	PRC 565305	$2,388.51	
			$2,756.33
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 565200	$525.40	
016-070-4030-2500	PRC 566070	$161.70	
016-250-5402-2500	PRC 565199	$3,777.00	
			$4,464.10
PEN-LINK LTD			
VC0000007855			
016-115-4402-4750	PRC 565867	$17,450.00	
			$17,450.00

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SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 565923	$9,195.00	
016-070-4030-6300	PRC 565972	$4,758.74	
016-170-4604-6300	PRC 565973	$450.00	
			$14,403.74
PETROSH'S BIG TOP LLC			
VC0000013524			
016-250-5404-6300	PRC 565104	$5,134.00	
			$5,134.00
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-005-6028-41IT	PRC 566013	$45,828.00	
016-085-4006-2500	PRC 566012	$4,991.94	
			$50,819.94
Pine Barrens Tree, LLC			
VS0000000381			
016-185-4614-6600	PRC 566018	$300.00	
			$300.00
Pinelands Antique Engine Association Inc.			
VS0000002998			
017-823-AE65-6900	PRC 565179	$1,000.00	
017-823-AE65-6900	PRC 565207	$1,500.00	
			$2,500.00

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SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
PITNEY BOWES BANK RESERVE ACCT - RESERVE ACCT#36280287			
VC0000007937			
016-040-4044-2600	PRC 565787	$390,000.00	
			$390,000.00
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 565194	$350.00	
			$350.00
POINT PLEASANT BCH BORO			
VC0000008100			
225-155-0151-6900	PRC 565195	$120.00	
			$120.00
POTTERS INDUSTRIES INC			
VC0000003293			
016-185-6027-2800	PRC 565133	$5,740.00	
			$5,740.00
PRECISION SMALL ENGINE CO INC			
VC0000007646			
016-250-5406-2500	PRC 565091	$125.20	
016-250-5408-4500	PRC 565145	$3,987.67	
			$4,112.87

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SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-170-4604-5900	PRC 565349	$880.00	
			$880.00
PRIME LUBE INC			
VC0000011695			
016-175-5625-5000	PRC 565454	$1,300.26	
			$1,300.26
Purplegator Inc			
VS0000003795			
016-051-4020-2500	PRC 565880	$1,402.50	
016-205-5016-2500	PRC 565216	$1,420.00	
			$2,822.50
Quality Auto Glass Inc.			
VS0000000885			
016-175-5625-5300	PRC 565118	$2,434.02	
016-175-5625-5300	PRC 565605	$1,261.85	
016-175-5625-5300	PRC 565879	$1,306.25	
017-815-AE17-5300	PRC 565119	$666.55	
			$5,668.67
Qualmax Supplies			
VS0000003687			
016-210-5055-2500	PRC 565213	$35.34	
			$35.34

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Account No	Voucher No	Voucher Total	Vendor Total
RADIAC RESEARCH CORP			
VC0000003370			
017-812-AD27-6600	PRC 565317	$47,731.86	
			$47,731.86
RAYMOND F RONCIN JR DMD			
VC0000015912			
016-210-5056-6650	PRC 565342	$823.66	
			$823.66
Reliable Communications Systems International			
VS0000004818			
016-070-4030-6200	PRC 566090	$14,410.29	
			$14,410.29
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 565607	$1,360.00	
			$1,360.00
RENEE T WHITE			
VC0000011603			
016-060-4024-7500	GAX 565757	$40.00	
			$40.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
R & H SPRING & TRUCK REPAIR			
VC0000003159			
016-175-5625-5300	PRC 565782	$3,853.96	
			$3,853.96
RICOH USA INC			
VC0000006244			
016-010-5646-6300	PRC 565325	$233.51	
016-010-5646-6300	PRC 565326	$233.51	
016-040-4014-6300	PRC 565330	$99.73	
016-040-4014-6300	PRC 565331	$230.66	
016-045-4016-6300	PRC 565327	$84.30	
016-055-4022-6300	PRC 565912	$800.00	
016-055-4022-6300	PRC 565913	$760.63	
016-070-4030-6300	PRC 565431	$1,081.88	
016-070-4030-6300	PRC 565432	$1,221.57	
016-070-4030-6300	PRC 565433	$157.16	
016-075-4033-6300	PRC 565914	$390.00	
016-085-4046-6300	PRC 566050	$390.83	
016-114-5023-6300	PRC 566049	$168.15	
016-114-5023-6300	PRC 566051	$247.83	
016-130-4410-6300	PRC 565332	$594.55	
016-156-5088-6300	PRC 565328	$186.00	
016-286-4414-6300	PRC 565329	$125.60	
207-130-0071-6300	PRC 565333	$291.27	
			$7,297.18

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 565429	$371.79	
016-052-4019-6300	PRC 565430	$387.00	
016-135-4420-6300	PRC 566048	$587.30	
016-180-4608-6300	PRC 565420	$227.89	
016-185-4614-6300	PRC 565423	$328.43	
016-185-4614-6300	PRC 565424	$138.64	
016-185-4614-6300	PRC 565425	$138.64	
016-210-5056-6300	PRC 565422	$245.06	
016-210-5056-6300	PRC 565426	$131.00	
016-225-5208-6300	PRC 565427	$158.77	
016-225-5208-6300	PRC 565428	$327.04	
016-235-5202-6300	PRC 565421	$229.01	
			$3,270.57
RIGGINS INC			
VC0000003261			
016-175-5667-5200	PRC 566034	$152,825.53	
			$152,825.53
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-005-6038-46EG	PRC 565921	$129,370.00	
016-005-6038-46PK	PRC 565920	$129,370.00	
016-005-6038-46RD	PRC 566077	$388,110.00	
			$646,850.00

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BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Roberts and Son			
VS0000002575			
016-175-5625-5000	PRC 565205	$120.46	
			$120.46
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-250-5406-7200	PRC 565292	$6,495.00	
			$6,495.00
SAKER SHOPRITES INC			
VC0000010945			
016-250-5216-2500	PRC 565583	$226.57	
016-250-5402-2500	PRC 565585	$192.42	
016-250-5402-2500	PRC 566065	$77.97	
016-250-5404-2500	PRC 565453	$63.93	
016-250-5414-2500	PRC 565584	$85.44	
			$646.33
SAMANTHA L STOKES			
VC0000017202			
016-250-5216-7500	GAX 565304	$279.45	
016-250-5216-7500	GAX 566100	$1,135.65	
			$1,415.10
Sea Machine Mfg LLC			
VS0000002142			
016-175-5625-5000	PRC 566019	$1,819.84	
			$1,819.84

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Account No	Voucher No	Voucher Total	Vendor Total
SEASIDE HEIGHTS BORO			
VC0000003486			
017-803-AD67-6900	GAX 565291	$2,030.00	
215-060-0017-7900	GAX 565067	$532.50	
			$2,562.50
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 565977	$20.00	
			$20.00
SECURITAS INC			
VC0000003489			
016-210-5056-6300	PRC 565783	$1,520.75	
			$1,520.75
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 566000	$2,800.00	
017-815-AE17-5000	PRC 565814	$1,837.78	
			$4,637.78

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SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 565788	$113.00	
016-070-4030-2500	PRC 565790	$13,438.43	
016-070-4030-2500	PRC 565791	$839.77	
016-070-4030-2500	PRC 565793	$701.10	
016-070-4030-2500	PRC 565794	$728.61	
016-070-4030-2500	PRC 565795	$405.27	
016-070-4030-2500	PRC 565796	$736.55	
016-070-4030-2500	PRC 565797	$302.28	
016-070-4030-2500	PRC 565798	$689.12	
016-070-4030-2500	PRC 565799	$1,163.32	
016-070-4030-2500	PRC 565800	$1,244.92	
016-070-4030-2500	PRC 565801	$51.00	
016-070-4030-2500	PRC 565802	$667.20	
016-070-4030-2500	PRC 565803	$429.69	
016-070-4030-4500	PRC 565788	$2,097.00	
016-070-4030-4500	PRC 565790	$4,479.00	
016-250-5402-2500	PRC 565789	$7,933.76	
016-250-5402-2500	PRC 565792	$2,284.68	
216-060-0058-2500	PRC 565147	$604.56	
			$38,909.26
SHI INTERNATIONAL CORP			
VC0000003836			
016-005-5679-4750	PRC 565861	$42,806.80	
016-085-4046-4700	PRC 565944	$76,193.28	
016-085-4046-4750	PRC 565892	$24,783.04	
016-085-4046-4750	PRC 565893	$39,672.00	
016-115-4402-6300	PRC 565860	$35,743.20	
016-115-4403-6900	PRC 565943	$4,745.29	
			$223,943.61

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Account No	Voucher No	Voucher Total	Vendor Total
SHIP BOTTOM BORO			
VC0000003744			
016-070-5673-3000	GAX 565694	$118.75	
016-070-5675-3000	GAX 565694	$137.50	
			$256.25
SHORE FORENSIC PSYCHOLOGY LLC			
VC0000017401			
016-045-4035-6650	PRC 565344	$2,020.00	
			$2,020.00
SHORE POINT MARINA & YACHT SALES INC			
VC0000018470			
016-115-4402-5200	PRC 566078	$642.15	
			$642.15
SHORE REPORTING SERVICE PC - ELIZABETH A BAYNES			
VC0000008105			
016-060-4024-6900	GAX 565299	$134.56	
			$134.56
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-185-6027-4500	PRC 565890	$531.90	
			$531.90

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Account No	Voucher No	Voucher Total	Vendor Total
Silagy Contracting, LLC			
VS0000000610			
905-155-9203-6900	PRC 565932	$10,000.00	
905-155-9209-6900	PRC 565932	$978.50	
905-155-9209-6900	PRC 565933	$21,061.00	
905-155-9214-6900	PRC 565929	$4,400.00	
905-155-9214-6900	PRC 565931	$10,160.00	
905-155-9216-6900	PRC 565930	$12,262.00	
			$58,861.50
SITEONE LANDSCAPE SUPPLY			
VC0000001369			
016-250-5408-2500	PRC 565181	$17,153.70	
			$17,153.70
SLS SALES CONSULTING LLC - SLS GIFTS			
VC0000026455			
017-812-AE42-2500	PRC 565114	$9,942.00	
			$9,942.00
SOCIETY FOR THE PREVENTION OF TEEN SUICIDE INC - SPTS			
VC0000021080			
017-818-AD53-6900	PRC 566017	$250.00	
			$250.00
Southern Monmouth Chamber of Commerce - Jersey Shore Chamber of Commerce			
VS0000003826			
016-053-4015-7900	PRC 565881	$575.00	
			$575.00

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Account No	Voucher No	Voucher Total	Vendor Total
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 565074	$532.50	
			$532.50
STAFFORD TWP			
VC0000008580			
016-070-5673-3000	GAX 565536	$653.00	
016-070-5673-3000	GAX 565650	$3,339.37	
016-070-5675-3000	GAX 565536	$1,473.70	
016-070-5675-3000	GAX 565650	$7,577.68	
			$13,043.75
STAFFORD TWP HISTORICAL SOC			
VC0000003896			
016-250-5216-7900	PRC 565186	$201.48	
			$201.48
STAR DATA PRODUCTS			
VC0000019589			
016-052-4019-2500	PRC 565168	$80.00	
016-114-5023-2500	PRC 566014	$70.15	
016-185-4614-2500	PRC 565204	$3,441.72	
			$3,591.87

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Account No	Voucher No	Voucher Total	Vendor Total
Starmark Appraisals LLC			
VS0000004638			
225-155-0151-6600	PRC 565609	$3,200.00	
			$3,200.00
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 565784	$609.76	
			$609.76
Steb Inc - Castle Printing Co			
VS0000000596			
016-052-4019-2500	PRC 565116	$1,192.00	
016-060-4024-2500	PRC 565174	$41,255.00	
			$42,447.00
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 566056	$1,030.00	
			$1,030.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 566088	$1,418.00	
			$1,418.00

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Account No	Voucher No	Voucher Total	Vendor Total
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AE17-6900	PRC 565968	$7,189.56	
017-815-AE75-6900	PRC 565969	$12,096.56	
017-815-BE75-6900	PRC 565969	$12,096.57	
			$31,382.69
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-X116-6600	PRC 565462	$1,692.50	
			$1,692.50
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 565537	$507.01	
016-070-5670-3000	GAX 565651	$1,519.79	
016-070-5670-3000	GAX 565652	$359.87	
			$2,386.67
Symtech Fire LLC			
VS0000003259			
016-114-5023-6300	PRC 566023	$2,950.00	
			$2,950.00
TAYLOR OIL COMPANY INC			
VC0000008390			
016-175-5625-5000	PRC 565093	$1,866.38	
			$1,866.38

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
TELEPHONETICS INC			
VC0000015550			
016-225-5208-6300	PRC 565165	$199.95	
			$199.95
THE ACORN GROUP INC - ACORN NATURALISTS			
VC0000004836			
016-250-5404-2500	PRC 565187	$157.96	
			$157.96
THE HUNGRY PUPPY CORP			
VC0000018199			
216-060-0058-2500	PRC 565167	$579.88	
			$579.88
The Target Shop - Speedwell Targets			
VS0000003649			
016-060-4023-2500	PRC 565212	$2,799.11	
			$2,799.11
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-170-4604-2500	PRC 565804	$769.75	
			$769.75

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Timothy Gleason			
VS0000002749			
016-155-4436-7500	GAX 565770	$349.00	
			$349.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 566055	$9,255.14	
			$9,255.14
T & M ASSOCIATES			
VC0000004344			
301-250-X224-6600	PRC 565946	$4,357.07	
			$4,357.07
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 565306	$100.00	
016-060-4024-6900	GAX 565767	$115.00	
			$215.00
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 565336	$1,766.25	
			$1,766.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC0000019827			
016-055-4022-6300	PRC 565820	$3,765.00	
			$3,765.00
TOWNSHIP OF TOMS RIVER			
VC0000001492			
016-200-4802-2500	PRC 565182	$30.00	
215-060-0017-7900	GAX 565064	$532.50	
			$562.50
Tracey Lynch			
VS0000004940			
016-250-5402-7500	GAX 565777	$1,226.81	
			$1,226.81
TRACY GRIBBEN TRANSCRIPTION LLC			
VC0000019187			
016-060-4024-6900	GAX 565762	$108.87	
			$108.87
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
231-080-0318-5300	PRC 565817	$2,362.89	
			$2,362.89

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
TROPHIES PLUS LLC - BAY TRADERS			
VC0000020850			
016-060-4024-2500	PRC 565170	$162.00	
			$162.00
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 565201	$849.33	
016-250-5406-5000	PRC 565110	$717.24	
016-250-5408-5000	PRC 565597	$112.60	
			$1,679.17
Tyrone Ellis			
VS0000003777			
017-823-AE23-6900	PRC 565127	$1,000.00	
			$1,000.00
ULINE INC			
VC0000008880			
016-114-5023-2500	PRC 565904	$1,254.77	
016-200-4802-2500	PRC 565148	$226.94	
016-250-5404-2500	PRC 565903	$112.76	
			$1,594.47
UNITED PARCEL SERVICE			
VC0000008890			
016-040-4044-6900	PRC 565986	$17,000.00	
			$17,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
URBAN ENGINEERS INC			
VC0000018802			
301-185-X103-6600	PRC 565347	$3,578.01	
			$3,578.01
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-005-4004-2500	GAX 565755	$41.00	
016-040-4014-4700	GAX 565756	$950.00	
016-085-4046-6300	GAX 565754	$535.31	
			$1,526.31
USDA APHIS WILDLIFE SERVICES			
VC0000011973			
016-250-5402-6900	PRC 565341	$9,653.89	
			$9,653.89
Van Cleef Engineering Associates LLC			
VS0000000177			
300-185-X502-6600	PRC 565981	$39,364.28	
419-185-X003-6600	PRC 565978	$3,846.22	
424-185-X304-6600	PRC 565979	$6,160.36	
432-185-X537-6600	PRC 565980	$31,945.82	
			$81,316.68

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-2500	PRC 565154	$822.28	
016-175-5625-5000	PRC 565102	$1,026.00	
016-175-5625-5000	PRC 565103	$480.20	
016-175-5625-5000	PRC 565155	$64.00	
016-175-5625-5000	PRC 565586	$9.48	
016-175-5625-5000	PRC 566001	$750.04	
016-175-5625-5000	PRC 566002	$899.58	
016-175-5625-5000	PRC 566066	$1,179.77	
016-190-4620-5000	PRC 565587	$1,098.70	
016-190-4620-5000	PRC 565588	$136.25	
016-190-4620-5000	PRC 565918	$10.68	
016-190-4620-5000	PRC 565919	$13.75	
			$6,490.73
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 565666	$226.10	
016-070-5673-3000	GAX 565667	$232.71	
016-070-5673-3000	GAX 565668	$1,026.68	
016-070-5673-3000	GAX 565669	$151.80	
016-070-5673-3000	GAX 565670	$43.19	
016-070-5673-3000	GAX 565671	$1,345.79	
016-070-5673-3000	GAX 565672	$43.19	
016-070-5673-3000	GAX 565673	$2,667.55	
016-070-5673-3000	GAX 565674	$240.77	
016-070-5673-3000	GAX 565675	$240.77	
016-070-5673-3000	GAX 565676	$607.37	
016-070-5673-3000	GAX 565677	$115.72	
016-070-5673-3000	GAX 565678	$1,369.28	
016-070-5673-3000	GAX 565679	$418.76	
			$8,729.68

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 565845	$7,825.37	
016-085-5669-3000	GAX 565846	$1,220.95	
016-085-5669-3000	GAX 565847	$1,220.95	
016-085-5669-3000	GAX 565848	$1,938.00	
016-085-5669-3000	GAX 565849	$960.00	
016-085-5669-3000	GAX 565850	$1,316.81	
016-085-5669-3000	GAX 565851	$6,145.73	
016-085-5669-3000	GAX 565852	$1,033.46	
			$21,661.27
VERIZON NJ INC			
VC0000004717			
016-085-4046-6900	GAX 566095	$3,800.00	
016-085-5669-3000	GAX 565835	$3,631.56	
016-085-5669-3000	GAX 565836	$3,867.66	
016-085-5669-3000	GAX 565837	$3,941.98	
016-085-5669-3000	GAX 565838	$3,756.78	
016-085-5669-3000	GAX 565839	$75,231.54	
016-085-5669-3000	GAX 565840	$895.70	
			$95,125.22
VERIZON WIRELESS			
VC0000013648			
016-085-5669-3000	GAX 565844	$1,418.95	
016-085-6010-4500	PRC 566005	$6,109.96	
			$7,528.91

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERSALIFT EAST LLC			
VC0000016151			
016-185-4614-5900	PRC 566009	$918.00	
			$918.00
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 565854	$234,667.52	
			$234,667.52
Vortex Services LLC			
VS0000002994			
301-185-X306-6800	PRC 566087	$28,675.00	
			$28,675.00
WALLACE BROS INC			
VC0000004514			
301-070-X419-6800	PRC 565947	$217,952.00	
			$217,952.00
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 566057	$21,902.68	
016-070-5676-3000	PRC 566058	$14,566.82	
			$36,469.50
W B MASON CO INC			
VC0000008961			

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-045-4016-2500	PRC 565094	$272.11	
016-051-4020-2500	PRC 565339	$14.49	
016-051-4020-6300	PRC 565339	$0.95	
016-053-4015-2500	PRC 565338	$14.49	
016-053-4015-6300	PRC 565338	$0.95	
016-060-4024-2500	PRC 565963	$198.03	
016-060-4024-6300	PRC 565963	$15.20	
016-070-4030-2500	PRC 565916	$28.98	
016-070-4030-2500	PRC 566062	$144.90	
016-070-4030-4500	PRC 565808	$169.31	
016-070-4030-6300	PRC 565916	$6.65	
016-075-4033-2500	PRC 565095	$69.09	
016-075-4033-2500	PRC 565096	$380.65	
016-085-4046-2500	PRC 566059	$178.71	
016-085-4046-6300	PRC 566059	$5.70	
016-114-5023-2500	PRC 565991	$379.88	
016-114-5023-2500	PRC 566061	$72.45	
016-114-5023-6300	PRC 566061	$1.90	
016-115-4402-2500	PRC 565868	$102.20	
016-115-4402-2500	PRC 565869	$112.11	
016-115-4402-2500	PRC 565870	$163.22	
016-115-4402-2500	PRC 565871	$473.25	
016-115-4402-2500	PRC 566046	$96.60	
016-115-4402-2500	PRC 566060	$598.92	
016-115-4402-2500	PRC 566075	$96.60	
016-115-4402-2500	PRC 566076	$38.64	
016-115-4402-6300	PRC 566046	$2.85	
016-115-4402-6300	PRC 566060	$11.40	
016-115-4402-6300	PRC 566063	$0.95	
016-115-4402-6300	PRC 566076	$1.90	
016-135-4420-2500	PRC 565992	$189.98	
016-170-4604-2500	PRC 565915	$115.92	
016-170-4604-4500	PRC 565152	$319.48	
016-170-4604-6300	PRC 565915	$7.60	
016-175-4605-2500	PRC 565993	$219.37	
016-175-5625-2500	PRC 565805	$432.90	
016-175-5625-2500	PRC 565806	$187.60	
016-185-4614-2500	PRC 565150	$722.35	
016-190-4620-2500	PRC 565807	$468.40	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-200-4802-2500	PRC 565340	$1,449.00	
016-200-4802-6300	PRC 565340	$20.90	
016-205-5016-2500	PRC 565994	$502.25	
016-210-5056-2500	PRC 565337	$289.80	
016-210-5056-6300	PRC 565337	$11.40	
211-117-0057-2500	PRC 565149A	$491.93	
211-117-0057-4500	PRC 565149A	$138.83	
999-999-0602-0900	PRC 565151	$30,444.17	
			$39,664.96

WEI H2O of NY LLC - Scientific Water
VS0000003953

016-070-4030-6200	PRC 565939	$2,215.00	
			$2,215.00

Western Industries-North LLC - A-Academy Termite and Pest Control
VS0000003145

016-070-4030-6200	PRC 565935	$5,639.80	
			$5,639.80

West Marine Products - West Marine Pro
VS0000000703

016-115-4402-2500	PRC 565878	$1,611.02	
			$1,611.02

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-055-4022-2500	PRC 565964	$410.00	
016-060-4024-4750	PRC 565581	$4,645.50	
			$5,055.50
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 566039	$596.00	
			$596.00
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
016-060-4023-2500	PRC 565818	$1,049.27	
			$1,049.27
WJH Engineering			
VS0000000815			
225-155-0151-6600	PRC 565606	$15,950.00	
			$15,950.00
WOLFINGTON BODY CO INC			
VC0000008794			
017-815-AE17-5000	PRC 565335	$1,979.88	
017-815-AE17-5000	PRC 565580	$907.07	
			$2,886.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
Wrubel Associates LLC			
VS0000004169			
016-250-5404-6900	PRC 566029	$1,400.00	
			$1,400.00
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 565189	$2,413.00	
016-070-4030-2500	PRC 565864	$105.32	
016-070-4030-2500	PRC 565896	$1,926.48	
016-070-4030-4500	PRC 565863	$3,376.96	
016-170-4604-2500	PRC 565090	$483.40	
016-170-4604-4500	PRC 565090	$133.10	
016-185-4614-2500	PRC 565139	$216.00	
016-185-4614-2500	PRC 565902	$197.64	
016-185-6027-2800	PRC 565138	$1,912.50	
016-185-6027-2800	PRC 565897	$3,637.50	
016-185-6027-2800	PRC 565898	$428.02	
016-185-6027-2800	PRC 565900	$385.80	
016-185-6027-2800	PRC 565901	$1,422.40	
016-185-6027-4500	PRC 565899	$633.44	
016-200-4802-2500	PRC 565188	$1,847.00	
016-250-5402-5000	PRC 565190	$62.46	
016-250-5402-5000	PRC 565191	$219.72	
016-250-5408-2500	PRC 565419	$71.35	
016-250-5408-4500	PRC 565140	$362.78	
			$19,834.87

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 565435	$164.11	
016-060-4024-6300	PRC 565436	$150.29	
016-060-4024-6300	PRC 565437	$140.81	
016-060-4024-6300	PRC 565438	$157.64	
016-060-4024-6300	PRC 565439	$109.48	
016-060-4024-6300	PRC 565440	$194.73	
016-060-4024-6300	PRC 565441	$423.17	
016-060-4024-6300	PRC 565442	$413.96	
016-060-4024-6300	PRC 565443	$236.75	
016-060-4024-6300	PRC 565444	$247.45	
016-060-4024-6300	PRC 565445	$246.80	
016-060-4024-6300	PRC 565446	$183.02	
016-060-4024-6300	PRC 565447	$845.61	
016-060-4024-6300	PRC 565448	$277.99	
016-060-4024-6300	PRC 565449	$203.03	
016-060-4024-6300	PRC 565450	$183.88	
016-060-4024-6300	PRC 565451	$230.32	
016-060-4024-6300	PRC 565452	$205.27	
016-060-4024-6300	PRC 565965	$567.44	
016-200-4802-6300	GAX 566096	$886.34	
016-200-4802-6300	GAX 566097	$1,030.92	
			$7,099.01
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-060-4024-5900	GAX 566099	$2,000.00	
016-170-4604-5900	GAX 565077	$3,280.00	
016-175-5625-5900	GAX 565302	$500.00	
016-180-4608-5900	GAX 566098	$120.00	
			$5,900.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 11/7/2026

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-070-4030-6600	PRC 565956	$38,025.00	
016-070-4030-6600	PRC 565958	$2,325.00	
016-070-4030-6600	PRC 565959	$4,575.00	
016-070-4030-6600	PRC 565960	$9,480.00	
301-005-X615-6600	PRC 565962	$4,215.00	
301-005-X623-6600	PRC 565961	$22,800.00	
426-010-X324-6600	PRC 565957	$6,105.00	
			$87,525.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE84-6650	PRC 565974	$1,755.60	
017-819-AE84-6650	PRC 565975	$6,138.86	
			$7,894.46
		Grand Total	$22,036,618.60

No Associated Documents

No Associated Documents

RESOLUTION

November 10, 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..... $42,000.00

which item is now available as a revenue from the State of New Jersey, Office of the Attorney General, Division of Law and Public Safety, Division of Highway Traffic Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $42,000.00

be and the same is hereby appropriated under the line item caption entitled, Traffic Enforcement Program FY27.

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

November 10, 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 ..... $144,489.00 which item is now available as a revenue from the State of New Jersey Department of Law and Public Safety, Division of Highway Traffic Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of ..... $144,489.00 be and the same is hereby appropriated under the line item caption entitled, Driving While Intoxicated Enforcement FY27.

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

November 10, 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. $1,432.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of . . . . . $ 1,432.00

be and the same is hereby appropriated under the line item caption entitled, USDA FY26; and

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

November 10, 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..... $29,760.00

which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $29,760.00

be and the same is hereby appropriated under the line item caption entitled, Ocean Area Plan Grant FY26; and

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

November 10, 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 .....$168,075.00 which item is now available as a revenue from the State of New Jersey, Office of Homeland Security and Preparedness, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of .....$168,075.00 be and the same is hereby appropriated under the line item caption entitled, State Homeland Security Program FY25.

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

November 10, 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..... $480,000.00

which item is now available as a revenue from the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA), pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $480,000.00

be and the same is hereby appropriated under the line item caption entitled, Byrne Discretionary Fleet FY26.

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

November 10, 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..... $13,716.00

which item is now available as a revenue from the National Opioid Settlement Funds, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $13,716.00

be and the same is hereby appropriated under the line item caption entitled, Walmart Payment 4.

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

November 10, 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 ..... $170,065.00 which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of ..... $170,065.00 be and the same is hereby appropriated under the line item caption entitled, Child Advocacy Development Grants Treatment Services, Programs, Technology and Capital Improvements FY27; and

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
November 10, 2026

WHEREAS, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2026.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the **COUNTY OF OCEAN,** (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2026 Budget:

TRANSFER FROM:

ACCOUNT	ACCOUNT NAME		AMOUNT
016-200-4802	Department of Corrections	S/W	2,009,000.00
016-115-4402	Office of the Sheriff	S/W	250,493.00
016-115-4403	Sheriff's/911 System	S/W	59,070.00
		Total	**$ 2,318,563.00**

TRANSFER TO:

ACCOUNT	ACCOUNT NAME		AMOUNT
016-005-4004	County Administrator	S/W	150,000.00
016-205-4012	County Adjuster	O/E	84,000.00
016-090-4054	Printing & Graphics	O/E	15,000.00
016-115-4402	Office of the Sheriff	O/E	250,493.00
016-115-4403	Sheriff's/911 System	O/E	59,070.00
016-170-4604	Roads	S/W	200,000.00
016-180-4608	Bridges	S/W	50,000.00
016-156-5088	Solid Waste Management	S/W	60,000.00
016-175-5627	Physical Damage Vehicle	O/E	50,000.00
016-005-5628	Rental/Lease Office Premises	O/E	60,000.00
016-175-5667	Gasoline	O/E	1,200,000.00
016-155-6054	Airpark Upgrades	O/E	140,000.00
		Total	**$ 2,318,563.00**

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor and the County Chief Financial Officer.

NOTES:

LINE ITEM		REMARKS		AMOUNT
All Salary & Wage	S/W	Year End Expenses	$	460,000.00
County Adjuster	O/E	Year End Expenses	$	84,000.00
Printing & Graphics	O/E	Year End Purchase	$	15,000.00
Office of the Sheriff	O/E	Year End Purchases	$	250,493.00
Sheriff's/911 System	O/E	Year End Purchases	$	59,070.00
Physical Damage Vehicle	O/E	Year End Expenses	$	50,000.00
Rental/Lease Office Premise	O/E	Rent Increases	$	60,000.00
Gasoline	O/E	Gasoline Cost Increases	$	1,200,000.00
Airpark Upgrades	O/E	Fuel & Asphalt	$	140,000.00

RESOLUTION

November 10, 2026

WHEREAS, during previous years, Capital Ordinances were adopted by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** for specific projects; and

WHEREAS, the projects listed below will no longer be needed.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN,** in the **STATE OF NEW JERSEY,** that the following Ordinances be canceled and credited as follows:

To Reserve to Pay Bonds:

ACCOUNT	ORDINANCE # AND TITLE		AMOUNT
415-156-C809	18-09: Const. Western Facilities	$	1,474,192.57
420-070-C817	18-17:Renov&Repairs 129 Hooper Ave	$	8,987.59
417-156-C824	18-24: Construction of Western Facilities	$	1,324,586.72
419-185-X005	20-05: North Hope Chapel Road	$	1,834,084.90
422-185-X210	22-10: Duck Farm Bridge, Brick	$	33,149.12
422-185-X215	22-15: OC Signal Optimization	$	1,800,000.00
422-185-X216	22-16: East County Line, Ph IV	$	2,367,993.99
424-185-X232	22-32: Castlebuono Ave, TR	$	865,384.91
424-185-X302	23-02: Bridge Avenue, BH	$	267,758.35
Total Reserve to Pay Bonds		**$**	**9,976,138.15**

To Capital Surplus:

ACCOUNT	ORDINANCE # AND TITLE		AMOUNT
300-156-C119	11-19: Equipment Washpads	$	172,423.08
301-156-C119	11-19: Equipment Washpads	$	48,588.00
300-185-C802	18-02: Eng,Rd,Bridges&Drainage	$	48,555.31
301-185-C802	18-02: Eng,Rd,Bridges&Drainage	$	7,477.57
300-185-C803	18-03: Overlay Design	$	2,750.00
301-185-C803	18-03: Overlay Design	$	1,033.00
301-156-C809	18-09: Const. Western Facilities	$	68,324.87
301-156-C824	18-24: Construction of Western Facilities	$	137,530.38
300-156-C825	18-25: Recyclable Materials Facility	$	10,374.65
301-156-C825	18-25: Recyclable Materials Facility	$	11,500.60
301-185-X005	20-05: North Hope Chapel Road	$	146,946.88
301-010-X019	20-19: 129 Hooper Parking Gara	$	0.80
300-185-X109	21-09: Recon. & Resurf.	$	100,725.32
301-185-X109	21-09: Recon. & Resurf.	$	762.00
300-250-X205	22-05: Cox House Phase I Renov	$	10.00
301-185-X210	22-10: Duck Farm Bridge, Brick	$	459.69
300-185-X213	22-13: Clubhouse Culvert, MA	$	155,376.46
301-185-X213	22-13: Clubhouse Culvert, MA	$	36,648.60
301-185-X216	22-16: East County Line, Ph IV	$	123,974.87
301-185-X232	22-32: Castlebuono Ave, TR	$	118,718.67
301-185-X302	23-02: Bridge Avenue, BH	$	72,700.27
300-185-X403	24-03:Old FH Rd/GSP Underpass	$	22,800.00
301-185-X403	24-03:Old FH Rd/GSP Underpass	$	1,157.35
Total Capital Surplus		**$**	**1,288,838.37**

To Capital Improvement Fund:

ACCOUNT	ORDINANCE # AND TITLE		AMOUNT
301-185-C812	18-12: Stormwater Management	$	81,025.32
301-155-C820	18-20: Barnegat Branch Trail	$	76.50
301-250-C821	18-21:Redev.&Acq. Various Parks	$	1,605.00
301-185-C912	19-12: Right of Way 2019	$	15,446.26
301-185-X010	20-10: Right of Way	$	621,918.44
301-010-X015	20-15: Southern Service Center	$	911.96
301-155-X026	20-26: Construction of Vehicle Wash	$	516,311.55
301-156-X118	21-18: NRC Improvements	$	0.84
301-070-X120	21-20: Central Supply & Archives	$	440,807.44
301-185-X311	23-11: Underground Storage Tank	$	1,310,022.59
301-010-X325	23-25: Sheriff Facility, TR	$	1,074.75
301-156-X423	24-23: NRC Upgrades	$	2,506.00
301-155-X532	25-32: HVAC/OC Airport	$	226,574.20
Total Capital Improvement Fund		**$**	**3,218,280.85**

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

RESOLUTION

November 10, 2026

WHEREAS, the American Rescue Plan (ARPA) was signed into law by President Joe Biden on March 11, 2021; and

WHEREAS, the law established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program allowing State, Local and Tribal, governments (recipient) with the opportunity to remediate the negative economic and public health impact engendered and exacerbated by the COVID-19 pandemic; and

WHEREAS, United States Treasury (U.S. Treasury) has indicated the County of Ocean is the direct recipient of SLFRF program and entitled to receive $117,938,762 of ARPA-SLFRF; and

WHEREAS, a resolution was adopted on February 15, 2023, approving funding allocation #1 of ARPA-SLFRF received in the amount of $25,358,233; and

WHEREAS, a resolution was adopted on August 16, 2023, approving funding allocation #2 of ARPA-SLFRF received in the amount of $17,804,017; and

WHEREAS, a resolution was adopted on May 1, 2024, approving funding allocation #3 of ARPA-SLFRF received in the amount of $59,277,041; and

WHEREAS, a resolution was adopted on October 16, 2024, approving funding allocation #4 of the ARPA-SLFRF Program, in the amount of $15,393,124; and

WHEREAS, a resolution was adopted on December 4, 2024 to allocate $106,347 and reallocate $5,923,131 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on April 15, 2026 reallocating $2,339,640.88 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on May 27, 2026 reallocating $460,278.38 of ARPA-SLFRF funds; and

WHEREAS, a resolution was adopted on August 19, 2026 reallocating $550,724.74 of ARPA-SLFRF funds; and

WHEREAS, the County of Ocean has been notified by the U.S. Treasury that the Coronavirus State and Local Fiscal Recovery funds – Frequently Asked Question section 17.19 December 31, 2024 Obligated Funds But Ultimately Not Expended For Eligible Activity allows the County to reallocate un-expended to another eligible current project; and

WHEREAS, the County of Ocean has reviewed the status of previously allocated projects and identified obligated balances that will not be expended; and

WHEREAS, the review determined that $171,811.22 in ARPA-SLFRF funds, previously obligated by the December 31, 2024 deadline, are now available as unexpended obligations; and

WHEREAS, it is the desire of the County of Ocean to reallocate the $171,811.22 to an eligible ARPA-SLFRF activity as outlined in Attachment A.

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

1. The Board of Commissioners hereby approves the ARPA-SLFRF Program reallocation in the amount of $171,811.22.

2. Certified copies of this Resolution shall be made available to the County Administrator, Department of Finance and County Auditor.

ARPA - Final Allocations By U.S. Treasury Expenditure Category

Project ID	Project Name	Expenditure Category	Month Approved	Total Budget "Approved"	Project Description
1: Public Health					
1.12-1	On Point Expansion	1.12: Mental Health Services*^	Feb-23	$550,000.00	Behavioral health support to municipal police departments – services pertaining to family conflict, mental health, substance use, developmental or cognitive disability, homelessness, poverty, and isolation will be provided to the COVID-19 impacted population
			May-24	$200,000.00	
1.12-2	Child & Adolescent Trauma Services Program	1.12: Mental Health Services*^	Feb-23	$150,000.00	Trauma counseling to children and adolescents of parents/caregivers who have died due to COVID-19, suicide or drug overdose and are suffering from grief
			May-24	$75,000.00	
1.12-3	Child & Adolescent Grief Program	1.12: Mental Health Services*^	Feb-23	$100,800.00	Grief support group and intervention services to children and adolescents who lost a caregiver as a result of COVID-19
			May-24	$50,400.00	
1.12-4	Social Connections Program	1.12: Mental Health Services*^	Feb-23	$67,500.00	Support groups for children and adolescents with disabilities
			May-24	$33,750.00	

Inclusive Recreation Grant	1.12: Mental Health Services*^	Aug-23	$500,000.00	Recreation enhancements for individuals living disabilities to help community inclusivity
		May-24	$1,000,000.00	
		Oct-24	$500,000.00	Additional funds for Inclusive Playground Grant
		Dec-24	$516,084.00	
		Apr-26	$2,339,640.88	
		May-26	$460,278.38	
Teen Suicide Prevention Program	1.12: Mental Health Services*^	Aug-23	$300,000.00	Education and awareness for youth and families regarding lifesaving suicide prevention techniques
Traumatic Loss & Disaster Response for Children	1.12: Mental Health Services*^	Aug-23	$300,000.00	Support organizations serving youth with disaster response and preparedness strategies including traumatic loss interventions (not clinical)
Emergency Response Upgrades	1.14: Other Public Health Services^	Feb-23	$2,820,378.00	Emergency response communication system upgrades
		Dec-24	$2,457,047.00	
Human Trafficking Prevention Project	1.14: Other Public Health Services^	Aug-23	$300,000.00	Support for organizations serving youth with human trafficking preparedness and prevention strategies
Opioid Prevention Consulting Program	1.14: Other Public Health Services^	Aug-23	$300,000.00	Provide consultation to businesses in targeted zones with high opioid presence in an effort to mitigate opioid crisis
	Subtotal		**$13,020,878.26**	

2: Negative Economic Impact

2.1-1	Food Insecurity Services	2.1: Household Assistance: Food Programs*^	Aug-23	$7,500,000.00	Provide nutritional support and resources to individuals and families struggling with food insecurity
			Dec-24	$750,000.00	
			Apr-26	-$1,581.78	
2.2-1	Housing Insecurities and Homelessness Services Program	2.2: Household Assistance: Rent, Mortgage, and Utility Aid*^	Feb-23	$4,648,200.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$2,332,650.00	
			Oct-24	-$582,900.00	
			Dec-24	-$962,093.00	
2.10-1	Opioid Recovery - Workforce Development Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	$500,000.00	Target workforce development programming for individuals impacted by opioid use.
			May-24	$400,000.00	
2.10-2	Older Worker Upskill Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	Aug-23	$375,000.00	Targeted workforce development programming for individuals impacted post retirement needing to re-enter the workforce
			May-24	$300,000.00	
2.10-3	Enhanced Employment	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)*^	May-24	$500,000.00	Enhanced employment assistance for individuals with limited resources and significant personal barriers who do not meet eligibility criteria for existing publicly funded programs that require skill development for gainful employment.

2.13-1	Capacity Building for Volunteer Mentoring Orgs	2.13 Healthy Childhood Environments: Services to Foster Youth	May-24	$600,000.00	Support to youth mentor and advocate organizations to expand their capacity through volunteer training.
			Apr-26	-$7,567.35	
2.14-1	Child Learning Loss Program	2.14: Healthy Childhood Environments: Early Learning*^	Aug-23	$240,000.00	Support organizations serving school added children in child care settings who have experiences learning loss with one-on-one tutoring and support services
			May-24	-$240,000.00	
2.15-1	HHI - Bridge Housing	2.15 LT Housing Security: Affordable Housing	May-24	$5,000,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing cross-sector supportive bridge housing for young adults.
2.16-1	HHI - Shelter Acquisition, Rehab, Ops	2.16 LT Housing Security: Svcs for Unhoused persons	May-24	$7,500,000.00	Funds for nonprofits to acquire property/dwellings, rehabilitate or engage in construction for the purpose of establishing transitional sheltering units.
2.18-1	Housing Insecurities and Homelessness Services Program	2.18: Housing Support: Other Housing Assistance*^	Feb-23	$1,596,804.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$1,800,097.00	
			Oct-24	$46,154.00	
			Dec-24	$1,292,740.00	
2.18-2	HHI - Roommate Matching	2.18 Housing Support: Other	May-24	$250,000.00	Funds to secure roommate matching services connecting viable roommates experiencing housing insecurity and homelessness. This project will target individuals 55+ as a priority.

2.19-1	Housing Insecurities and Homelessness Services Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$1,207,572.00	Homelessness prevention and transitional support through a program that will address housing stabilization needs for those at risk, or impacted by COVID
			May-24	$1,135,995.00	
			Oct-24	$536,746.00	
			Dec-24	-$330,647.00	
			May-26	-$460,278.38	
2.19-2	Benefits Navigator Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$900,000.00	Provide support in navigating benefits programs designed to aid in recovery from the pandemic that are made available to the County of Ocean's residents
			May-24	$750,000.00	
			Apr-26	-$15,999.99	
2.19-3	Aging and Disability Resource Center (ADRC) Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	$843,360.00	Provide care management support to disabled seniors/young adults in the County who are at a pandemic-heightened risk exposure of public health and financial insecurity
			May-24	$421,680.00	
2.34-1	Nonprofit Grant Writing Program	2.34: Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)^	Aug-23	$30,000.00	Assist impacted nonprofit organizations with time limited grant writing and administration workshops
			May-24	$30,000.00	

2.35-1	Impacted Industry Financial Hardship Program	2.35: Aid to Tourism, Travel, or Hospitality^	Aug-23	$1,000,000.00	Support of small businesses and non- profit organizations in travel, tourism and hospitality industries
			Dec-24	-$785,000.00	
2.37-1	Eviction, Foreclosure, & Homelessness Prevention Legal Services Program	2.37: Economic Impact Assistance: Other*^	Feb-23	$318,000.00	Legal services to those at risk of losing their residence
			May-24	$265,000.00	
			Apr-26	-$102,988.00	
		Subtotal		**$39,580,942.50**	

3: Public Health - Negative Economic Impact: Public Sector Capacity					
3.1-1	COVID-19 Vaccination & Testing Time Program	3.1: Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers	Feb-23	$60,663.00	COVID-19 wage reimbursement of increased workload hours spent by the sheriff's officers in their provision of security to the COVID-19 vaccination and testing sites
		Subtotal		**$60,663.00**	

5: Infrastructure					
5.1-1	Ocean County Utilities Authority - Area Wide Clarifier Rehabilitation and Concentration Tanks	5.1 Clean Water: Centralized Waste Water Treatment	May-24	$3,983,853.00	Area wide clarifier rehabilitation. Improvements to FC-4 and concentration Tanks Nos. 1 & 2 at the NWPCF located in Brick Township and Final Clarifier FC-7 at the CWPCF located in Berkeley Township
5.2-1	Ocean County Utilities Authority - Little Egg Harbor Interceptor S1-5 Rehabilitation MH5-1 to MH12-2	5.2 Clean Water: Centralized Waste Water Collection and Conveyance	May-24	$5,681,468.00	Rehabilitation of approximately 870 linear feet of 36 inch diameter reinforced concrete pipe (RCP) and 10,750 linear feet of 48 inch diameter RCP interceptor using CIPP liner, bypassing waste water flows, traffic control, rehabilitation of concrete surface in man holes, rehabilitation of meter chamber SM-5 and site restoration
5.6-1	Beach Haven Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	$2,332,731.00	Stormwater pump station and drainage improvements
			May-24	$214,000.00	
5.6-2	Ship Bottom Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	$442,225.00	Construction of stormwater pump station
5.6-3	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	$1,250,000.00	Stormwater pump station and drainage improvements
5.6-4	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	$1,475,000.00	Stormwater drainage system improvements
5.6-5	Storm Water Overtopping Prevention	5.6: Clean Water: Stormwater	Aug-23	$550,000.00	Rehabilitation of the Manahawkin Lake Dam in Stafford Township to prevent overtopping of stormwater
			Dec-24	-$309,089.00	
			Apr-26	-$27,810.38	

5.6-6	Lavallette Borough Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,600,000.00	Drainage improvements at 32 different locations within Lavallette Borough. Improvements include installation of inlets in front sump pump discharge point and running new pipe to a catch basin
5.6-7	Point Pleasant Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$199,000.00	Construction of inlets, manholes and tide flex values plus the raising of road surfaces at the intersection of Bay Isle Drive and Boat Point Drive, Point Pleasant Borough
5.6-8	Seaside Park Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$350,000.00	Bayview Avenue Road and Stormwater Improvements, Shared Services Agreement with Seaside Park
5.6-9	Lakewood Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,600,000.00	Arboretum Parkway Stormwater Upgrades, Shared Services Agreement with Lakewood Township
5.6-10	Seaside Heights Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$350,000.00	Bay Boulevard Road and Stormwater Improvements, Shared Services Agreement with Seaside Heights
5.6-11	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,200,000.00	SW2023A: Midstreams Road, Brick; Coolidge Road, Brick; Harmony Road/Hyson Road, Jackson; 564 S. Cooks Bridge Road- Jackson; 96 Leesville Road, Jackson; 1638 Forge Pond Road, Brick
			Dec-24	-$233,954.00	
			Apr-26	-$190,316.37	
5.6-12	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$1,500,000.00	SW2023B: 52nd Street & Long Beach Blvd; Broadway (5-7th) 52nd Street and Long Beach Blvd, Long Beach; N. 1st Street and Central Avenue, Surf City; Broadway and 6th Street, Barnegat Light
			Dec-24	-$488,741.00	
			Apr-26	-$115,521.36	

5.6-13	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$500,000.00	SW2023C: Outfall Pipes West Point Island, Lavallette and Kettle Creek Road, Toms River
5.6-14	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,000,000.00	SW2024A: Pipe lining contract: Harmony Road, Jackson; Church Road, Toms River; Flint Road, South Toms River: Nautilus Drive, Stafford; Pershing Blvd., Lavallette
			Dec-24	-$2,000,000.00	
5.6-15	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$2,000,000.00	SW2024B-617 Hope Chapel Rd. - LW / Lanes Mill Road - LW / 168 Miller Road - LW / Chestnut Street - LW / Flint Road - So. Toms River
			Dec-24	-$2,000,000.00	
5.6-16	Mantoloking Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	$584,829.00	Bay Avenue, Arnold Street and Downer Avenue Stormwater Improvements
5.6-17	Berkeley Township: Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$2,892,223.00	Design and reconstruct four (4) drainage culverts including road repair, located in Holiday City.
5.6-18	Little Egg Harbor Township - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$4,180,500.00	Stormwater infrastructure improvements and road ways reconstruction in the Mystic Island section of the Township
			Nov-26	$171,811.22	
5.6-19	Surf City Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	$3,929,026.00	Design and installation of drainage plus road restoration for the roadway areas of South 1st Street, 2nd Street, 3rd Street, North 11th Street, 12th Street and etc.
5.9-1	Bay Head Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	$450,000.00	Reconstruction of bulkhead and boardwalk structure located south of Bridge Avenue alongside Scow Ditch in Bayhead Borough

5.9-2	Stafford Township Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	$58,140.00	Bioswale conversion of the existing stormwater management basins located along Parker Street in Stafford Township
5.9-3	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	$1,520,000.00	South Dock Bulkhead replacement of 1000 linear feet including electrical/plumbing accessories along with roadway restoration.
			Aug-26	$550,724.74	
5.9-4	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	$1,530,000.00	Bamber Lake Dam spillway Reconstruction - New steel sheeting wall with integal concrete cap and replacement manual sluice gate with electronic to control back up
			Aug-26	-$550,724.74	
			Nov-26	-$171,811.22	
5.11-1	Island Heights Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	$535,000.00	Water main extension replacing under sized water main with 8' diameter PVC pipe. Replacement of aging water main in Island Heights Borough
			Apr-26	-$188,595.90	
5.11-2	Manchester - Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	$1,817,025.00	Replacement of water main with new PVC and replacement of 155 new water service connection to Buckingham Drive between Rt. 70, Circle Drive and Colonial Drive, Manchester
	Manchester (Amendment)- Drinking Water: Transmission & Distribution		Oct-24	$277,738.00	Project 5.11-2 Replacement of water main Buckingham Dr. plus 155 new water service. Bid $1,725,000 and Change Order 1 $134,762.88 and other costs $235,000 = $2,094,762.88
5.13-1	Lavallette Well Replacement	5.13 Drinking Water: Source	Dec-24	$2,200,000.00	Replacement of well No. 6, Newark Avenue Water Treatment Plant Newark Avenue and No. 3, 5, and 6 Wells Electrical System Upgrades
		Subtotal		**$42,648,729.99**	

6: Revenue Replacement					
6.1-1	Northern Barrier Island Beaches Provisions of Government Services	6.1: Provision of Government Services	Feb-23	$7,550,000.00	Environmental remediation effort to nourish the Northern Barrier Island Beaches
			May-24	$1,250,000.00	
6.1-2	Lanyard Lagoon - Shoreline & Wetland Restoration	6.1: Provision of Government Services	Aug-23	$184,017.00	Restoring shoreline and wetlands
6.1-3	County Parks - Inclusive Playgrounds - Provisions of Government Services	6.1: Provision of Government Services	Aug-23	$3,000,000.00	Creating inclusive recreation areas within four County Parks
			May-24	$3,500,000.00	
6.1-4	Long Beach Island Beaches - Provisions of Government Services	6.1: Provision of Government Services	May-24	$4,415,754.00	Environment remediation effort to re-nourish the Long Beach Island Beaches
			Oct-24	$563,637.00	Beach replenishment Beach Haven Borough, Harvey Cedars Borough and Long Beach Township.
6.1-5	Stafford Township Shoreland and Wetland Restoration - Provisions of Government Services	6.1: Provision of Government Services	May-24	$583,400.00	Mud City shoreline protection and restoration project, Stafford Township
6.1-6	County Sheriff Software Upgrades - Provisions of Government Services	6.1: Provision of Government Services	May-24	$1,500,000.00	Upgrade to Office of the Sheriff's computer-aided dispatch, records management, mobile data computing, finger printing management and interface with State and Local Government
		Subtotal		**$22,546,808.00**	

7: Administration					
7.1	ARPA Administrative Consulting	7.1: Administrative Expenses	Feb-23	$1,770,000.00	Administrative services provided by Witt O'Brien's for the Ocean County ARPA program
			Apr-26	-$1,689,259.75	
Subtotal				**$80,740.25**	
			YTD:	**$117,938,762.00**	

RESOLUTION

November 10, 2026

WHEREAS, on November 10, 2026 the Ocean County Board of Commissioners approved the ARPA-SLFRF Program reallocation of funds; and

WHEREAS, it has been determined that the amount to be reallocated shall be $171,811.22; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to reallocate this balance from the Grant Fund only, Current Fund remaining the same as the original approved budgets.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to reallocate the funds as follows:

Title	Account Number	Current Amount	Increase/Decrease Amount	Revised Amount
ARPA-Lacey Nonpoint 2	021-185-AR52	$ 979,275.26	$ (171,811.22)	$ 807,464.04
ARPA-Little Egg Stormwater	021-185-AR53	$ 4,180,500.00	$ 171,811.22	$ 4,352,311.22
		$ 5,159,775.26	$ -	$ 5,159,775.26

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

RESOLUTION

November 10, 2026

WHEREAS, on June 17, 2026, the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director to execute a grant application for funding for a project entitled the Victims of Crime Act (VOCA) Grant Program, subaward number V-15-25, to the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance; and

WHEREAS, on October 8, 2026 the Ocean County Prosecutor's Office received award documentation for the Victims of Crime Act (VOCA) Grant Program from the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance; and

WHEREAS, the purpose of the award is to maintain program services which address the needs of crime victims of all types in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy; and

WHEREAS, as a matter of public policy, the County of Ocean and the Ocean County Prosecutor's Office wish to participate to the fullest extent possible and does accept the subaward V-15-25, from the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance, for the period of July 1, 2026 through June 30, 2027, in the amounts of:

VOCA Federal Award	**$453,490**
County of Ocean Required Local Match	**$113,373**
County of Ocean In-Kind Match	**$550,994**
Total Grant Project	**$1,117,857**

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, that the Director and the Clerk of the Board are hereby authorized and directed to accept the award from the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance for the purpose described in the application.

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, Ocean County Department of Finance, Ocean County Prosecutor's Office, and the State of New Jersey, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance.

RESOLUTION

November 10, 2026

WHEREAS, on July 29, 2026, the Ocean County Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that approved the actions taken by the Ocean County Prosecutor's Office to submit an electronic application to the State of New Jersey, Department of Children and Families for the grant entitled Child Advocacy Center/Multidisciplinary Team Grant for the Support of Treatment Services and Capital Improvements, for a one-time maximum of $170,065.00; and

WHEREAS, on October 9, 2026, the Ocean County Department of Finance received funding, in the amount of $170,065.00, from the State of New Jersey, Department of Children and Families for the grant entitled Child Advocacy Center/ Multidisciplinary Team Grant FY27.

WHEREAS, the Ocean County Prosecutor's Office wishes to accept the Child Advocacy/Multidisciplinary Team Grant FY27, Contract No. 27C00078, for the period of July 1, 2026 through June 30, 2027 in the amount of $170,065.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to accept the award from the State of New Jersey, Department of Children and Families for the Child Advocacy Center/Multidisciplinary Team Grant FY27.

2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent related documents.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the State New Jersey, Department of Children and Families.

RESOLUTION

November 10, 2026

WHEREAS, on October 21, 2026, the Ocean County Board of Commissioners authorized the Ocean County Prosecutor's Office to submit an application for the SFY27 Operation Helping Hand (OHH) from the State of New Jersey, Department of Law and Public Safety; and

WHEREAS, on October 5, 2026, the Ocean County Prosecutor's Office received award notification from the State of New Jersey, Department of Law and Public Safety for SFY27 Operation Helping Hand Grant Program; and

WHEREAS, funding is the amount of $116,666.66 during the project window of September 1, 2026 through August 31, 2027; and

WHEREAS, as a matter of public policy, the County of Ocean and the Ocean County Prosecutor's Office, wish to participate to the fullest extent possible and does accept the subaward number Award No. SFYOHH-15-2027, from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, in the amount of $116,666.66.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, that the Director and the Clerk of the Board are hereby authorized and directed to accept the award from the State of New Jersey Department of Law and Public Safety for the purpose described in the application.

BE IT FURTHER RESOLVED, that the Director and the 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 State of New Jersey, Department of Law and Public Safety, County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Cultural & Heritage Commission was established by the Ocean County Board of Chosen Freeholders (now Board of Commissioners) on January 9, 1969 and is responsible for the promotion and preservation of the County's cultural and arts resources; and

WHEREAS, the Ocean County Board of Commissioners on June 17, 2026 authorized by Resolution 2026000799 the Ocean County Board of Commissioners Matching New Jersey Art and New Jersey History Grant Program; and

WHEREAS, the grant application was due on September 10, 2026 on or before 11:00 PM and three organizations applied with completed and eligible applications; and

WHEREAS, on September 16, 2026, the Ocean County Cultural & Heritage Commission voted unanimously to recommend award of three (3) matching grants to the Ocean County Board of Commissioners; and

WHEREAS, funding in the amount of $75,000.00 is available in Account No. 016-250-5216; and

WHEREAS, a final report will be due from all awarded organizations on or before January 15, 2027 and a final report in Fiscal Year 2026 to either the NJ State Council on the Arts or the New Jersey Historical Commission will be considered a completed final report.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD COMMISIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** that:

1. Three (3) matching grants in the amount of $25,000.00 each are awarded to the three recipients recommended by the Ocean County Cultural and Heritage Commission.

2. The Director and Clerk of the Board are hereby authorized to execute the agreements with the grantees.

BE IT FURTHER RESOLVED that the Ocean County Cultural & Heritage Commission and staff are hereby authorized to administer the Ocean County Board of Commissioners Matching New Jersey Art & New Jersey History Grant Program that will include, but not be limited to, the following:

1. Process onetime grant payments of $25,000.00 from Account No. 016-250-5216-7900 to the following organizations:

(a)Long Beach Island Foundation of the Arts & Sciences

(b)The Barnegat Bay Decoy and Baymen's Museum

(c)Strand Ventures, Inc.

2. Monitor the use of such funds through a final report provided by the Ocean County Cultural & Heritage Commission. Non-compliance with any stipulation herein may result in forfeiture of this grant in whole or in part or in reduction in amounts granted, special conditions or disqualification from applying for one or more years.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, the Ocean County Department of Finance, Ocean County Purchasing Department, the Ocean County Department of Parks and Recreation and the Ocean County Cultural & Heritage Commission.

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Board of Commissioners, in conjunction with the Ocean County Engineering Department, has allocated funds to assist municipalities with the construction of safe and accessible sidewalks for pedestrians along County roadways; and

WHEREAS, the Ocean County Board of Commissioners and the Ocean County Engineering Department formally notified all municipalities of the availability of funding through the Ocean County Municipal Sidewalk Grant 2026 program with awards to be made to eligible applicants on a competitive basis through the County's OpenGov platform; and

WHEREAS, municipalities were authorized to submit applications to the Ocean County Engineering Department by the application deadline of September 30, 2026 for multiple projects and/or phases, with grant funding limited to a maximum of seventy-five percent (75%) of construction costs, not to exceed Five Hundred Thousand Dollars ($500,000.00) per project or phase; and

WHEREAS, on October, 20, 2026, the Ocean County Engineering Department presented its recommendation to the County Grant Committee for awards to eligible applicants in accordance with the evaluation criteria established in the Grant solicitation; and

WHEREAS, the County Grant Committee accepted the Ocean County Engineering Department's recommendation to award a total of $4,602,738.78 under the Ocean County Municipal Sidewalk Grant 2026 program, with funding available in Account No. 9999-301-185-X614-6800.

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

1. Eleven (11) municipalities are hereby awarded funding under the Ocean County Municipal Sidewalk Grant 2026 program, as set forth in Appendix A, attached hereto and made a part hereof.
2. As a condition of accepting the Grant award, each Grantee shall enter into an Agreement with the County setting forth the terms, conditions and requirements of the Ocean County Municipal Sidewalk Grant 2026 program.
3. Grant funding awarded for each project or phase shall not exceed seventy-five percent (75%) of construction costs or Five Hundred Thousand Dollars ($500,000.00), whichever is less.
4. The total amount of grant funding awarded pursuant to this Resolution shall not exceed $4,602,738.78.
5. The term of each Agreement shall extend through completion of the respective awarded project or phase, subject to the terms and conditions of the Agreement.
6. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with each Grantee.
7. The Director and Clerk of the Board are hereby authorized to execute any necessary subsequent related documents.

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

APPENDIX A

The following municipalities are hereby awarded funding under the Ocean County Municipal Sidewalk Grant 2026 program:

Municipality	Project Title/Roadway	Grant Amount
Lakewood Township 231 Third Street Lakewood, NJ 08701	Ridge Avenue Sidewalk Improvements	$453,369.45
Lacey Township 818 Lacey Road Forked River, NJ 08731	Sidewalk Installation along Manchester Avenue & Western Boulevard	$250,000.00
Township of Jackson 95 West Veterans Highway Jackson, NJ 08527	New Central Avenue, South Cooks Bridge Road, White Road	$500,000.00
Township of Little Egg Harbor 6650 Radio Road Little Egg Harbor, NJ 08087	Center Street	$489,581.25
Borough of Point Pleasant Beach 416 New Jersey Avenue Point Pleasant Beach, NJ 08742	Chicago Avenue	$151,708.50
Plumsted Township 121 Evergreen Road New Egypt, NJ 08533	North Main Street (CR10), Jacobstown Road (CR528), Main Street (CR528)	$409,133.33
Borough of South Toms River 19 Double Trouble Road South Toms River, NJ 08757	Sidewalk Installation along Dover Road (CR 530)	$224,300.00
Borough of Point Pleasant 2233 Bridge Avenue Point Pleasant, NJ 08742	Bridge Avenue & Beaver Dam Road - Phase I	$500,000.00
	Bridge Avenue & Beaver Dam Road - Phase II	$174,262.50
Berkeley Township 627 Pinewald Keswick Road Bayville, NJ 08721	Serpentine Drive & Central Parkway Phase I	$468,157.50
	Serpentine Drive & Central Parkway Phase II	$468,570.00
Manchester Township 1 Colonial Drive Manchester, NJ 08759	Commonwealth Boulevard	$38,475.00
Borough of Seaside Park 1701 N. Ocean Avenue Seaside Park, NJ 08752	Barnegat Avenue & 24th Avenue	$475,181.25
	TOTAL GRANT AWARDS:	**$4,602,738.78**

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean recognizes the importance of tourism to the County's economy; and

WHEREAS, the County desires to support eligible tourism-related activities through the 2027 Ocean County Tourism Promotional Matching Grant Program.

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

1. The 2027 Ocean County Tourism Promotional Matching Grant Program is hereby authorized.
2. The program shall be administered by the Division of Business Development & Tourism in accordance with the program guidelines.
3. The Division is hereby authorized to advertise the program, issue application materials, and receive grant applications through the online platform, OpenGov.
4. The Division shall evaluate applications using uniform criteria and submit funding recommendations to the Ocean County Grant Committee for consideration. All awards shall require subsequent approval by the Board of Commissioners.
5. Funding awards shall be subject to the availability of appropriated funds and compliance with applicable program requirements.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be made available to County Counsel, County Auditor, Department of Finance, Department of Public Affairs.

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Department of Human Services has funds available for the purchase of county housing assistance and weather-related services for individuals and families experiencing homelessness; and

WHEREAS, the Ocean County Department of Human Services has requested the Ocean County Board of Commissioners enter into an Agreement with the Ocean County Board of Social Services for the provision of said programming; and

WHEREAS, the Ocean County Board of Social Services has agreed to provide said programming to Ocean County residents; and

WHEREAS, the amount available is $32,408.00; and

WHEREAS, funds shall be appropriated for these services in the 2027 Temporary County Budget at follows:

Department of Human Services	016-205-5095	$ 32,408.00

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Agreement for services is as follows:

1) The Director and Clerk of the Board are hereby authorized and directed to execute the Agreement with the Ocean County Board of Social Services, for the period of January 1, 2027, through December 31, 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) The County reserves the right to amend or cancel this Agreement at any time during the term of January 1, 2027, to December 31, 2027, should funding become unavailable.

4) 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 Ocean County Board of Social Services.

RESOLUTION

November 10, 2026

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners authorized a Memorandum of Understanding be executed between the Ocean County Prosecutor's Office and the New Jersey State Police for the New Jersey State Police Internet Crimes Against Children Task Force (ICAC); and

WHEREAS, the Ocean County Prosecutor's Office has determined the need to establish an Internet Crimes Against Children (ICAC) Task Force with various municipal law enforcement agencies within Ocean County; and

WHEREAS, the purpose of this program is to develop a task force within Ocean County to investigate ICAC referrals that are received from the New Jersey State Police; and

WHEREAS, the participating municipal law enforcement agencies have duly executed the Memorandum of Understanding with the New Jersey State Police Internet Crimes against Children Task Force, for which the OC Prosecutor Office services as the lead agency in Ocean County.

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 execute Shared Services Agreements with The Township of Little Egg Harbor for the dissemination and investigation of Internet Crimes Against Children (ICAC) Task Force referrals, effective immediately upon the adoption of this Resolution conditioned upon the prerequisite execution of the Memorandum of Understanding with the New Jersey State Police Internet Crimes Against Children Task Force by the Municipality.

2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

3. The fully executed Shared Services Agreements shall be kept on file and available for public inspection during regular business hours at the Office of the Clerk of the Board of Commissioners, 101 Hooper Avenue, Toms River, New Jersey, 08754.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, County Prosecutor's Office and the Township of Little Egg Harbor Municipal Clerk.

RESOLUTION

November 10, 2026

WHEREAS, the protection and preservation of the Barnegat Bay Estuary is of critical importance to the residents of Ocean County; and

WHEREAS, the Barnegat Bay Estuary was selected as an estuary of National Significance by the USEPA in July, 1995; and

WHEREAS, the Barnegat Bay Estuary Program Comprehensive Conservation Management Plan (CCMP) identifies habitat protection as a priority management issue in Ocean County; and

WHEREAS, dune restoration at Island Beach State Park is a recognized habitat protection measure outlined in the CCMP; and

WHEREAS, the Ocean County Board of Commissioners assists Ocean County coastal towns with an annual distribution of dune grass and dune fencing; and

WHEREAS, the Ocean County Board of Commissioners is desirous of assisting the effort to restore dunes at Island Beach State Park as part of its support to implement the action items of the CCMP.

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

1. The Board of Commissioners are hereby authorized to enter into an Agreement with Friends of Island Beach State Park to provide "American Beachgrass" variety dune grass, up to 10,000 plants, to be provided to Island Beach State Park for planting of dune habitat restoration.
2. The Ocean County Planning Director is hereby authorized to prepare the necessary documentation to initiate an Agreement with Friends of Island Beach State Park.

BE IT FURTHER RESOLVED that copies of this resolution shall be made available to Island Beach State Park; County Administrator; County Counsel; County Planning Director; County Finance Director; Barnegat Bay Partnership Program Director; and the County Auditor.

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean currently owns a property located at Block 141, Lot 4.01 in the Township of Ocean, known as Lighthouse Drive under the Ocean County Natural Lands Trust Fund; and

WHEREAS, this property has been identified by the Ocean County Mosquito Extermination Commission as an ideal location to implement mosquito control strategies; and

WHEREAS, these mosquito control measures shall include drainage control activities consisting of clearing sediment and phragmites that are obstructing two segments of an existing creek which will alleviate potential mosquito breeding; and

WHEREAS, a Right of Entry Agreement between the County of Ocean and the Ocean County Mosquito Extermination Commission has been completed in order to conduct these services.

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

1. The Commissioner Director and Clerk of the Board are hereby authorized to enter into and execute a Right of Entry Agreement with the Ocean County Mosquito Extermination Commission to permit access in order to implement mosquito control strategies at Block 141, Lot 4.01 in the Township of Ocean.

2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, County Auditor, County Counsel, Risk Management, and the Ocean County Mosquito Extermination Commission.

RESOLUTION

November 10, 2026

WHEREAS, Block 755, Lot 35.01 in the Township of Brick is part of Ocean County owned parkland, which is encumbered, as a condition of Green Acres funding, with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection; and

WHEREAS, in conjunction with the Brick Township Municipal Utilities Authority's (BTMUA) parallel force main that was constructed as part of the Laurelbrook Wastewater Pump Station Sewer Force Main Emergency Replacement Under Metedeconk River Project, it is necessary to remove the Green Acres restrictions from a 0.02 acre portion of the Ocean County owned land; and

WHEREAS, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to N.J.A.C. 7:36-26; and

WHEREAS, the BTMUA on behalf of Ocean County wishes to apply for approval of the permanent utility easement for the parallel force main as constructed as part of the Laurelbrook Wastewater Pump Station Sewer Force Main Emergency Replacement Under Metedeconk River Project as a major diversion of parkland under N.J.A.C. 7:36-26; and

WHEREAS, on November 5, 2025, the Board of Commissioners adopted Resolution No. 2025001560, supporting the pre-application submission pursuant to N.J.A.C. 7:36-26.9(d)11; and

WHEREAS, a public hearing was held on September 15, 2025, and public comment was accepted until September 29, 2025; and

WHEREAS, in accordance with N.J.A.C. 7:36-26.11(i)4, it is necessary for the County of Ocean to submit as part of the final application a Resolution endorsing the application to divert the parkland.

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

1. The County of Ocean endorses the filing of a final application for the diversion of parkland at the Ocean County owned land associated with the BTMUA parallel force main that was constructed as part of the Laurelbrook Wastewater Pump Station Sewer Force Main Emergency Replacement Under Metedeconk River Project pursuant to N.J.A.C. 7:36-26.
2. The County of Ocean and Brick Township Municipal Utilities Authority has reviewed both oral and written comments accepted during the public comment period and have made a finding that the major diversion of parkland is still in the public's best interest.
3. The County of Ocean hereby finds that the 0.02-acre diversion of Ocean County owned land would meet the minimum substantive criteria at N.J.A.C. 7:36-26.1(d) by providing a parallel force main for the BTMUA's Laurelbrook Wastewater Pump Station.
4. The County of Ocean acknowledges that in order to obtain the approval of the land diversion, all substantive and procedural requirements of N.J.A.C. 7:36-26 must be met, including compensation requirements at N.J.A.C. 7:36-26.10.

5. Upon approval of the diversion of parkland by the Commissioner of the New Jersey Department of Environmental Protection and the State House Commission and proof that all terms and conditions of the approval have been satisfied or will be satisfied in a timely manner, the County of Ocean hereby authorizes and directs the BTMUA Chairman and Secretary to execute a Green Acres Release and Compensation Agreement and a Deed of Easement for any replacement land serving in whole or in part as compensation for the diversion, in accordance with N.J.A.C. 7:36-26.11(m).

BE IT FURTHER RESOLVED THAT:

1. The Commissioner Director and Clerk of the Board are hereby authorized to execute any associated documentation for the final application to Green Acres to divert parkland at Ocean County owned land associated with the BTMUA parallel force main that was constructed as part of the Laurelbrook Wastewater Pump Station Sewer Force Main Emergency Replacement Under Metedeconk River Project.

RESOLUTION

November 10, 2026

WHEREAS, the OC Prosecutor's Office has been the recipient of ARRIVE Grant Funding; and

WHEREAS, Stockton University (Manahawkin Campus) has available space and availability for the OC Prosecutor's Office use in Crisis Intervention Training for their employees; and

WHEREAS, the Manahawkin Campus facilities were available to the OC Prosecutor's Office on the following dates that occurred: August 3rd, August 4th, August 6th and August 7th, 2026, for eight (8) hours on each day for a total cost of $1,330.00; and

WHEREAS, on May 28, 2026, the Ocean County Prosecutor's Office executed an Agreement with Stockton University authorizing the rental of the Manahawkin Campus facilities for Crisis Intervention Training for the OC Prosecutor's Office employees; and

WHEREAS, funding is available in Account No. 017-803-AE93 in the amount of $1,330.00.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, ST A TE OF NEW JERSEY that the Board hereby approves and ratifies the execution of an Agreement entered into between the Ocean County Prosecutor's Office and Stockton University.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Prosecutor's Office, Ocean County Department of Finance, Ocean County Purchasing Department, Ocean County Risk Management Division of Employee Relations and Stockton University.

RESOLUTION

November 10, 2026

WHEREAS, the Board of Commissioners of Ocean County (the "Board") is responsible for the planning, construction, and delivery of public works projects that serve the residents of Ocean County; and

WHEREAS, the County of Ocean is undertaking the following public works project:

1. Reconstruction of Double Trouble Road (C.R. 619) at Garden State Parkway Southbound Interchange 77, Berkeley Township

WHEREAS, pursuant to the New Jersey Project Labor Agreement Act, N.J.S.A 52:38-1 et seq., a public entity may require the use of a Project Labor Agreement ("PLA") for public works projects where it is determined that such agreement will promote labor stability and advance the public interest; and

WHEREAS, the Board has determined that the Project involves multiple trades, complex coordination, specialized construction activities, and critical County facilities requiring careful scheduling and execution; and

WHEREAS, the Board further finds that the Project is subject to scheduling constraints, coordination among contractors and subcontractors, operational considerations, and compliance requirements that necessitate a stable and reliable workforce; and

WHEREAS, the Board has determined that the use of a PLA for the Project will:

- Promote labor harmony and prevent disruptions, including strikes and work stoppages;
- Ensure the timely and efficient completion of the Projects;
- Enhance coordination among contractors and subcontractors;
- Improve workforce availability and productivity;
- Provide access to a skilled and properly trained workforce; and
- Protect the County's investment by reducing the risk of delays and cost overruns.

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 endorses and sets forth the justification for the use of a Project Labor Agreement in accordance with applicable New Jersey law for the following project:

   o Reconstruction of Double Trouble Road (C.R. 619) at Garden State Parkway Southbound Interchange 77, Berkeley Township

2. The Project Labor Agreement shall be incorporated into the bid specifications for each Project, and all contractors and subcontractors shall be required to comply with the terms of the applicable PLA as a condition of performing work.

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean has purchased an established Ocean County Sheriff's Law Enforcement Training Facility; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-1 et seq., authorizes the use of the Ocean County Sheriff's Law Enforcement Training Facility to be extended to other public agencies outside of Ocean County, by way of Shared Services Agreements for use of governmental facilities; and

WHEREAS, a duly executed Facility Use Agreement, which includes the Rules for the Training Facility Use production of the requisite Certificate of Insurance and a certified Resolution by the agency's Governing Body, shall be required to provide access and use of the facility by any interested outside public agencies; and

WHEREAS, public agencies outside of Ocean County, interested in entering into a Shared Services Agreement and Facility Use Agreement with the County of Ocean for utilization of the Ocean County Sheriff's Law Enforcement Training Facility for firearms training and qualification by Police Department employees, shall be scheduled in advance and receive a confirmed date and time by the OC Sheriff Office Coordinator. Appointment times are only available Monday through Friday from 8:00AM to 4:00PM and all Public Agencies or Municipalities outside Ocean County, shall be charged in accordance with the following Fee Schedule:

Outdoor Range:	$50.00 (4 hours) $100.00 (8 hours)
Indoor Range:	$150.00 (4 hours) $300.00 (8 hours)

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN STATE OF NEW JERSEY that access to and use of the Ocean County Sheriff's Law Enforcement Training Facility by any interested outside public agencies is hereby authorized, subject to the requirements outlined herein and contingent upon the Board of Commissioner formal approval.

BE IT FURTHER RESOLVED that the Ocean County Sheriff's Office is hereby authorized and directed to publish this Resolution for the use of the Ocean County Sheriff's Law Enforcement Training Facility by Public Agencies outside Ocean County on the Ocean County webpage, at which time they will take effect.



OCEAN COUNTY FIREARMS TRAINING FACILITY

1535 ROUTE 539
LITTLE EGG HARBOR, NJ 08087

STANDARD OPERATING PROCEDURES OCEAN COUNTY FIREARMS TRAINING FACILITY

1535 Route 539 Little Egg Harbor, NJ 08087

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Chapter 1 History, Mission and Purpose

History

The County of Ocean has struggled over many decades to establish a Firearms Training Facility that sworn personnel could utilize for various mandated training requirements. The Ocean County Board of Commissioners also recognized this increasing demand in training requirements mandated by the New Jersey Attorney General, New Jersey Division of Criminal Justice, Police Training Commission and Law Enforcement Agencies.

In December of 2023, the Board of Commissioners approved the purchase of an already established retail business situated on a little over 23 acres of property. The location offered a 25,000 sq. ft. main building along with two 25-yard indoor ranges, a 150-yard outdoor range and other outer buildings. The facility, allows for the various training activities that Law Enforcement Officers are required to accomplish.

Mission and Purpose

The Mission of the Ocean County Firearms Training Facility is to ensure that all Law Enforcement Agencies, Law Enforcement Officers and Police Recruits have a safe and secure inclusive facility to properly educate and train officers in the use of various firearms including non-lethal devices, defensive tactics and other related training classes which better serve the citizens of the State of New Jersey and Ocean County.

The Purpose of the Ocean County Firearms Training Facility is to ensure that all Law Enforcement Agencies, Law Enforcement Officers and Recruits have a safe and secure inclusive facility to properly educate and train them in various disciplines and to ensure that all mandated rules and regulations are followed from the New Jersey Attorney General's Office, New Jersey Division of Criminal Justice, New Jersey Police Training Commission and our Law Enforcement Agencies. Our goal is to support Law Enforcement agencies that utilize the Firearms Training Facility and ensure that they maximize the education and training offered here.

Chapter 2 Organizational Information

A: AUTHORIZED PERSONNEL

Facility Range Master (FRM): Is a certified Firearms Instructor, responsible to all personnel who utilize the ranges, and has responsibility for all Supervising Firearms Instructors, Firearms Instructors, trainees, sworn or civilian personnel, and for the efficient and safe operation of the ranges. *This position will have full charge of the facility and will supervise conduct on the facility grounds.* The FRM is responsible for range safety and for enforcing all rules. Is responsible for all items outlined as a SFI and FI.

Supervising Firearms Instructor (SFI): Is a certified Firearms Instructor who is designated by their agency to conduct firearms training. Each Law Enforcement Agency (LEA) shall designate a SFI and notify the Facility Range Master who is designated as such for each training day. When multiple agencies are conducting training on the outdoor or indoor ranges the SFI will communicate and coordinate their activities jointly so that all shooters are safe and follow the range rules. Is responsible for all items outlined as a FI.

Firearms Instructor (FI): Is a certified Firearms Instructor who has been designated by their agency to conduct firearms training. Each Firearms Instructor (FI) are charged with the responsibility for the safety and discipline of range shooters in the sector of the range to which they have been assigned. It is the duty of the FI's to be completely familiar with the standard policies, procedures and safety rules of this facility. The FI shall comply with all instructions issued by the Facility Range Master and assigned Supervising Firearms Instructor. FI's must be constantly alert, impartial and courteous though firm.

Instructor: Is someone that who meets the certification requirements of a particular instructor led course that is required by the NJOAG, NJDCJ, NJPTC, agency policy and or guidelines with their approval.

Trainee: Sworn or civilian personnel registered with an authorized training class at this facility.

B: FACILITY AMENITIES

The Ocean County Firearms Training Facility is located at 1535 Route 539 Little Egg Harbor, NJ 08087. The facility offers several opportunities for a variety of training activities. All Activities at the Firearms Training Facility are coordinated through the Ocean County Sheriff's Office.

- Indoor Ranges
  - 11 Lane, 25 yards
  - 6 Lane, 25 yards
- Outdoor Ranges
  - 15 Lane, 100 Yards
  - 10 Lane, 100 Yards
- Simmunition Shoot House (Non-lethal, paint marking cartridges only)
- MILO Training Simulator
- Training Classrooms

Training Opportunities

- Firearms Training Courses
  - PTC certified courses, Basic, Intermediate and Advanced Training
  - Armorer Training
  - Less Lethal
  - Pistol, Rifle & Shotgun
- Indoor Simmunition Shoot House (Non-lethal, paint marking cartridges only)
  - Active Shooter Training
  - De Escalation Training
  - Patrol Tactics
  - Special Operations Training
- Training Classrooms
  - Seating for 100 + students
  - Video monitors and or screen and projector available.
  - Climate controlled
  - Secured and alarmed premises

Chapter 3 Rules and Regulations for Use of Facility

The Ocean County Firearms Training Facility has established this safety plan to ensure the safety of those individuals who use or visit the facility and for the safety of those outside of the facility. This plan is to be updated and improved as conditions necessitate.

Preventing incidents from occurring is the top priority for all trainees, instructors, and facility personnel. The County of Ocean requires the complete compliance and coordination of this safety plan, rules and regulations. All personnel must be educated, trained, and supervised on the facility rules, which shall be strictly enforced. The Cardinal Rules of Firearm Safety shall be posted on each range and throughout designated areas of the facility. All Law Enforcement Agencies and others that utilize the Ocean County Firearms Training Facility shall ensure that an Indemnification Form, current Facility Use Agreement/Hold Harmless, and current Certificate of Insurance from the municipality is completed and verified by their lead Instructor before they can utilize the ranges or other assets of the facility.

If the Facility Range Master is not physically at the Ocean County Firearms Training Facility and there are multiple Law Enforcement agencies on the range, the Supervising Firearms Instructor designated on each range by that agency shall coordinate and communicate with the other Supervising Firearms Instructors on the other ranges to ensure safety and coordination of training activities during their use of the facility.

A: ADMINISTRATIVE RULES

1. All activities at the Ocean County Firearms Training Facility are to be authorized by the Ocean County Sheriff or the Sheriff's designee and supervised by an authorized Firearms Instructor.
2. Hours of operation will be set by the Ocean County Sheriff and may be adjusted to meet seasonal and operational needs.
3. The Sheriff or the Sheriffs designee shall coordinate, approve, and reserve all range and classroom requests from Law Enforcement Agencies.
4. Only Active law Enforcement officers shall be allowed on the ranges.
5. All shooters must check in with their Supervising Firearms Instructor prior to shooting.
6. Instructors in charge of a given training session, class or activity are given the authority to carry out the rules and regulations set forth in the Standard Operating Procedures.
7. Person(s) refusing to comply with the Facility Range Master, Supervising Firearm Instructor, or Firearms Instructors, who have an unsafe firearm, or who by their conduct demonstrates their presence to be a safety hazard, shall be told to leave the premises.
8. Disorderly Conduct - Disorderly conduct or intoxication is strictly prohibited at the Ocean County Firearms Training Facility. Anyone suspected of such conduct will be expelled from the facility.
9. All building and grounds maintenance must be scheduled in advance by the Sheriff or the Sheriff's designee

B: FACILITY RULES

1. All personal belongings, including firearms, must be kept secure by the owner as the County of Ocean or Ocean County Firearms Training Facility personnel are not responsible for lost, stolen, or damaged property.
2. Smoking/vaping is prohibited at the Ocean County Firearms Training Facility.
3. There shall be no use or possession of marijuana or intoxicants of any kind at the facility before, during or after shooting.
4. Alcoholic beverages or marijuana are not permitted at the Ocean County Firearms Training Facility.
5. Parking shall be only permitted in designated areas outside of the range grounds. Parking on grass areas, or the firing range is prohibited. (authorized vehicles exempt)
6. Dogs and other pets are not allowed on the **range,** except Law Enforcement K-9 service dogs according to applicable state law.
7. Cleaning of weapons shall only be performed in designated areas and only permissible inside the indoor range. Areas outside of the indoor range are not authorized for cleaning purposes.
8. Any range gates, doors or other entry/egress closure devices on either indoor or outdoor ranges must remain closed and secured while training, weapon handling or firing is ongoing.

C: RANGE SAFETY RULES

CARDINAL RULES OF FIREARMS SAFETY

- Always treat all guns as if they were loaded.
- Never let your muzzle cover anything you are not willing and able to destroy (Laser Rule).
- Keep your finger off the trigger and outside the trigger guard until your sights are on target AND you have decided to fire.
- Be sure of your target, what's around and beyond it.

2. Know and obey all range commands.
3. All persons in the range area are required to wear a ballistic vest, hearing, and eye protection.
4. All weapons shall remain holstered until directed otherwise by a Firearms Instructor.
5. Always keep the muzzle of any firearm pointed in a safe direction. Never allow the muzzle to point in any direction whereby an inadvertent discharge would allow the escape of a projectile into an outer area. Firearms Instructors must ensure that the targets being used by way of location, height and distance from the impact berm area is always safe and appropriate for such use.
6. Every shooter on the range has the personal responsibility to make sure that each bullet fired impacts safely in the impact range berm. Every Shooter has a DUTY to report rule violations and unsafe acts and to prevent any discharge that would allow the escape of a projectile to an outer area.
7. Unloading/ Loading of weapons shall only be performed in designated locations and under the supervision of a Firearms Instructor.

D: ENFORCEMENT

1. Safety demands that shooting activities have strict rules. Shooters who violate range rules are subject to losing shooting privileges or even suspension from the facility through a process established by the Ocean County Firearms Training Facility.
2. The Facility Range Master (FRM), Supervising Firearms Instructor (SFI), and Firearms Instructors (FI) at the Ocean County Firearms Training Facility are charged with the duty to observe and enforce range rules. The Ocean County Firearms Training Facility may terminate the eligibility of any SFI, FI or participant, trainee under their supervision at any time for any reason.
3. Firearms Instructors shall prohibit any person from shooting who appears to be physically or mentally impaired and/or who may contribute to an unsafe condition on the range.
4. A SFI shall be present for any and all shooting activity. The SFI is responsible to report any and all incidents that may impact the safe operation of the range to the Facility Range Master.
5. In the event of a problem or a violation, the SFI shall take action immediately. Minor issues are to be resolved by the SFI providing guidance and directions.

No one can be on the range unless supervised by an authorized Firearms Instructor who is on that particular range or training area.

Chapter 4 Operations

The preeminent and overriding goal of range operations is to assure that all Law Enforcement Officers and facility staff act in a safe manner and that **each and every round** that is fired at the Ocean County Firearms Training Facility, impacts a designated range berm within the confines of the facility. The following sections govern the safe, consistent and orderly operations of the facility.

These rules have been developed for the specific ranges located on this site. They are in addition to the Rules and Regulations in Section 3. Not all weapons, ammunition, munitions or chemical agents may be used on every range, refer to Section C of this chapter for restrictions.

A: HOURS OF OPERATION

Agencies are authorized to utilize the classroom and range training grounds during the below listed times and there shall be no live firing on the range or use of devices that will emit loud noise during the ***no live firing times.***

FIREARM RANGES

OUTDOOR RANGES	Monday - Friday 0800-2100 HOURS LIVE FIRE HOURS NO EXCEPTIONS
INDOOR RANGES	Monday - Friday 0800- 1700 HOURS Additional hours will be considered upon availability and request by the LEA.
INDOOR TRAINING FACILITY • Training classrooms • Training Simulators • Simmunition Shoot House	Monday - Friday 0800- 1700 HOURS Additional hours will be considered upon availability and request by the LEA.

Emergency Contacts	**Names and Number**
Facility	
County Communications Dispatch	(732) 929-2044

B: FACILITY RESERVATIONS AND SCHEDULING

1. All Ocean County Firearms Training Facility reservations must be requested and approved by the Sheriff or the Sheriff's designee. ***There will be no unauthorized or unscheduled use of the Range.***
2. All Law Enforcement Agencies shall request only the necessary number of dates they need the range to ensure that all agencies will be able to re-qualify and so that other agencies have open dates to re-qualify their sworn personnel. Law Enforcement Agencies must first review the yearly range calendar for all open range dates before submitting their request to the Sheriff or the Sheriff' designee
3. All agencies that need to cancel their range date must contact the Facility Range Master within 24 hours prior to their scheduled range date and submit a cancellation notice. Excessive canceling of range dates may result in loss of range time at the Ocean County Firearms Training Facility.

C: SECURING RANGE GATES, DOORS AND OFFICES

1. It shall be the responsibility of the first agencies Supervising Firearms Instructor (SFI) or Firearms Instructor (FI) who is first to be utilizing the range during the weekday to report to the Firearms Training Facility main office and sign-out the range keys. The SFI or FI must formally sign the range key log book to ensure the accountability for the range key at all times. Only the SFI or FI who signs out the key should return the key when they are finished at the range. It will not be their responsibility to secure the range gates if they have completed their training before the range is closed for the evening.
2. It shall be the responsibility of the last agencies Supervising Firearms Instructor (SFI) or Firearms Instructor (FI) utilizing the range to secure and lock the range main gates, range office and maintenance pod for the evening. The range grounds must be closed and secured no later than 10:00pm (2200 hour). The SFI or FI must ensure that all live fire will cease on all range lanes no later than 2100 hours (9 pm) as prescribed in the hours of operation section of this SOP.
3. Range Main Gate Keys shall not be duplicated, and duplication is prohibited unless expressly authorized by the Ocean County Sheriff or the Sheriff's designee.

D: RANGE OPERATIONS

1. All Rules and Regulations of Chapter 3.
2. Supervising Firearms Instructors must be present on the range while their trainees are on the range, regardless of whether or not they are discharging firearms, munitions or less lethal training devices.
3. Firearms Instructors and other authorized Instructors shall wear a ballistic vest, shirt or hat that distinguishes them as instructors.
4. The red range flag must be raised on the flagpole when shooters are on the outdoor range and placed back in the range office at the end of the day by the last designated Supervising Firearms Instructor or their designee on the grounds.
5. Only authorized vehicles may be operated on any range and shall be restricted to slow speeds to reduce range surface damage, vehicle damage or trainee injuries.
6. All materials being utilized for targets on the range must be given pre-approval from the Facility Range Master to ensure all safety precautions are taken.
7. When personnel are down range, a Firearms Instructor must remain at the firing line to ensure that no shooters standing behind the firing line are handling firearms unless otherwise directed by a firearms instructor.
8. It is the responsibility of the designated Supervising Firearms Instructors of a particular agency to report any damage to the facility, range equipment, vehicles or other property damage to the Facility Range Master immediately.
9. All known round impacts into the ceiling baffles, ballistic side walls, ballistic blocks, target holders, or flooring shall be immediately reported to the Facility Range Master.
10. Any firearm discharges that result in a round exiting the training area, outdoor firing range berm's or impacting, regardless of a complete round or fragmentation, an area of the indoor range that is not intended for rounds to impact (ex., ceiling portion not protected by ballistic shielding) shall be reported immediately to the Facility Range Master.
11. Any shooting table that is moved must be returned to its original stored location.
12. All barricades shall be returned to their proper storage area.
13. It is the duty of all trainees to clean up all spent casings, shotgun hulls, Taser cartridges, Munitions, target debris after shooting and place unwanted casings in designated casing barrel.
14. The range gates shall be secured by the **last** Supervising Firearms Instructor or their designee on the range and notification of such sent to the Facility Range Master or his designee.

E: SPECIFIC RESTRICTIONS

Indoor Range

1. **Prohibited**
   a. Rifle or shotgun caliber firearms and or ammunition.
   b. Any ammunition that exceeds 1500 fps velocity.
   c. Full Auto, Burst (Navy Group) weapon operation.
   d. Explosive breaching devices, distraction devices or chemical agents.
   e. Steel Targets

Outdoor Range

1. Motor Vehicle Operation
   - Only authorized vehicles listed below are permitted on the outdoor ranges.
   - (1) One range equipment vehicle (targets, ammunition, etc.)
   - (1) One emergency vehicle used for drills or for transporting injured personnel.
2. Steel Targets
   - Are only authorized with approval from the Facility Range Master
   - Target type, engagement location and ammunition rating required
   - Shall be removed at the end of each training session.
   - Steel Engagement distances to be followed.
     - Handgun calibers- 7 yards
     - Shotgun buckshot/ birdshot- 10 yards
     - Rifle calibers (including 5.7)- 50 yards

Prohibited Guns

1. All training devices being utilized on the range grounds must be given pre-approval from the Facility Range Master to ensure all safety precautions are taken. Agencies shall notify the Facility Range Master of their use during the annual range reservation for their agency.

Maintenance

1. A Range Safety Inspection Checklist will be completed each day of operations by the Range Instructor on duty. Any found infractions or damage shall be placed in the Range Pass-On book.
2. In situations of inclement weather, such as snowstorms or flooding, the facility may be closed by the County and/or Ocean County Sheriff.

F: Emergency Action Plan

Safety Briefing

The lead Instructor shall conduct a briefing upon the start of a training day. Safety briefings prepare trainees to safely and efficiently participate in a particular training exercise at a particular location on the facility property. Any questions from participants should be answered in the briefing or at any time an exercise is being conducted. Instructors should also take the opportunity to coordinate their activities with the other Instructors/Agencies utilizing training areas within their proximity.

Standard Range Safety Briefing:

1. Identify the instructors, exits, emergency equipment location, firearm handling locations and breakdown of training exercises.
2. Identify any physical limitations trainees may have PRIOR to the training event.
3. Range safety rules
4. Firing line commands
5. Emergency procedures

Emergency Action Plan

1. An emergency can occur at any time that may range from simple personal injuries to natural disasters. This emergency procedure is intended to minimize confusion and save response time. In all emergency responses, the lead instructor must take charge of the situation.

2. Each agency that utilizes the Ocean County Firearms Training Facility is responsible to bring a medical triage bag with them and it is also recommended to bring an Automated External Defibrillator (AED).

3. Emergency procedures should be addressed prior to the start of each training session. To include identification of the following:
   - Personnel with advanced medical training
   - Vehicle to be used if necessary to transport an injury victim
   - Medical supplies
   - Roles required during the incident
   - Communications link via radio dispatch and or cell phone

Personal Injury: Procedure

1. Command: *"CEASE FIRE, CEASE FIRE. "Holster your Weapon."*
2. Supervising Firearms Instructor will take charge of the situation and shut down all range activities.
3. Ensure that all firearms are holstered.
4. Evaluate the seriousness of the situation.
5. Render aid.
6. Direct person to get appropriate medical attention.
7. Commence firing again only after the incident has been cleared.
8. Complete accident/incident report and submit to the Facility Range Master. The Facility Range Master shall submit the report to the County's Risk Management division.

Maior Injury: Procedure

1. Command: *"CEASE FIRE, CEASE FIRE. "Holster your Weapon."*
2. Supervising Firearms Instructor will take charge of the situation and shut down range activity.
3. Ensure that all firearms are holstered.
4. Evaluate the seriousness of the situation.
5. Render aid.
6. Move an injured person only if life is endangered.
7. Call emergency numbers. Include information such as: location, phone number from where the call is being made, name, what happened, how many people injured, condition of the injured, locations of persons who will direct help to the scene.
8. Continue to give aid until EMS arrives.
9. Notify the Facility Range Master immediately.
10. Record the time and actions taken during the emergency.
11. Task all witnesses to write down what they saw.
12. Complete accident/incident report and submit to the Facility Range Maste. The Facility Range Master shall submit the report to the County's Risk Management division.

Criminal Acts

1. Call 911 if a criminal act is in progress.
2. Notify the Facility Range Master.
3. Complete accident/incident report and submit to Ocean County Firearms Training Facility Range Master. The Facility Range Master shall submit the report to the County's Risk Management division.

Fire or Major Disaster

1. Cease Fire
2. Call 911 as appropriate.
3. Complete accident/incident report and gather witness statements, and contact the County's Risk Management division.
4. Clear and shut down the ranges and secure the facility.

OCEAN COUNTY FIREARMS TRAINING FACILITY

RANGE INSPECTION FORM

Range Safety Inspection Form

INSTRUCTOR (PRINT): _____

AGENCY NAME: _____

DATE: _____TRAININGLOCATION: _____

# of TRAINEES_____ # of ROUNDS FIRED_____

TYPE OF WEAPONS DISCHARGED

☐ Handgun ☐ Shotgun ☐Rifle ☐ Taser ☐ LLM ☐Chemical Agents

General Inspection Items	Yes	No	**Comments**
Red Range Flag up during live fire			
Range Impact Area Inspected			
Range free of debris/litter			
Brass picked up and stored			
Shotgun Hulls disposed			
Any less lethal, munitions, chemical agent containers or cartridges disposed			
Range building and grounds in good operating order			
Barricades returned to storage			
Shooting tables returned side berms			
Range flag returned to range office			
Buildings and entry gates secured			
ADDITIONAL COMMENTS PLEASE LIST BELOW:			

OCEAN COUNTY FIREARMS TRAINING FACILITY

ACCIDENT/INCIDENT REPORT FORM

Accident/Incident Information:
Use the back of this form for additional comments.

Date:_____ Time:_____

Location of incident and conditions of the area:

Name of Injured Person:_____ Age:_____

Address:_____ Phone:_____

Staff witnessing the accident/incident:_____

Exactly where did the injury occur? _____

Describe the extent of the injury (specific parts of the body)

Was there a pre-existing condition in the part of the body now injured? ☐Yes ☐No
If yes explain:

Was protective equipment worn? Describe:
Describe in full detail how the injury occurred (use additional sheets if necessary):

To whom was accident reported? _____
To whom was injured released?_____

Was injured party given First Aid? ☐Yes ☐No by Whom:_____
Describe:_____

_____
_____
_____
_____
_____
_____
_____
_____

Was 911 called? ☐Yes ☐No

Were they transported by professional medical assistance? ☐Yes ☐No

Witness (other than staff)

Name:_____ Phone:_____

Address:_____

Signature:_____

Name:_____ Phone:_____

Address:_____

Signature:_____

Person in charge:

Signature:_____.Date:_____

Page 2

Ocean County Firearms Training Facility Agency

Agency Firearms Instructor Information Form
Information Sheet

Department_____

Chief_____

Address_____

Email:_____

Phone Number:_____

Supervising Firearms Instructor (SFI)_____

Email:_____

Cell:_____

Firearms Instructor:_____

Email:_____

Cell:_____

Firearms Instructor:_____

Email:_____

Cell: _____

Revision date: May 28, 2024

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF OCEAN AND THE _____*(Municipality)* FOR UTILIZATION OF THE OCEAN COUNTY SHERIFF'S LAW ENFORCEMENT TRAINING FACILITY FOR FIREARMS TRAINING AND QUALIFICATION BY POLICE DEPARTMENT EMPLOYEES OF THE_____ *(Municipality /Public Agency)*

WHEREAS, the County of Ocean ("Ocean County") through its Department of Law and Public Safety (Sheriff's Department) operates a Law Enforcement Training Facility, which is utilized for firearms training and qualification by various law enforcement agencies within Ocean County; and

WHEREAS, the facility operates under a fee schedule and under Rules and Regulations approved by the Ocean County Board of Commissioners; and

WHEREAS, the _____*(Municipality/Public Agency)* Police Department is currently in need of a training and qualification facility; and

WHEREAS, Ocean County is willing to extend use privileges of its Firearms Training Facility to the _____*(Municipality/Public Agency* for its Police Department active personnel only; and

WHEREAS, Ocean County and the _____*(Municipality/ Public Agency*) wish to enter into a formal Memorandum of Understanding to set forth the terms and conditions for the use of the Firearms Training Facility.

NOW, THEREFORE, Ocean County and the _____ *(Municipality/Public Agency)* agree as follows:

1. **Term of Agreement**. This agreement shall be effective for the term of one (1) year from date of execution. Ocean County and the _____ *(Municipality/Public Agency)* agree that the terms of this agreement may be renewed automatically for additional one-year term(s).

2. **Usage of Firearms Training Facility**. The _____ *(Municipality/Public Agency)* Police Department personnel shall be permitted to use the "Ocean County Sheriff's Law Enforcement Training Facility" for firearms training and qualification. Usage shall be in accordance with any fee schedule applicable and shall be used during normal business hours; subject to availability.

A. Public Agencies and Municipalities outside Ocean County must pre-schedule and receive an appointment date and time to use the Training Facility.

B. Public Agencies and Municipalities outside Ocean County shall incur fees as set forth in the most current fee schedule. Fees as of June 2026 are:

Outdoor Range: $ 50.00 (4 hours)
Outdoor Range: $100.00 (8 hours)
Indoor Range: $150.00 (4 hours)
Indoor Range: $300.00 (8 Hours)

3. **Compliance with Rules and Regulations**. Users of the facility from the _____ *(Municipality/Public Agency)* Police Department agree to comply fully with the rules and regulation of the Ocean County Firearms Training Facility and agree to furnish a copy of the Rules and Regulations to all of their law enforcement personnel. A copy of the Rules and Regulations are annexed hereto and made a part hereof as ***Exhibit A***. Each facility shall sign an individual statement indicating that they have read, are familiar with, and agree to abide by the rules and regulations while utilizing the facility.

4. **Supervision and Direction of Activities**. All firearms training and qualification of the _____ *(Municipality/Public)* Police Department law enforcement personnel shall be undertaken under the supervision of a fully licensed and certified firearms instructor from the _____ *(Municipality/Public Agency)* Police Department. The _____ *(Municipality/Public Agency)* agrees that all firearms training and qualification activities will be undertaken at the behest of and under the supervision of the _____ *(Municipality/Public Agency.* It is agreed that other than providing the facility, Ocean County is not involved with, nor exercises any control over the subject activities which shall be the sole responsibility of the _____ *(Municipality/Public Agency)* and its Police Department.

5. **Indemnification and Hold Harmless**. The _____ *(Municipality/Public Agency)*, its elected officials, appointed officials, and its law enforcement personnel who utilize the facility, agree as a condition for such use, to indemnify, defend and hold harmless the County of Ocean, its officials, agents, servants and employees from any claims of any type, including but not limited to claims for death, bodily injury and/or property damage which may arise in whole or in part from the activities of the *Municipality/Public Agency)* law enforcement personnel while utilizing the Firearms Training Facility.

6. **Insurance Coverage**. As a condition for utilizing the pistol range facility, the _____*(Municipality/Public Agency)* shall furnish a Certificate of Insurance naming the County of Ocean as an additional insured. The Certificate shall cover all individuals using the Law Enforcement Training Facility with the _____ *(Municipality/Public Agency)* Police Department. The Certificates of Insurance shall verify insurance coverage in the following areas and in the following amounts:

General Liability	$3,000,000/$5,000,000
Auto Liability	$1,000,000 combined single limit
Umbrella/Excess	$5,000,000
Workers' Comp & Employers Liability	Statutory as to Workers' Compensation
Employers' Liability	$5,000,000

A copy of the Certificate of Insurance shall be subject to review and approval by Ocean County Counsel and/or the Ocean County Insurance and Risk Management Division of the Department of Employee Relations.

7. **Termination**. Ocean County reserves the right to terminate this agreement upon thirty (30) days' written notice to the _____ *(Municipality/Public Agency)* in the event of there being any documented violation of the Ocean County Sheriff's Law Enforcement Training Facility's rules and regulations or for other good causes. Failure of the Municipality to provide the required current Certificate of Insurance, naming County of Ocean as an additional Insured on an annual basis, shall be considered good cause for termination.

8. **Severability**. Should any portion of this Memorandum of Understanding be declared invalid or unenforceable by a Court of competent jurisdiction, the declaration of invalidity shall not affect the remaining portions of this agreement which will continue in full force and effect.

9. **Modification**. This Memorandum of Understanding constitutes the complete and entire agreement between Ocean County and the _____ *(Municipality/Public Agency)* and the provisions herein shall not be added to, deleted from or modified in any way unless the modification or change is in writing and executed by the duly authorized representatives of both parties.

10. **Ratification**. This Memorandum of Understanding is subject to ratification by the Ocean County Board of Commissioners and the _____ *(Municipality/Public Agency.*

ATTEST:

OCEAN COUNTY BOARD OF COMMISSIONERS

_____

MICHELLE I. GUNTHER, CLERK OF THE BOARD

By: _____

FRANK SADEGHI, DIRECTOR

ATTEST:

_____

(MUNICIPALITY/PUBLIC AGENCY)

_____

Name: MUNICIPAL CLERK or Agency Chief Clerk

_____

Name:
MAYOR or Public Agency Director

ACKNOWLEDGEMENT:

_____

Name:
Title:

_____

Name:
CHIEF OF POLICE

RESOLUTION

November 10, 2026

WHEREAS, Trencin Realty Company; T & H Builders: Michelle S. Inzelbuch: S&D Development Associates, LLC: HAEI Holdings, LLC; TRG NJ LLC; Quick Chek; H&H LLC; Community Medical Center Barnabas Health; LKJ Business Management LLC; TCAT Properties Toms River; YHA Enterprises LLC; and Hidden Handvor, LLC deposited money with the County Chief Financial Officer through the Ocean County Planning Board as their shares of the cost for drainage, road, and traffic within their respective projects in Ocean County; and

WHEREAS, the County and Regional Planning Enabling Act (RS40:27-6.2d as amended) allows the transfer of such drainage, road, and traffic funds to the general fund if the projects for which they were contributed are not initiated for a period of 10 years; and

WHEREAS, the above listed deposits have been held for at least ten (10) years.

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

1. The following transfers, in the total amount of $132,795.00, shall be made from the Planning Board Agreement Accounts, deposited for the various drainage basins and credited to the Amounts Received in Trust by Agreements with the Ocean County Planning Board for Drainage and Road Improvement Projects as Unanticipated Revenue:

a) Trencin Realty Company – Four thousand three hundred eighty five dollars ($4,385.00), deposited 01/14/2015

b) T & H Builders – Three thousand five hundred dollars ($3,500.00), deposited 01/20/2015

c) Michelle S. Inzelbuch – One thousand eight hundred thirty five dollars ($1,835.00), deposited 01/28/2015

d) S&D Development Associates, LLC – Twelve thousand one hundred sixty five dollars ($12,165.00), deposited 02/03/2015

e) HAEI Holdings, LLC – Four thousand one hundred sixty five dollars ($4,165.00), deposited 03/06/2015

f) TRG NJ LLC – Twenty four thousand eight hundred thirty five dollars ($24,835.00), deposited 05/18/2015

g) Quick Chek – Nine thousand dollars ($9,000.00), deposited 07/08/2015

h) H&H LLC – Five thousand five hundred dollars ($5,500.00), deposited 07/14/2015

i) Community Medical Center Barnabas Health – Eighteen thousand eight hundred thirty five dollars ($18,835.00), deposited 07/14/2015

j) LKJ Business Management LLC – Thirty two thousand eight hundred thirty five dollars ($32,835.00), deposited 07/14/2015

k) TCAT Properties Toms River – Four thousand three hundred dollars ($4,300.00), deposited 07/28/2015

l) TCAT Properties Toms River – Three thousand dollars ($3,000.00), deposited 07/28/2015

m) YHA Enterprises LLC – Four thousand five hundred dollars ($4,500.00), deposited 09/03/2015

n) Hidden Handvor, LLC – Three thousand nine hundred forty dollars ($3,940.00), deposited 11/30/2015

2. Certified copies of this Resolution shall be sent to the Ocean County Auditor, Finance Department, Engineering Department, and each person and/or Corporation listed above.

No Associated Documents

No Associated Documents

M E M O R A N D U M

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: October 7, 2026

Subject: **Summary of Pre-Board Meeting of September 2, 2026**

Copies to: Michelle I. Gunther, Clerk of the Board
Tracy Maksel, Deputy County Administrator
Robert Greitz, Director of Employee Relations

Director Frank Sadeghi opened the meeting at 4:00 PM and read the Statement of Compliance with the Open Public Meetings Act. The Clerk of the Board called the roll.

Present:
Director Frank Sadeghi
Deputy Director Jennifier Bacchione
Commissioner Robert S. Arace
Commissioner Sam Ellenbogen
Commissioner Ray Gormley

Michael J. Fiure, County Administrator
Christine Allen, Recording Secretary
Michelle I. Gunther, Clerk of the Board
John C. Sahradnik, Jr., County Counsel

Director Sadeghi opened the meeting by leading the Board in the Pledge of Allegiance. The Clerk of the Board read the prayer.

Mr. Reilly discussed a new process moving from Department-centered vehicle replacement to Countywide fleet management. *A copy of the presentation is attached.

Mr. Agliata informed the Board of the proposed acquisition of a 78.35-acre parcel located along US Highway 9 in Eagleswood Township, as recommended by the Natural Lands Trust Fund Advisory Committee. The property owner has accepted a negotiated offer of $850,000, plus $5,750 in property tax adjustments.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the items listed on the agenda, including a discussion on the reconstruction of Hooper Avenue in downtown Toms River. The proposed roadway improvements will include two lanes in each direction. The sidewalk will be pushed back, decorative fencing will be installed, and a new landscaping design will be implemented for the area. The pedestrian signal will also be relocated closer to the bridge.

Commissioner Bacchione inquired about the progress of the new Lanes Mill Road signal in Brick Township. The signal has been ordered and will be installed as soon as it arrives. Mr. Jehnke is also looking into other ways to improve traffic safety in the area, including increased drivers education for student drivers.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of September 9, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Commissioner Arace thanked Mr. Ambrosio from the Buildings and Grounds Department for quickly addressing a leak at the Manchester Garage.

Commissioner Bacchione mentioned that next year's Ocean Goes Purple table should be visited by more County employees.

Commissioner Gormley shared well wishes for Mr. Meyers.

There were no additional comments.

Mr. Fiure will be adding a resolution supporting Bill S-4306 set forth by Senator Amato, asking the State to make the $250 ANCHOR property tax benefit permanent for senior citizens.

Director Sadeghi will also add a resolution opposing the JCP&L rate increase. He believes the extra funding needed should be taken from their profits.

The County supports a resolution sponsored by Assemblyman Alex Sauickie expressing support for law enforcement officers. The resolution encourages counties and municipalities throughout New Jersey to similarly recognize and support the work of law enforcement officers.

Ms. Gunther read the resolution to move to closed session.

On a motion by Commissioner Ellenbogen, seconded by Commissioner Gormley, the meeting moved to Closed Session at 4:33pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 6:44pm. There being no further business, on a motion by Commissioner Ellenbogen, seconded by Commissioner Gormley, the meeting adjourned at 6:44pm.

MJF/ca

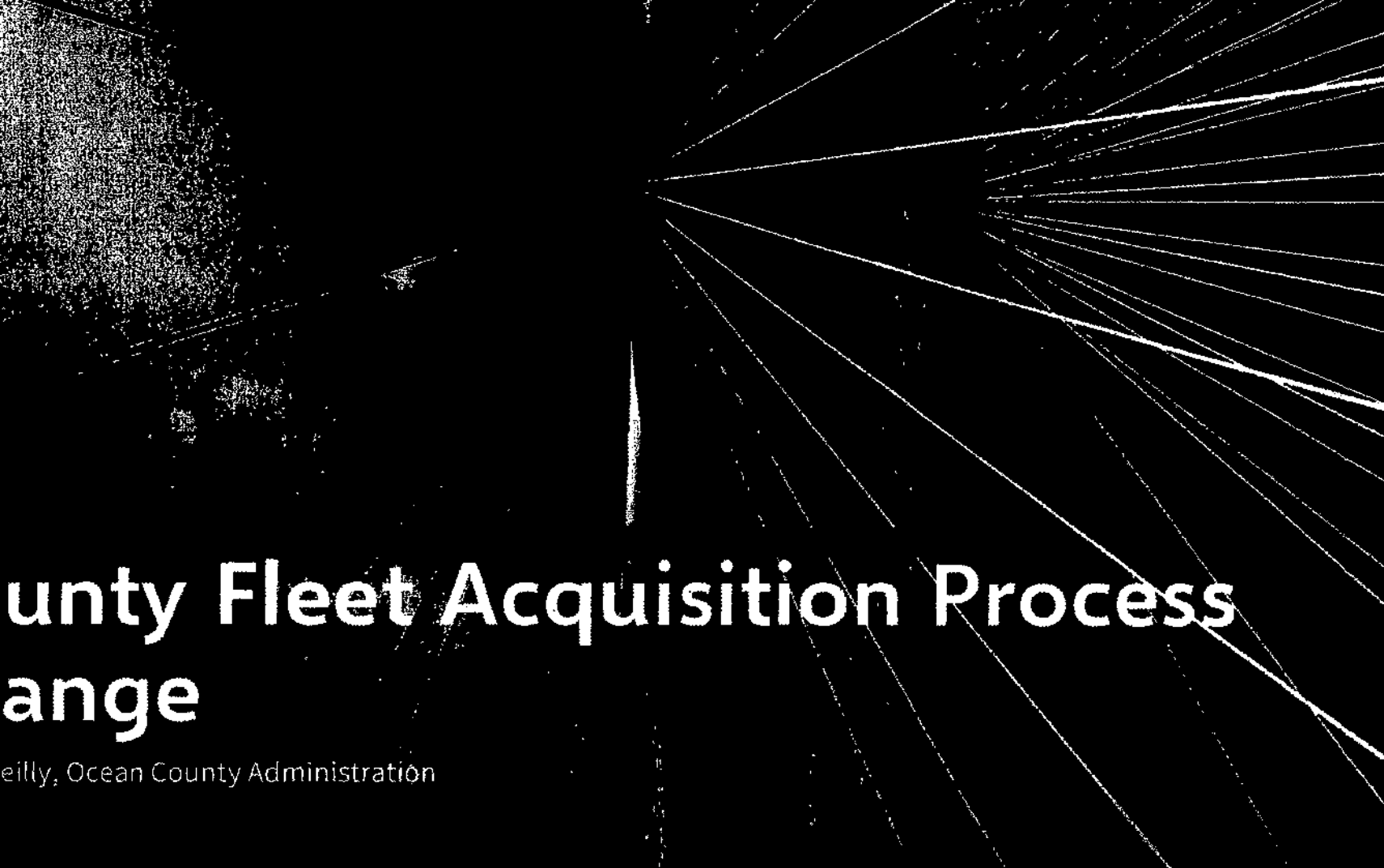
MOTION

September 2, 2026

BE IT RESOLVED THAT A CLOSED SESSION WILL BE HELD AT THIS TIME TO DISCUSS:

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Youth Services Commission
Reappointments	OC Youth Services Commission
Discussion	None at this time

BE IT FURTHER RESOLVED THAT THE MINUTES OF THIS MEETING WILL BE MADE AVAILABLE TO THE PUBLIC UPON FINAL ACTION BEING TAKEN IN ACCORDANCE WITH THE PROVISIONS OF SAID LAW.



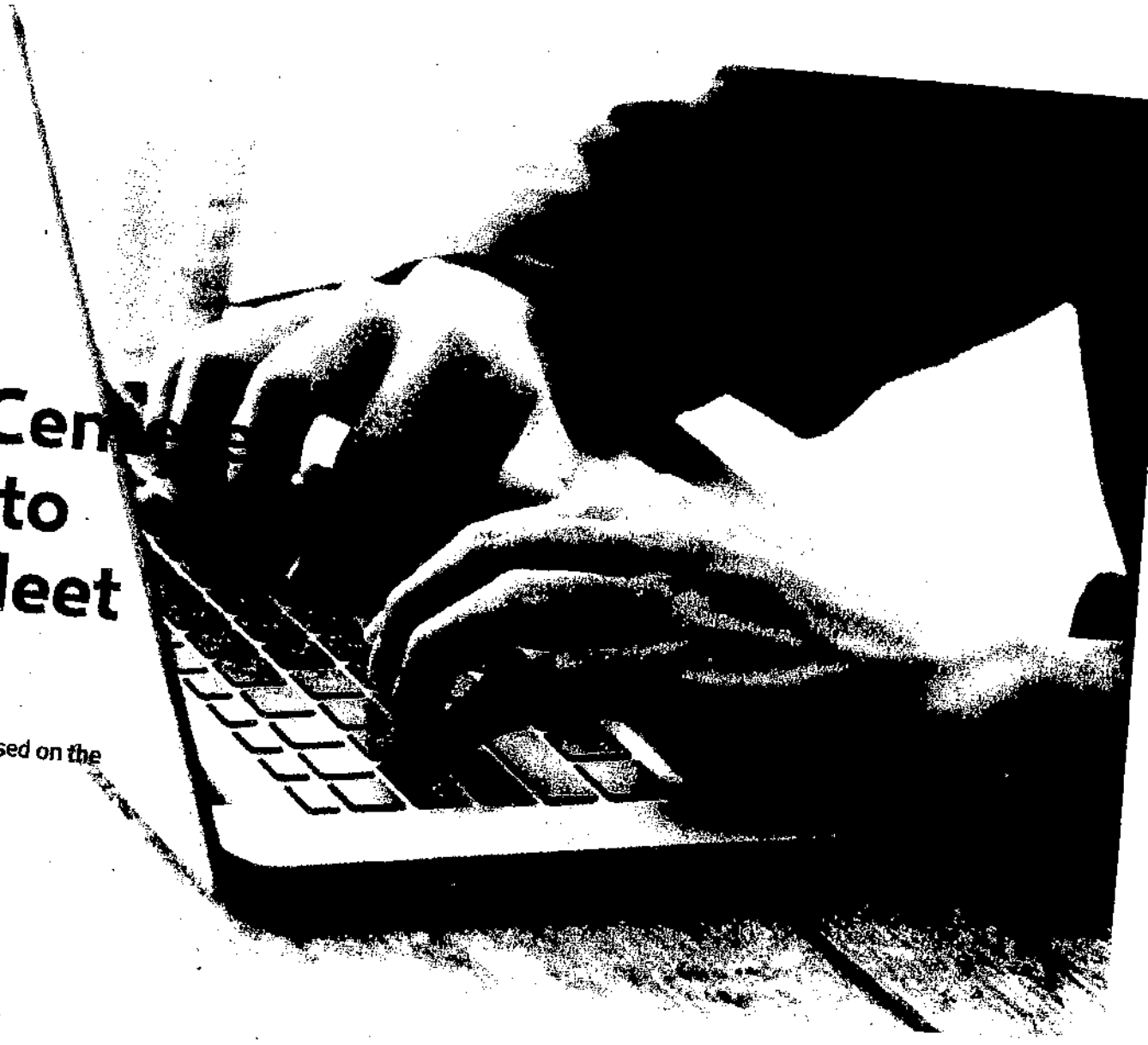
unty Fleet Acquisition Process
ange

eilly, Ocean County Administration

Moving from Department-Cen Replacement to Countywide Fleet Management

Ensuring that the limited capital funding is focused on the County's greatest demonstrated fleet needs.

9/2/26



Limitations of the Historic Process

Department-by-Department Decision Making

The previous process was effective at addressing individual departmental requests; however, it was inefficient from a Countywide fleet management perspective.

KEY LIMITATIONS

1. Limited Countywide Prioritization
A departmental replacement need was not consistently compared against higher-priority needs elsewhere in the County.

2. Reliance on Departmental Assessment
Vehicle condition and replacement needs were primarily assessed at the department level.

3. Missed Reallocation Opportunities
There was limited opportunity to identify vehicles that could be reassigned before purchasing additional vehicles.

4. Continued Fleet Growth
Vehicles that were underutilized or no longer necessary could remain in the fleet while new vehicles were acquired.

5. Limited Purchasing Coordination
Individual needs were not always evaluated or purchased as part of a coordinated Countywide strategy.

Why Are We Changing the Process?

A STRATEGIC APPROACH

HISTORIC MODEL

Historically, vehicle replacement decisions were primarily based on:

- Individual departmental vehicle allotments
- Department assessments of vehicle condition
- Availability of departmental funding

While this process addressed individual department needs, it did not consistently evaluate those needs against the County's overall fleet requirements.

NEW APPROACH

The County will evaluate fleet needs using a countywide and data-Driven needs-based approach in vehicle replacement. Allowing the County to determine where capital funding will provide the greatest operational benefit.

Replacement Scoring Light Vehicles

Date: 05/24/2025

Facility: 1 - 2

Customer: First to Last

Department: First to Last

Class: 01 to 99

Grouping: Facility > Class > Vehicle

Facility: 1

26530140	2017	FORD	F250 XLT	143,441.00	$42,150.00	$58,428.91	0	4	Road Department
26530159	2017	FORD	F250 XLT	197,796.00	$43,433.00	$62,135.61	0	4	Road Department
26530913	2017	FORD	F250 XLT	165,505.00	$43,406.00	$57,160.12	0	4	Road Department
26530472	2017	FORD	F250 XLT	154,267.00	$43,436.00	$56,335.50	0	4	Road Department
26530059	2018	FORD	F250 XLT	140,722.00	$42,942.00	$20,229.13	0	4	Road Department
26530139	2017	FORD	F250 XLT	131,412.00	$41,953.00	$23,718.51	0	4	Road Department
26535970	2018	FORD	ESCAPE	91,911.00	$25,073.00	$40,891.58	0	3	Security
26535944	2014	FORD	ESCAPE	145,845.00	$23,732.00	$26,911.23	6	3	Security
71530025	2015	FORD	F250 XLT	103,171.00	$36,966.00	$21,323.64	0	4	Parks
26535978	2018	FORD	ESCAPE	106,249.00	$25,073.00	$22,952.57	0	2	Security
26535977	2018	FORD	ESCAPE	112,716.00	$25,073.00	$18,603.53	0	2	Security
26535976	2018	FORD	ESCAPE	106,378.00	$25,073.00	$28,202.87	0	2	Security
14530237	2018	FORD	250 TRANSIT	83,793.00	$34,998.00	$30,017.52	0	1	Buildings & Grounds
14530244	2015	FORD	250 TRANSIT	70,214.00	$32,455.00	$29,943.53	0	3	Buildings & Grounds
12530233	2015	FORD	ESCAPE	139,011.00	$25,373.00	$23,231.75	0	1	Engineering
12530275	2015	FORD	F250 XLT	117,220.00	$35,210.00	$41,070.38	0	1	Engineering
26530004	2015	FORD	EXPLORER	114,369.00	$25,962.00	$21,433.91	0	1	Fire & First Aid
26530129	2017	FORD	F250 XLT	152,302.00	$41,953.00	$41,139.27	0	1	Road Department
26530076	2020	FORD	RANGER	93,613.00	$29,872.00	$19,526.45	0	3	Security
26530039	2017	FORD	F250 XLT	100,047.00	$41,358.00	$25,514.29	0	2	Solid Waste Management
14530243	2015	FORD	250 TRANSIT	140,974.00	$32,455.00	$29,735.69	0	1	Buildings & Grounds
12530232	2015	FORD	F250 XLT	127,642.00	$34,335.00	$24,974.46	0	1	Engineering
12530277	2015	FORD	F250 XLT	98,734.00	$35,210.00	$34,703.85	0	1	Engineering
11530042	2015	FORD	EXPEDITION	114,556.00	$29,026.00	$18,487.49	0	1	Fire Marshal
21530041	2015	FORD	EXPEDITION	128,823.00	$33,851.00	$32,541.61	0	2	Parks

What Is Changing?

From Individual Decisions to Countywide Fleet Management

THE FLEET WILL BE MANAGED AS A COUNTYWIDE ASSET RATHER THAN AS SEPARATE DEPARTMENTAL VEHICLE ALLOTMENTS.

Previous Process	New Process
Department-owned	Countywide
Department assignment	Objective fleet data
Individual replacement decisions	Countywide prioritization
Limited surplus review	Identify unnecessary/underutilized vehicles
Reactive replacement	Strategic planning
Less coordinated purchasing	Centralized purchasing coordination

Annual Countywide Fleet Evaluation (Master List)

VEHICLE SERVICES EVALUATION

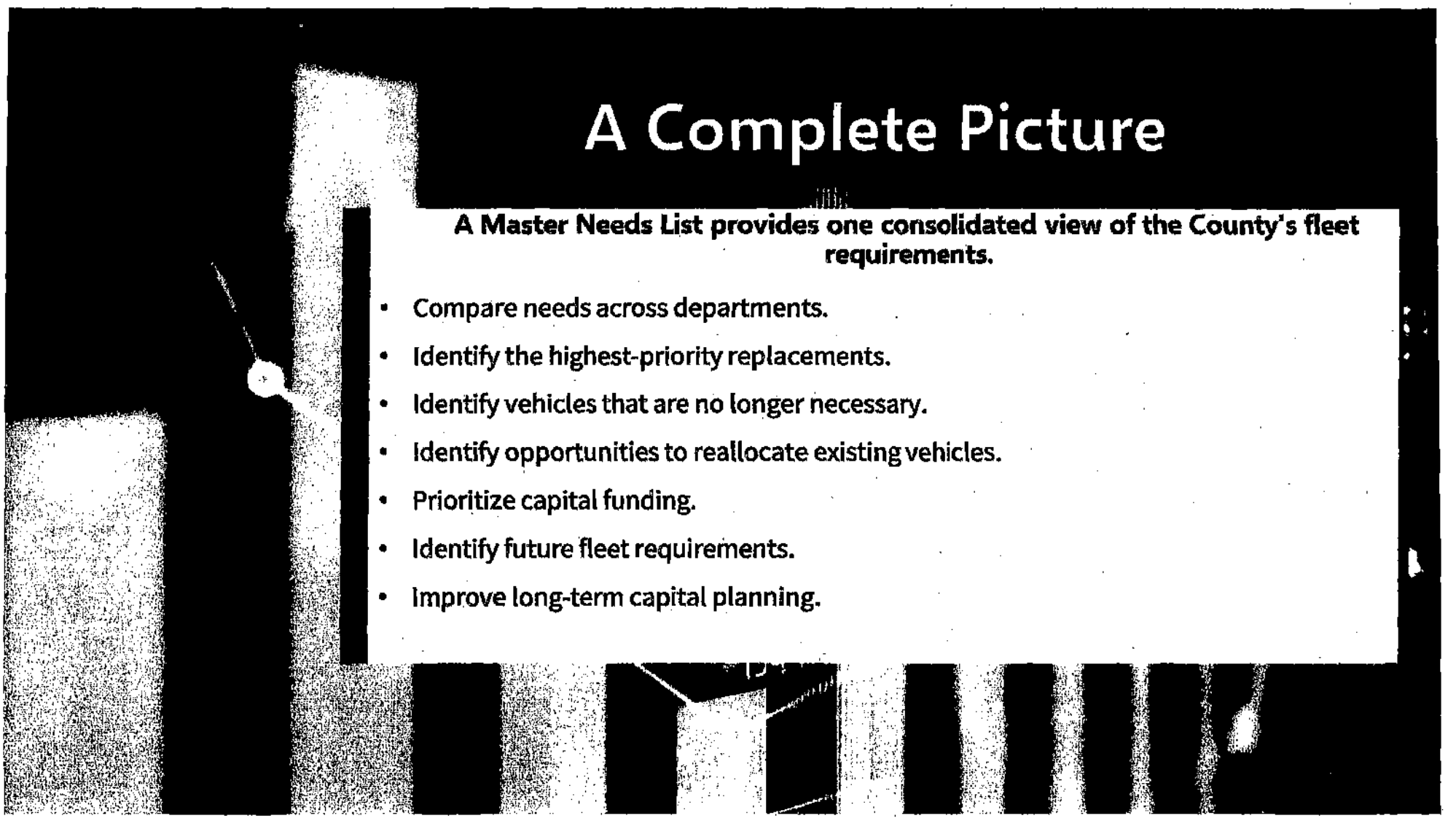
- Age
- Mileage
- Condition
- Utilization
- Maintenance history
- Replacement requirements

MASTER NEEDS LIST

- Data is consolidated to identify and prioritize the fleet needs.
- Available funding is directed toward the highest-priority demonstrated needs.

COORDINATED ACQUISITION

Administration, Vehicle Services, and Purchasing coordinate approved purchases.



A Complete Picture

A Master Needs List provides one consolidated view of the County's fleet requirements.

- Compare needs across departments.
- Identify the highest-priority replacements.
- Identify vehicles that are no longer necessary.
- Identify opportunities to reallocate existing vehicles.
- Prioritize capital funding.
- Identify future fleet requirements.
- Improve long-term capital planning.

Positive Financial & Operational Impact





From Departmental Allotments to Countywide Fleet Management

The new process creates a more consistent, transparent, accountable, and financially responsible approach to fleet acquisition. The goal is not simply to purchase fewer vehicles. The goal is to ensure that every capital dollar invested in the County fleet provides the greatest possible operational value.

No Associated Documents

MOTION

November 10, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction of Double Trouble Road (C.R. 619) at Garden State Parkway Southbound Interchange 77, Berkeley Township** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

November 10, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025A, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

November 10, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025B, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

November 10, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2025C, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.

AMENDED MOTION

November 10, 2026

A Motion adopted by the Board of Commissioners on September 18, 2024 is hereby amended to revise Block 1946.01, Lot 1 to add Lot 1.01, revise Block 1946.02, Lot 57, to add Lot 57.01, and separate tidelands to north and south areas of bridge, as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of bridge replacement for Chadwick Beach Island-Strickland Boulevard Bridge (Structure #1507-007), Toms River Township.

from:

Being a P/O Lot 17, Block 919.01 Toms River Township	Being a P/O Lot 57 & 57.01, Block 1946.02 Toms River Township
Being a P/O Lot 18, Block 919.02 Toms River Township	NJ Depart. of Environmental Protection, Watershed Protection, Tidelands State of New Jersey (north of bridge) Toms River Township
Being a P/O Lot 1 & 1.01, Block 1946.01 Toms River Township	NJ Depart. of Environmental Protection, Watershed Protection, Tidelands State of New Jersey (south of bridge) Toms River Township

and County Counsel was authorized to prepare and record all necessary documents.

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

November 4, 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 November 4, 2026, for the payroll period of October 8, 2026 through October 21, 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 26-22
Pd. 11/4/26

RECEIVED
2026 NOV -5 P 2:04
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

11/04/26

AMOUNT $ 7,302,905.30

PERIOD FROM: October 8, 2026 TO: October 21, 2026 Paid: November 4, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,322,179.08
203	61	wire	1,682.51
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	917,497.29
210	68	wire	27,825.00
211	62	wire	18,225.22
225	97	transfer	13,652.30

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

Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
B2026-118

RESOLUTION NO.

November 10, 2026

WHEREAS, on September 15, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES, County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

Adorama, Inc.
42 West 18th Street
New York, NY 10011
(212) 741-0401

Focus Camera LLC
905 McDonald Avenue
Brooklyn, NY 11218
(718) 431-7964

Star Data Company
P.O. Box 12
Hewlett, NY 11557
(201) 565-9876

Tech Advanced Computers, Inc.
1508 Creighton Road
Pensacola, FL 32504
(850) 221-0382

Name and Address of Bidder

B&H Foto & Electronics Corp
420 9th Avenue
New York, NY 10001
(212) 239-7500

Vana Solutions
2275 W. 25th Street
Space 106
San Pedro, CA 90732-4989
(323) 410-1988

Card Data Systems
A Division of Toshiba America
Business Solutions, Inc
319 Commerce Court, Suite 108
Pottstown, PA 19464
(610) 539 -1456

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely that of, ADORAMA, INC; B&H FOTO & ELECTRONICS CORP; FOCUS CAMERA LLC; VANA SOLUTIONS; STAR DATA COMPANY; and CARD DATA SYSTEMS, A DIVISION OF TOSHIBA AMERICA BUSINESS SOLUTIONS, 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 this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Photographic, Audio and Visual Equipment and Supplies for the County of Ocean; for the contract period of one (1) year from date of award through November 9, 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.

A. ADORAMA, INC. for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. B&H FOTO & ELECTRONICS CORP. for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. FOCUS CAMERA LLC for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. VANA SOLUTIONS for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. STAR DATA COMPANY for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

F. CARD DATA SYSTEMS, A DIVISION OF TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. for four (4) items, to wit:
ITEM NOS. 1, 6, 8 and 9.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK–02–OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

3. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $31,300.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded

amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

4. Funds for these services shall be available within the following funding sources: All County Departments.

5. Payments for the materials 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.

6. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-118.

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

Confirmed

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

DISCOUNT % ON PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

The percentage discount awarded under this contract shall serve as the minimum discount applied to all photographic, audio, and visual equipment and supplies furnished. Vendors are encouraged to offer additional discounts for bulk purchases, large quantity orders, or favorable market conditions. Any such additional discounts shall be passed on to the County at the time of quotation or purchase. At no time shall the discount applied be less than the awarded discount.

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	8%		
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	8%		

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
3	AUDIO AND VIDEO SUPPLIES Provide a percentage discount for audio and video supplies including, but not limited to, CDs, DVDs, flash drives, hard drives, memory cards, headsets, headphones, and audio storage devices.	%	8%		
4	PHOTOGRAPHIC PAPER, FILM, AND MEDIA Provide a percentage discount for photographic paper, film, and media including, but not limited to, inkjet photo paper, specialty printing paper, and film products.	%	8%		
5	CAMERAS, CAMCORDERS, AND ACCESSORIES Provide a percentage discount for cameras, camcorders, and related accessories including, but not limited to, camera bodies, lenses, camera kits, bags, straps, filters, flashes, tripods, and supporting equipment.	%	8%		
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	8%		
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	8%		
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	8%		
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	8%		

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
3	AUDIO AND VIDEO SUPPLIES Provide a percentage discount for audio and video supplies including, but not limited to, CDs, DVDs, flash drives, hard drives, memory cards, headsets, headphones, and audio storage devices.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping
4	PHOTOGRAPHIC PAPER, FILM, AND MEDIA Provide a percentage discount for photographic paper, film, and media including, but not limited to, inkjet photo paper, specialty printing paper, and film products.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
5	CAMERAS, CAMCORDERS, AND ACCESSORIES Provide a percentage discount for cameras, camcorders, and related accessories including, but not limited to, camera bodies, lenses, camera kits, bags, straps, filters, flashes, tripods, and supporting equipment.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	3%		bhphotovideo.com Exclusions; kits, gift cards, unilateral items, special offers, instant rebates - discount off full retail price - Products weighing >50lbs or requiring truck delivery due to size or shape will be charged reasonable shipping - installation based on individual site survey

Confirmed

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

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PRICE TABLES

DISCOUNT % ON PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

The percentage discount awarded under this contract shall serve as the minimum discount applied to all photographic, audio, and visual equipment and supplies furnished. Vendors are encouraged to offer additional discounts for bulk purchases, large quantity orders, or favorable market conditions. Any such additional discounts shall be passed on to the County at the time of quotation or purchase. At no time shall the discount applied be less than the awarded discount.

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	6%		
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	6%		

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
3	AUDIO AND VIDEO SUPPLIES Provide a percentage discount for audio and video supplies including, but not limited to, CDs, DVDs, flash drives, hard drives, memory cards, headsets, headphones, and audio storage devices.	%	6%		
4	PHOTOGRAPHIC PAPER, FILM, AND MEDIA Provide a percentage discount for photographic paper, film, and media including, but not limited to, inkjet photo paper, specialty printing paper, and film products.	%	6%		
5	CAMERAS, CAMCORDERS, AND ACCESSORIES Provide a percentage discount for cameras, camcorders, and related accessories including, but not limited to, camera bodies, lenses, camera kits, bags, straps, filters, flashes, tripods, and supporting equipment.	%	6%		
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	6%		
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	6%		
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	6%		
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	6%		

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The percentage discount awarded under this contract shall serve as the minimum discount applied to all photographic, audio, and visual equipment and supplies furnished. Vendors are encouraged to offer additional discounts for bulk purchases, large quantity orders, or favorable market conditions. Any such additional discounts shall be passed on to the County at the time of quotation or purchase. At no time shall the discount applied be less than the awarded discount.

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	17%		
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	33%		

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
3	AUDIO AND VIDEO SUPPLIES Provide a percentage discount for audio and video supplies including, but not limited to, CDs, DVDs, flash drives, hard drives, memory cards, headsets, headphones, and audio storage devices.	%	37%		
4	PHOTOGRAPHIC PAPER, FILM, AND MEDIA Provide a percentage discount for photographic paper, film, and media including, but not limited to, inkjet photo paper, specialty printing paper, and film products.	%	35%		
5	CAMERAS, CAMCORDERS, AND ACCESSORIES Provide a percentage discount for cameras, camcorders, and related accessories including, but not limited to, camera bodies, lenses, camera kits, bags, straps, filters, flashes, tripods, and supporting equipment.	%	17%		
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	22%		
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	34%		
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	35%		
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	36%		

Confirmed

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1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	1%		LM-1244

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	10%		I used Duracell and Entergizer for my example
3	AUDIO AND VIDEO SUPPLIES Provide a percentage discount for audio and video supplies including, but not limited to, CDs, DVDs, flash drives, hard drives, memory cards, headsets, headphones, and audio storage devices.	%	10%		LM-1244 MOQ of $150, storage prices have been on the rise for the last few years, so I will keep this low in order to hold pricing as long as possible.
4	PHOTOGRAPHIC PAPER, FILM, AND MEDIA Provide a percentage discount for photographic paper, film, and media including, but not limited to, inkjet photo paper, specialty printing paper, and film products.	%	15%		epson and canon
5	CAMERAS, CAMCORDERS, AND ACCESSORIES Provide a percentage discount for cameras, camcorders, and related accessories including, but not limited to, camera bodies, lenses, camera kits, bags, straps, filters, flashes, tripods, and supporting equipment.	%	15%		I used Nikon and Canon, and Panasonic

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	8%		LM-1244Different vendors have different discounts. For HP, Brother , canon 8%. I have others but they numbers vary 2 much . 22.2% id card
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	2%		HID
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	No Bid	X	
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	17%		

Confirmed

13. Submission of Bid Package*

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DISCOUNT % ON PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES

The percentage discount awarded under this contract shall serve as the minimum discount applied to all photographic, audio, and visual equipment and supplies furnished. Vendors are encouraged to offer additional discounts for bulk purchases, large quantity orders, or favorable market conditions. Any such additional discounts shall be passed on to the County at the time of quotation or purchase. At no time shall the discount applied be less than the awarded discount.

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
1	GENERAL PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies, including but not limited to batteries, audio and video supplies, cameras, camcorders, photographic paper, printers, accessories, and related equipment and supplies.	%	9%		
2	BATTERIES AND POWER ACCESSORIES Provide a percentage discount for batteries and related accessories including, but not limited to, rechargeable batteries, camera batteries, battery chargers, and power supply equipment.	%	No Bid	X	

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
6	PHOTO PRINTERS AND SUPPLIES Provide a percentage discount for photo printers and related supplies including, but not limited to, printers, ink cartridges, laminates, ID cards, and printing consumables.	%	15%		Note: There is a 15% discount on the printing consumables, such as printer ribbons, laminates, ID cards. However, there is a 9% discount of the physical printers and components of the system. Any custom laminate supply order would only have a 10% discount.
7	DARKROOM AND SPECIALTY PHOTOGRAPHIC SUPPLIES Provide a percentage discount for darkroom and specialty photographic supplies including, but not limited to, laminating film, processing materials, and related equipment.	%	No Bid	X	

Line Item	Description	Unit of Measure	(%) Discount - Minimum	No Bid	Comments
8	PASSPORT PHOTO SYSTEM ACCESSORIES Provide a percentage discount for passport photo system supplies including, but not limited to, ID card materials, ribbons, backdrops, punches, clips, and related accessories.	%	15%		Note: There is a 15% discount on the printing consumables, such as printer ribbons, laminates, ID cards. However, there is a 9% discount of the physical printers and components of the system.
9	MISCELLANEOUS PHOTOGRAPHIC, AUDIO AND VISUAL SUPPLIES Provide a percentage discount for photographic, audio and visual equipment and supplies required by the County but not specifically listed, including, but not limited to, mounting boards, maintenance items, and general accessories.	%	9%		Note: Standard maintenance contracts and SMA's are not discounted from the original quoted price of the renewal price.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-119

RESOLUTION

November 10, 2026

WHEREAS, on September 22, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES AND UNIFORMS FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

Bob Barker Company, Inc.
7925 Purfoy Road
Fuquay-Varina, NC 27526
(800) 334-9880

Name and Address of Bidder

Charm-Tex
1618 Coney Island Avenue
Brooklyn, NY 11230
(718) 252-8100

Galls LLC
1340 Russell Cave Road
Lexington, KY 40505
(859) 266-7227

Keyport Army Navy
PO Box 985
Brick, NJ 08723
(732) 673-5356

On Point Uniform & Supply LLC
2428 Bridge Avenue - Suite 104
Point Pleasant, NJ 08747
(732) 701-3847

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, in each instance be accepted, namely that of, BOB BARKER COMPANY, INC.; CHARM - TEX; GALLS LLC; KEYPORT ARMY NAVY; and ON POINT UNIFORM & SUPPLY LLC.

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 contracts, accepting bids, for the furnishing and delivery of Work Clothes and Uniforms for Various Departments for the County of Ocean, for the contract period of one (1) year from date of award through November 9, 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. BOB BARKER COMPANY, INC. for three (3) items, to wit:

ITEM NOS. 4, 7 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. CHARM-TEX for seven (7) items, to wit:

ITEMS NOS. 2, 4, 5, 6, 7, 8 and 10.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. GALLS LLC for ten (10) items, to wit:

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

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. KEYPORT ARMY NAVY for ten (10) items, to wit:

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

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. ON POINT UNIFORM & SUPPLY LLC for ten (10) items, to wit:

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

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $389,300.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials shall be available within the following Funding Sources: Corrections Department, Fire Marshal, Police Academy, Prosecutor's Office and Sheriff's Office.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-119.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department, Fire Marshal, Police Academy, Prosecutor's Office, Sheriff's Office and the successful bidders.

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

WORK CLOTHES AND UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
1	UNIFORMS (STANDARD AND DRESS) Provide a percentage discount to be applied to all quoted pricing for uniform items including shirts, trousers, outerwear, and dress uniforms.	%	No Bid	X	
2	WORK CLOTHING AND GENERAL APPAREL Provide a percentage discount to be applied to all quoted pricing for workwear including shirts, pants, sweatshirts, jackets, rainwear, and high-visibility clothing.	%	No Bid	X	

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
3	TACTICAL UNIFORMS AND GEAR Provide a percentage discount to be applied to all quoted pricing for tactical apparel, duty gear, vests, and specialized equipment.	%	No Bid	X	
4	FOOTWEAR Provide a percentage discount to be applied to all quoted pricing for boots, shoes, and related footwear.	%	15%		
5	ACCESSORIES AND EQUIPMENT Provide a percentage discount to be applied to all quoted pricing for belts, caps, bags, gloves, insignia, and related accessories.	%	No Bid	X	
6	SAFETY AND SPECIALTY CLOTHING Provide a percentage discount to be applied to all quoted pricing for safety apparel and protective clothing.	%	No Bid	X	
7	PENAL AND INSTITUTIONAL CLOTHING Provide a percentage discount to be applied to all quoted pricing for inmate clothing, undergarments, and institutional apparel.	%	28%		
8	GRAPHICS AND CUSTOMIZATION SERVICES Provide a percentage discount to be applied to all quoted pricing for embroidery, screen printing, patch application, heat transfer, and related customization services.	%	No Bid	X	
9	TAILORING AND ALTERATIONS Provide a percentage discount to be applied to all quoted pricing for tailoring, fitting, and alteration services.	%	No Bid	X	
10	ITEMS NOT LISTED Provide a percentage discount (NOT LESS THAN) to be applied to all quoted pricing for items not specifically listed but within the scope of this contract.	%	15%		

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1	UNIFORMS (STANDARD AND DRESS) Provide a percentage discount to be applied to all quoted pricing for uniform items including shirts, trousers, outerwear, and dress uniforms.	%	No Bid	X	
2	WORK CLOTHING AND GENERAL APPAREL Provide a percentage discount to be applied to all quoted pricing for workwear including shirts, pants, sweatshirts, jackets, rainwear, and high-visibility clothing.	%	18%		
3	TACTICAL UNIFORMS AND GEAR Provide a percentage discount to be applied to all quoted pricing for tactical apparel, duty gear, vests, and specialized equipment.	%	No Bid	X	
4	FOOTWEAR Provide a percentage discount to be applied to all quoted pricing for boots, shoes, and related footwear.	%	18%		
5	ACCESSORIES AND EQUIPMENT Provide a percentage discount to be applied to all quoted pricing for belts, caps, bags, gloves, insignia, and related accessories.	%	18%		

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
6	SAFETY AND SPECIALTY CLOTHING Provide a percentage discount to be applied to all quoted pricing for safety apparel and protective clothing.	%	18%		
7	PENAL AND INSTITUTIONAL CLOTHING Provide a percentage discount to be applied to all quoted pricing for inmate clothing, undergarments, and institutional apparel.	%	18%		
8	GRAPHICS AND CUSTOMIZATION SERVICES Provide a percentage discount to be applied to all quoted pricing for embroidery, screen printing, patch application, heat transfer, and related customization services.	%	10%		
9	TAILORING AND ALTERATIONS Provide a percentage discount to be applied to all quoted pricing for tailoring, fitting, and alteration services.	%	No Bid	X	
10	ITEMS NOT LISTED Provide a percentage discount (NOT LESS THAN) to be applied to all quoted pricing for items not specifically listed but within the scope of this contract.	%	10%		

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2	WORK CLOTHING AND GENERAL APPAREL Provide a percentage discount to be applied to all quoted pricing for workwear including shirts, pants, sweatshirts, jackets, rainwear, and high-visibility clothing.	%	19%		
3	TACTICAL UNIFORMS AND GEAR Provide a percentage discount to be applied to all quoted pricing for tactical apparel, duty gear, vests, and specialized equipment.	%	21%		
4	FOOTWEAR Provide a percentage discount to be applied to all quoted pricing for boots, shoes, and related footwear.	%	18%		
5	ACCESSORIES AND EQUIPMENT Provide a percentage discount to be applied to all quoted pricing for belts, caps, bags, gloves, insignia, and related accessories.	%	20%		

	Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓	6	SAFETY AND SPECIALTY CLOTHING Provide a percentage discount to be applied to all quoted pricing for safety apparel and protective clothing.	%	22%		
✓	7	PENAL AND INSTITUTIONAL CLOTHING Provide a percentage discount to be applied to all quoted pricing for inmate clothing, undergarments, and institutional apparel.	%	10%		
✓	8	GRAPHICS AND CUSTOMIZATION SERVICES Provide a percentage discount to be applied to all quoted pricing for embroidery, screen printing, patch application, heat transfer, and related customization services.	%	25%		
✓	9	TAILORING AND ALTERATIONS Provide a percentage discount to be applied to all quoted pricing for tailoring, fitting, and alteration services.	%	20%		
✓	10	ITEMS NOT LISTED Provide a percentage discount (NOT LESS THAN) to be applied to all quoted pricing for items not specifically listed but within the scope of this contract.	%	15%		

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

WORK CLOTHES AND UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
1	UNIFORMS (STANDARD AND DRESS) Provide a percentage discount to be applied to all quoted pricing for uniform items including shirts, trousers, outerwear, and dress uniforms.	%	20%		
2	WORK CLOTHING AND GENERAL APPAREL Provide a percentage discount to be applied to all quoted pricing for workwear including shirts, pants, sweatshirts, jackets, rainwear, and high-visibility clothing.	%	20%		
3	TACTICAL UNIFORMS AND GEAR Provide a percentage discount to be applied to all quoted pricing for tactical apparel, duty gear, vests, and specialized equipment.	%	20%		
4	FOOTWEAR Provide a percentage discount to be applied to all quoted pricing for boots, shoes, and related footwear.	%	20%		
5	ACCESSORIES AND EQUIPMENT Provide a percentage discount to be applied to all quoted pricing for belts, caps, bags, gloves, insignia, and related accessories.	%	20%		

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
6	SAFETY AND SPECIALTY CLOTHING Provide a percentage discount to be applied to all quoted pricing for safety apparel and protective clothing.	%	20%		
7	PENAL AND INSTITUTIONAL CLOTHING Provide a percentage discount to be applied to all quoted pricing for inmate clothing, undergarments, and institutional apparel.	%	20%		
8	GRAPHICS AND CUSTOMIZATION SERVICES Provide a percentage discount to be applied to all quoted pricing for embroidery, screen printing, patch application, heat transfer, and related customization services.	%	10%		
9	TAILORING AND ALTERATIONS Provide a percentage discount to be applied to all quoted pricing for tailoring, fitting, and alteration services.	%	10%		
10	ITEMS NOT LISTED Provide a percentage discount (NOT LESS THAN) to be applied to all quoted pricing for items not specifically listed but within the scope of this contract.	%	10%		

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

WORK CLOTHES AND UNIFORMS FOR VARIOUS DEPARTMENTS

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
1	UNIFORMS (STANDARD AND DRESS) Provide a percentage discount to be applied to all quoted pricing for uniform items including shirts, trousers, outerwear, and dress uniforms.	%	1%		
2	WORK CLOTHING AND GENERAL APPAREL Provide a percentage discount to be applied to all quoted pricing for workwear including shirts, pants, sweatshirts, jackets, rainwear, and high-visibility clothing.	%	1%		
3	TACTICAL UNIFORMS AND GEAR Provide a percentage discount to be applied to all quoted pricing for tactical apparel, duty gear, vests, and specialized equipment.	%	1%		
4	FOOTWEAR Provide a percentage discount to be applied to all quoted pricing for boots, shoes, and related footwear.	%	1%		
5	ACCESSORIES AND EQUIPMENT Provide a percentage discount to be applied to all quoted pricing for belts, caps, bags, gloves, insignia, and related accessories.	%	1%		

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
6	SAFETY AND SPECIALTY CLOTHING Provide a percentage discount to be applied to all quoted pricing for safety apparel and protective clothing.	%	1%		
7	PENAL AND INSTITUTIONAL CLOTHING Provide a percentage discount to be applied to all quoted pricing for inmate clothing, undergarments, and institutional apparel.	%	1%		
8	GRAPHICS AND CUSTOMIZATION SERVICES Provide a percentage discount to be applied to all quoted pricing for embroidery, screen printing, patch application, heat transfer, and related customization services.	%	1%		
9	TAILORING AND ALTERATIONS Provide a percentage discount to be applied to all quoted pricing for tailoring, fitting, and alteration services.	%	1%		
10	ITEMS NOT LISTED Provide a percentage discount (NOT LESS THAN) to be applied to all quoted pricing for items not specifically listed but within the scope of this contract.	%	1%		

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-122

RESOLUTION

November 10, 2026

WHEREAS, on September 29, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. II for the County of Ocean; and

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

Name and Address of Bidder	Name and Address of Bidder
Central Jersey Equipment LLC 670 Route 40 Elmer, NJ 08318 (856) 358-2880	East Coast Battery of NJ LLC 180 Main Street Keansburg, NJ 07734 (732) 222-4114
JustForYou LLC 4 Merker Drive Edison, NJ 08837 (551) 208-2940	Northeast Battery & Alternator LLC 4 Westec Drive Auburn, MA 01501 (508) 258-4557
Parts Authority LLC 3 Dakota Drive, Suite 110 New Hyde Park, NY 11042 (718) 740-4455	Van Wickle Auto Supply 201 Highway 71 Spring Lake Heights, NJ 07762 (732) 449-0100

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, namely that of, CENTRAL JERSEY EQUIPMENT LLC; EAST COAST BATTERY OF NJ LLC; JUSTFORYOU LLC; NORTHEAST BATTERY & ALTERNATOR LLC; PARTS AUTHORITY LLC; and VAN WICKLE AUTO SUPPLY, 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 contracts for the furnishing and delivery of Batteries for Various Equipment No. II for the County of Ocean, for the contract term of one (1) year from date of award through November 9, 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.

A. CENTRAL JERSEY EQUIPMENT LLC for one (1) item, to wit:

ITEM NO. 25.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

B. EAST COAST BATTERY OF NJ LLC for one (1) item, to wit:

ITEM NO. 25.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. JUSTFORYOU LLC for one (1) item, to wit:

ITEM NO. 25.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

D. NORTHEAST BATTERY & ALTERNATOR LLC for twenty-five (25) item, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25.

For a Total Lump Sum Award for Section I (Item Nos. 1-24) of $100,445.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

E. PARTS AUTHORITY LLC for one (1) item, to wit:

ITEM NOS. 25.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

F. VAN WICKLE AUTO SUPPLY, INC for one (1) item, to wit:

ITEM NOS. 25.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of $157,250.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. 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: Vehicle Services, Election Board, Transportation Department, Solid Waste Management, Parks Department and the successful bidders.

4. Payments for the materials 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.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-122.

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

SECTION I – AUTOMOTIVE BATTERIES

Core prices **MUST** be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 1 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 1000
Voltage: 12
BCI Group Number: 4D
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 1000
Reserve Capacity: 295
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: 4D-XHD

ITEM # 2 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 1100
Voltage: 12
BCI Group Number: 8D
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 1400
Reserve Capacity: 450
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: 8D-MHD

ITEM # 3 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 1400
Voltage: 12
BCI Group Number: 8D
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 1400
Reserve Capacity: 450
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: 8D-MHD

ITEM # 4 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650
Voltage: 12
BCI Group Number: 24
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 700
Reserve Capacity: 130
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-24

SECTION I – AUTOMOTIVE BATTERIES (CONT'D)
Core prices MUST be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 5 - Automotive and Heavy Duty Equipment Batteries
Minimum Cold Cranking Amps (CCA): 650
Voltage: 12
BCI Group Number: 24F
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 750
Reserve Capacity: 130
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-24F

ITEM # 6 - Automotive and Heavy Duty Equipment Batteries
Minimum Cold Cranking Amps (CCA): 540
Voltage: 12
BCI Group Number: 26
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 525
Reserve Capacity: 85
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-26

ITEM # 7 - Automotive and Heavy Duty Equipment Batteries
Minimum Cold Cranking Amps (CCA): 710
Voltage: 12
BCI Group Number: 27
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 810
Reserve Capacity: 140
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-27

ITEM # 8 - Automotive and Heavy Duty Equipment Batteries
Minimum Cold Cranking Amps (CCA): 710
Voltage: 12
BCI Group Number: 27F
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 710
Reserve Capacity: 165
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-27F

SECTION I – AUTOMOTIVE BATTERIES (CONT'D)

Core prices MUST be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 9 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 950
Voltage: 12
BCI Group Number: 31
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 1000
Reserve Capacity: 180
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: HANKOOK
Product Code Number: M-31SHC

ITEM # 10 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 950
Voltage: 12
BCI Group Number: 31P
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 1000
Reserve Capacity: 180
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: HANKOOK
Product Code Number: M-31PHC

ITEM # 11 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 800
Voltage: 12
BCI Group Number: 34
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 800
Reserve Capacity: 110
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-34

ITEM # 12 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650
Voltage: 12
BCI Group Number: 41
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 650
Reserve Capacity: 100
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-41

SECTION I – AUTOMOTIVE BATTERIES (CONT'D)

Core prices MUST be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 13 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 600
Voltage: 12
BCI Group Number: 47
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 650

Reserve Capacity: 100

Warranty Period for 100% Full Replacement @ No Additional Cost: 12

Manufacturer and Brand Name: CLARIOS

Product Code Number: MT-47/H5

ITEM # 14 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 900
Voltage: 12
BCI Group Number: 49
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 900
Reserve Capacity: 150
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-49/H8

ITEM # 15 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 500
Voltage: 12
BCI Group Number: 58
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 540
Reserve Capacity: 80

Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-58

ITEM # 16 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 580
Voltage: 12
BCI Group Number: 58R
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 610
Reserve Capacity: 100

Warranty Period for 100% Full Replacement @ No Additional Cost: 12

Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-58R

SECTION I – AUTOMOTIVE BATTERIES (CONT'D)

Core prices MUST be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 17 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 850
Voltage: 12
BCI Group Number: 65
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 850
Reserve Capacity: 150
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-65HD

ITEM # 18 - Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 650
Voltage: 12
BCI Group Number: 75
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 650
Reserve Capacity: 93
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-75

ITEM # 19 – Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 690 / (CA) 820
Voltage: 12
BCI Group Number: 78
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 700
Reserve Capacity: 120
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MT-78

ITEM # 20 – Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA):765
Cranking Amp: 910
Voltage: 12
BCI Group Number 94R
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 800
Reserve Capacity: 130
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-94R/H7

SECTION I – AUTOMOTIVE BATTERIES (CONT'D)

Core prices MUST be included in the Unit Cost of each battery (FIXED PRICE).

ITEM # 21 – Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 590
Voltage: 12
BCI Group Number: 96R
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 590
Reserve Capacity: 95
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTP-96R

ITEM # 22 – Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 760
Voltage: 12
BCI Group Number: AGM48
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 760
Reserve Capacity: 120
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTX-48/H6

ITEM # 23 – Automotive and Heavy Duty Equipment Batteries

Minimum Cold Cranking Amps (CCA): 850
Voltage: 12
Reserve Capacity: 150
BCI Group Number: AGM94R
Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 850
Reserve Capacity: 140
Warranty Period for 100% Full Replacement @ No Additional Cost: 12
Manufacturer and Brand Name: CLARIOS
Product Code Number: MTX-94R/H7

ITEM # 24 – Trade-In Allowance for SECTION I

The Trade-In Allowance shall be the price the vendor credits the County for each returned battery core. See Scope of Work document for further specification.

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	10%	

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	20%	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
24	Trade-In Allowance for Section I - Automotive Batteries. Enter (as a negative number) the amount the vendor will credit the County for each returned battery core. Ex. -$10.00	1,050	EA	-$6.00	-$6,300.00		we can pay 6 dollars per battery for recycling.
TOTAL					$100,580.80		

SECTION II - DISCOUNT PERCENTAGE (%) FOR BATTERIES NOT LISTED

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	20%	

12. **Submission of Bid Package***

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

SECTION I - AUTOMOTIVE BATTERIES - THE CORE PRICE MUST BE INCLUDED IN THE UNIT COST OF THE BATTERY.

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓	1	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 4D As Specified	25	EA	$155.00	$3,875.00		
✓	2	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 8D, Minimum CCA 1100, As Specified	10	EA	$199.00	$1,990.00		
✓	3	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 8D, Minimum CCA 1400, As Specified	40	EA	$199.00	$7,960.00		
✓	4	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 24 As Specified	15	EA	$92.00	$1,380.00		
✓	5	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 24F As Specified	5	EA	$92.00	$460.00		
✓	6	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 26 As Specified	5	EA	$79.00	$395.00		
✓	7	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 27 As Specified	10	EA	$66.00	$660.00		
✓	8	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 27F As Specified	5	EA	$66.00	$330.00		
✓	9	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 31 As Specified	210	EA	$95.00	$19,950.00		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
10	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 31P As Specified	75	EA	$97.00	$7,275.00		
11	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 34 As Specified	15	EA	$99.00	$1,485.00		
12	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 41 As Specified	5	EA	$40.00	$200.00		
13	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 47 As Specified	25	EA	$110.00	$2,750.00		
14	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 49 As Specified	15	EA	$130.00	$1,950.00		
15	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 58 As Specified	10	EA	$70.00	$700.00		
16	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 58R As Specified	30	EA	$70.00	$2,100.00		
17	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 65 As Specified	305	EA	$105.00	$32,025.00		
18	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 75 As Specified	5	EA	$95.00	$475.00		
19	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 78 As Specified	5	EA	$100.00	$500.00		
20	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 94R As Specified	60	EA	$138.00	$8,280.00		
21	Automotive and Heavy Duty Equipment Batteries BCI Group Number: 96R As Specified	45	EA	$97.00	$4,365.00		
22	Automotive and Heavy Duty Equipment Batteries BCI Group Number: AGM48 As Specified	80	EA	$148.00	$11,840.00		
23	Automotive and Heavy Duty Equipment Batteries BCI Group Number: AGM 94R-850 As Specified	50	EA	$168.00	$8,400.00		
24	Trade-In Allowance for Section I - Automotive Batteries. Enter (as a negative number) the amount the vendor will credit the County for each returned battery core. Ex. -$10.00	1,050	EA	-$18.00	-$18,900.00		
TOTAL					$100,445.00		

SECTION II - DISCOUNT PERCENTAGE (%) FOR BATTERIES NOT LISTED

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	25%	

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
24	Trade-In Allowance for Section I - Automotive Batteries. Enter (as a negative number) the amount the vendor will credit the County for each returned battery core. Ex. -$10.00	1,050	EA	$0.00	$0.00		Sold as exchange, no core charge an no credit upon return. If cores will no be available for return, we will charge $18.00 per each core unit (some batteries have much larger core values).
TOTAL					$104,971.70		

SECTION II - DISCOUNT PERCENTAGE (%) FOR BATTERIES NOT LISTED

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	60%	60% off of PA list price.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
TOTAL					$188,333.40		

SECTION II - DISCOUNT PERCENTAGE (%) FOR BATTERIES NOT LISTED

Line Item	Description	Unit of Measure	Minimum % Discount	Comments
25	Enter your minimum % Discount for Batteries that may be needed but are not referenced in SECTION I, including but not limited to Deep Cycle Batteries, Golf Cart, Lawn Mower, Military, Tractor, and Voting Machine Batteries.	%	-48%	

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-132E

RESOLUTION

November 10, 2026

WHEREAS, on October 14, 2026, pursuant to legal advertisements therefore, sealed bids were received for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2026, TOWNSHIP OF LACEY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department and approved by the Ocean County Board of Commissioners; and

WHEREAS, at the advertised time, five (5) responses were received from the following bidders:

Name and Address of Bidder

Swift & Son, Inc.
505 Dugout Drive
Lanoka Harbor, NJ 08734
(609) 242-1442

Seacoast Construction, Inc.
15 Addington Court
East Brunswick, NJ 08816
(732) 238-6963

TC Landscape Construction Group, Inc.
156 Grand Central Parkway
Bayville, NJ 08721
(732) 473-9994

Name and Address of Bidder

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

Silagy Contracting LLC
614 Old Post Road
Edison, NJ 08817
(732) 287-5544

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to Ocean County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of SWIFT & SON, INC., be accepted for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2026, TOWNSHIP OF LACEY, County of Ocean, State of New Jersey, in the amount of $346,958.77.

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 with SWIFT & SON, INC., accepting their bid for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2026, TOWNSHIP OF LACEY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department. **The total Time for Completion shall be 180 CALENDAR DAYS.**

The Contractor is put on notice that if a winter shutdown period a between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account Number 016-155-6053 in the amount of $346,958.77 to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-132E.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

a. County Auditor;

b. Purchasing Department;

c. Finance Department; and

d. Ocean County Engineering Department who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-148E

RESOLUTION

November 10, 2026

WHEREAS, on October 20, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION OF CROSS STREET, COUNTY ROUTE 626 FROM PROSPECT STREET TO AUGUSTA BOULEVARD - PHASE 2, TOWNSHIP OF LAKEWOOD, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department and approved by the Ocean County Board of Commissioners; and

WHEREAS, at the advertised time, five (5) responses were received from the following bidders:

Name and Address of Bidder

C. J. Hesse, Inc.
P. O. Box 207
Belford, NJ 07718
(732) 291-8100

Black Rock Enterprises LLC
1316 Englishtown Road
Old Bridge, NJ 08857
(732) 967-6400

Seacoast Construction, Inc.
15 Addington Court
East Brunswick, NJ 08816
(732) 238-6963

Name and Address of Bidder

A to Z Site Contractors, Inc.
50 Houston Avenue
Jackson, NJ 08527
(732) 886-8000

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to Ocean County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of C.J. HESSE, INC., be accepted for the RECONSTRUCTION OF CROSS STREET, COUNTY ROUTE 626 FROM PROSPECT STREET TO AUGUSTA BOULEVARD - PHASE 2, TOWNSHIP OF LAKEWOOD, County of Ocean, State of New Jersey, in the amount of $4,994,019.62.

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 with C.J. HESSE, INC., accepting their bid for the Reconstruction of Cross Street, County Route 626 from Prospect Street to Augusta Boulevard - Phase 2, Township of Lakewood, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department. **The total Time for Completion shall be 242 CALENDAR DAYS.** The Contractor is put on notice that if a

winter shutdown period a between December 15th and March 1st is required due to weather conditions, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account Number 210-185-0074 in the amount of $75,939.25; Account Number 210-185-0060 in the amount of $197,671.13; Account Number 420-185-X114 in the amount of $3,480,625.70 and Account Number 429-185-X504 in the amount of $1,239,783.54, to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-148E.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

a. County Auditor;

b. Purchasing Department;

c. Finance Department; and

d. Ocean County Engineering Department who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-16

RESOLUTION

November 10, 2026

WHEREAS, a current contract exists for the bid titled ELECTRONIC WASTE AND BATTERY DISPOSAL PROGRAM which was awarded on February 5, 2025 and assigned contract number B2025-16; and

WHEREAS, the contract terms included an award period of two (2) years and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Solid Waste Management Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Green Wave Electronics has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Green Wave Electronics accepting their request for the continued furnishing and delivery of ELECTRONIC WASTE AND BATTERY DISPOSAL PROGRAM for the extended contract period of February 5, 2027 through February 4, 2028 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management Department, and Green Wave Electronics.

Green Wave Electronics

Bid Title: **ELECTRONIC WASTE AND BATTERY DISPOSAL PROGRAM**
Contract #: **B2025-16**
Term: **2/5/2027 – 2/4/2028**

Contractor agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Jessica Godlove
Client Operations Supervisor

Lifecycle Management of Electronics
Distribution · Reverse Logistics · Repair & Refurbishment · Redeployment · Recycling

6555 E 30th St, Ste D
Indianapolis, IN 46219
Direct 765-421-6005
Cell: 463-320-1594
Phone: 317-899-0000

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-13

RESOLUTION

November 10, 2026

WHEREAS, on February 5, 2025, the County of Ocean awarded EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT NO. II, Contract B2025-13, to Komptech Americas, LLC; and

WHEREAS, the Purchasing Department has received notification that Komptech Americas, LLC underwent a company restructuring; and

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

Viably USA, LLC
6345 Downing Street
Denver, CO 80216
720-890-9090

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 Auditor, County Counsel, County Comptroller, County Purchasing Agent, Solid Waste Management and Viably USA, LLC.

Viably®

6345 Downing Street
Denver, CO 80216

October 14, 2026

County of Ocean
101 Hooper Avenue
Toms River, NJ 08754

To whom it may concern,

This letter is to notify that Viably USA, LLC will assume all terms of the original contract awarded to Komptech Americas, LLC for bid #B2025-13, 'Equipment Parts, Repairs and Maintenance for Solid Waste Management No. II.' with the County of Ocean, including the same conditions and pricing as under the contract.

Best regards,

Karen Viola
CFO
Viably, LLC

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-01CE

RESOLUTION

November 10, 2026

WHEREAS, Contract No. B2024-01CE was entered into on January 17, 2024, with Ernest Bock & Sons, Inc., in connection with the project known as JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on November 6, 2024 in the amount of $110,733.64 an increase to the contract sum; and

WHEREAS, Change Order #2 was awarded on December 18, 2024 in the amount of $628,453.80 an increase to the contract sum; and

WHEREAS, Change Order #3 was awarded on February 19, 2025 in the amount of $147,391.89 an increase to the contract sum; and

WHEREAS, Change Order #4 was awarded on March 19, 2025 in the amount of $87,933.78 an increase to the contract sum; and

WHEREAS, Change Order #5 was awarded on May 7, 2025 in the amount of $43,143.65 an increase to the contract sum; and

WHEREAS, Change Order #6 was awarded on June 4, 2025 in the amount of $98,485.32 an increase to the contract sum; and

WHEREAS, Change Order #7 was awarded on July 16, 2025 in the amount of $188,265.02 an increase to the contract sum; and

WHEREAS, Change Order #8 was awarded on August 6, 2025 in the amount of $61,794.10 an increase to the contract sum; and

WHEREAS, Change Order #9 was awarded on September 3, 2025 in the amount of $(383,088.54) a decrease to the contract sum; and

WHEREAS, Change Order #10 was awarded on October 15, 2025 in the amount of $110,957.48 an increase to the contract sum; and

WHEREAS, Change Order #11 was awarded on December 3, 2025 in the amount of $253,258.49 an increase to the contract sum; and

WHEREAS, Change Order #12 was awarded on December 17, 2025 in the amount of $173,940.40, an increase to the contract sum; and

WHEREAS, Change Order #13 was awarded on February 11, 2026 in the amount of $85,328.63, an increase to the contract sum; and

WHEREAS, Change Order #14 was awarded on April 15, 2026 in the amount of $113,060.01, an increase to the contract sum; and

WHEREAS, Change Order #15 was awarded on May 6, 2026 in the amount of $104,905.42, an increase to the contract sum; and

WHEREAS, Change Order #16 was awarded on July 29, 2026 in the amount of $396,848.60, an increase to the contract sum; and

WHEREAS, Change Order #17 was awarded on July 29, 2026 in the amount of $86,805.83, an increase to the contract sum; and

WHEREAS, Change Order #18 was awarded on September 30, 2026 in the amount of $161,292.49, an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR #94R2 Elevator Offsite Storage Costs- Due to Delay. ThyssenKrupp provided their offsite storage costs for the elevator units, which could not be delivered to site as originally scheduled due to the Southeast wing delay. (Includes elevators: J19, J20, J21, J22, J23, J26) in the amount of $84, 856.87; and
- COR #115R1 Door ST2-05 Changes per SKA-036. Sketch SKA-036 was issued in connection with responses to RFI #258 and #83R1, the roof access door from Stair #2 needed to be modified to fit the landing. Originally procured door and frame will be turned over to the owner as attic stock in the amount of $5,347.89; and
- COR #116 RFI #354- Added FRP at Mop Sinks. Owner request to add FRP panels behind the four mop sinks to protect walls. Response to RFI #354 specified dimensions and product to be used. Self-performed by Bock's carpenters in the amount of $5,718.81; and
- COR #121 RFI #360 Added Card Access at Security Door 100C. Response to RFI notes the need to add wiring and equipment for card access at security door 100C, and Elevator J19 controls. Security and electrical plans did not show the card access required for this door in the amount of $3,882.98; and
- COR #122R1 RFI#357 Added Circuits for Fire Smoke Dampers. Response to RFI designated the missing three circuits to be used for the fire smoke dampers in the Southeast wing RTU #3 shaft. Circuits were not specified on original mechanical and electrical plans in the amount of $3,605.02; and

- COR #124R1 RFI #301 Added Fire Smoke Curtain 120V Circuiting. Response to RFI designated which panels and breakers the circuits would be connected to for each elevator's fire smoke curtain. Circuits were not specified on original mechanical and electrical plans in the amount of $15,369.47; and
- COR #125R1 RFI #350 Expansion Joint detail at Pedestrian Bridge. Response to RFI detailed changes needed to the expansion joint where the pedestrian bridge steel connected to the Southeast building. Support angle/beam had to be extended to match the field verified dimensions from expansion joints. Work was welded onsite after structural erection was already complete in the amount of $6,254.81; and
- COR #142 RFI #351 Added Power Circuit Designations for Room IDF 106. Response to RFI designated which circuits were to be used for the receptacles and IT equipment in IDF room 106. Sketch ESK-011 was provided with circuits now designated in panel PR-2F in the amount of $5,678.09; and
- COR #143R1 RFI #245 Added Power Circuits for Door Operators. Response to RFI added the five power circuits for the door operators 100A, 100B, 200A, 200B, and 200C. Original electrical plans did not specify power for the operators. Spare breakers in panel EPR-1 have been designated for use in the amount of $11,007.10; and
- COR #144R1 Added Boiler Valve Circuits. Response to approved submittal #235100-002 Date for Condensing Boilers and Accessories; detailed the requirement to add three separate power circuits for the operation of the boiler valves, which were not part of the original mechanical or electrical plans in the amount of $2,928.42; and
- COR #145R1 RFI #335 and #358 Added Condensate Pumps for VRF systems. Response to the RFI added four condensate pumps and four additional circuits for Variable Refrigerant Flow units RC308, RC408, JP101, and 100A. The VRF's internal condensate pumps were determined to not have Sufficient lift to function properly. Added external pumps were needed as supplemental units in the amount of $2,087.42; and
- COR 146R1 RFI #372 Boiler Exhaust and Combustion Air Intake Hood. Response to RFI detailed the separation distance 4'0" requirement for the boiler's intake and exhaust ports. Exhaust fumes were recorded entering the air intake during the boiler startup, thus an exterior hood was specified to extend the vertical distance between the louvers to meet the manufacturer's required spacing in the amount of $6,727.88; and

WHEREAS, the Consulting Architect, Clarke Caton Hintz P.C., has duly filed with the Board a request for Change Order stating the facts involved and certifying that the

proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of $153,464.76 from funding account #429-010-X324.

2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 19 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.

3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton Road, Philadelphia, PA 19154 to cover Change Order No. 19 and to provide additional information and furnish such documents as may be required.

4. A notice of this action shall be posted once as required by law.

5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.

RESOLUTION

November 10, 2026

WHEREAS, on April 16, 2025, the Board of Commissioners awarded a Contract for the furnishing and delivery of **ATLANTIS GOLF COURSE NEW 18 HOLE IRRIGATION SYSTEM AND REBUILT TEES ON HOLES 6 AND 11,** to National Lawn Sprinkler, Inc. the lowest qualified bidder, for a Total Base Bid Award in the amount of $3,484,500.00, plus Unit Price 1 in the amount of $35.00 and Unit Price 2 in the amount of $150.00, and was assigned Contract No. B2025-63CE; and

WHEREAS, it has been determined that revisions to the Contract are necessary to repair damage to the system caused by a lightning strike in July 2026 as well as an accidental auger strike in August 2026 which caused damage to the HDPE pipe on Hole 16; and

WHEREAS, both repairs are required to be completed by the awarded vendor, National Lawn Sprinkler, in order to maintain the manufacturer warranty for the overall irrigation system; and

WHEREAS, this proposed Change Order is consistent with regulations promulgated by the New Jersey Department of Community Affairs, Division of Legal Services, under authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract, an increase in an amount not to exceed $6,371.20, with funding available in Account No. 301-250-X422.

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

1. Stephen Kay Golf Course Architect , LLC is hereby authorized to issue Change Order No. 1 to National Lawn Sprinkler, Inc. to repair damage to the system caused by a lightning strike in July 2026 as well as an accidental auger strike in August 2026 which caused damage to the HDPE pipe on Hole 16, an increase to the Contract in the amount of $6,371.20, with funding available in Account No. 301-250-X422.
2. The Director and Clerk of the Board are hereby authorized and directed to execute Change Order No. 1 with National Lawn Sprinkler, Inc.
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 said Contract.
5. A certified copy of this Resolution, along with the fully executed Change Order documents, shall remain on file and available for public inspection in the Office of the Clerk of the Board of Commissioners, during regular business hours.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Finance Department, County Purchasing Department, County Department of Parks and Recreation, and National Lawn Sprinkler, Inc.

CONTRACT NO. B2026-61E

R E S O L U T I O N

November 10, 2026

WHEREAS, Contract No. B2026-61E was entered into on May 27, 2026 with M & O Excavating, LLC, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Brookside Drive Phase II Outfall Replacement, 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

WHEREAS, adequate funds are available in Account No. 301-185-X102-6800 in the amount of $33,228.20.

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 M & O Excavating, LLC as follows: Extra Work Order in the amount of $56,183.25 and Reduction Order in the amount of $22,955.05 in connection with the project known as Reconstruction and Resurfacing of Brookside Drive Phase II Outfall Replacement, 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 M & O Excavating, LLC 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 M & O Excavating, LLC.

No Associated Documents

RESOLUTION

November 10, 2026

WHEREAS, there exists a need for Online Auction Services for Vehicles and Equipment for the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for such services in accordance with the requirements of N.J.S.A. 19:44A-20.4; and two (2) firms responded with written proposals and associated documentation; and

WHEREAS, the Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended award of the contract to Auction Liquidation Services/USGOVBID for Online Auction Services for Vehicles and Equipment, as more specifically set forth below; and

WHEREAS, the County desires to accept Auction Liquidation Services/USGOVBID's cost proposal option for Seller Premium/Commission of 0% and the Buyer's Premium of 7%.

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 the Clerk of the Board are hereby authorized to execute an agreement with Auction Liquidation Services/USGOVBID, 300 Commerce Drive, First Floor, Tinton Falls, NJ 07753, for the provision of Online Auction Services for Vehicles and Equipment for a period of November 16, 2026 through November 15, 2028, on a when and as needed basis.
2. A copy of the adopted resolution, together with a fully executed agreement, shall remain on file and available for public inspection in the Office of the Clerk of the Board during normal business hours.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this agreement.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Auction Liquidation Services/USGOVBID, County Counsel, Department of Finance, Department of Parks and Recreation, Department of Purchasing and Department of Vehicle Services.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CP 2023-140

RESOLUTION

November 10, 2026

WHEREAS, on December 20, 2023, Contract CP2023-140 was awarded to County Business Systems, Inc. to provide **NEWVISION SOFTWARE, UPGRADES, ENHANCEMENT AND MAINTENANCE SERVICES FOR DOCUMENT RECORDING AND INDEXING SYSTEM**; and

WHEREAS, the term of the contract is two (2) years with the option to extend for two (2) additional one-year periods; and

WHEREAS, on November 5, 2025, the Ocean County Board of Commissioners authorized the first one (1) year extension option for the period of 1/1/2026 through 13/31/2026; and

WHEREAS, the Ocean County Clerk desires to exercise the second and final one (1) year extension option for the period of 1/1/2027 through 12/31/2027 as services have been provided to the County in an efficient and effective manner; and

WHEREAS, County Business Systems, Inc. has agreed to the contract extension in writing; and

WHEREAS, funds for services to be provided under this Amendatory Agreement in 2027, in the amount of $201,510.00, is contingent upon adoption of the 2027 Temporary County Budget and 2027 County Budget; and

WHEREAS, any system upgrades or enhancements may be purchased by use of separate Purchase Order only during the term of this Amendatory Agreement; and

WHEREAS, the County reserves the right to cancel this Amendatory Agreement if at any time during the contract period said funds are not appropriated and made available for the balance of the work to be performed under this Amendatory Agreement.

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 Amendatory Agreement with County Business Systems, Inc., 11 Penns Trail, Suite 400, Newtown, PA 18940, for the provision of NewVision Software Upgrades, Enhancement and Maintenance Services for Document Recording and Indexing System for the second and final optional one (1) year extension period of 1/1/2027 through 12/31/2027.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary 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 papers, documents, invoices and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution, together with a copy of the fully executed Amendatory Agreement, 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 certified copies of this Resolution shall be made available to Ocean County Counsel, County Clerk, County Comptroller, County Administrator, and County Business Systems, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2024-155

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean has funding available for **FOOD INSECURITY SERVICES** to provide a range of support and assistance for residents in Ocean County lacking reliable access to a sufficient quantity of healthy and affordable food; 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 December 18, 2024, 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 Bright Harbor Healthcare for the purpose of providing Food Insecurity Services to individuals and families who lack reliable access to a sufficient quantity of healthy and affordable food, and was assigned Contract No. CC2024-155; and

WHEREAS, the Agreement was for a one-year period, effective January 1, 2025, through December 31, 2025, and at the successful completion of the Agreement, four (4) additional twelve-month period renewals could be exercised; and

WHEREAS, the Agreement was renewed for a one-year period, effective January 1, 2026, through December 31, 2026, and at the successful completion of the Agreement, three (3) additional twelve-month period renewals could be exercised; and

WHEREAS, the Ocean County Human Services Advisory Council (HSAC) 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 January 1, 2027, through December 31, 2027, as the second renewal; and

WHEREAS, funds totaling $60,000.00 shall be appropriated for these services, as follows:

Fund	Account	Amount
DHS– Temporary Budget	016-205-5016	$60,000.00

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 Bright Harbor Healthcare for the extended period of January 1, 2027, through December 31, 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 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, together with a copy of the Amendatory 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 Bright Harbor Healthcare.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2024-127

RESOLUTION

November 10, 2026

WHEREAS, the **COUNTY of OCEAN** has funds available for **COMPREHENSIVE LEAD HOMELESSNESS CONSULTANT** for the management and administrative support coordinating all local sheltering including Homelessness Trust Fund activities, Continuum of Care including the development, implementation and oversight of Ocean County's annual Housing and Urban Development Continuum of Care Planning Grant; 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 December 4, 2024, 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); and

WHEREAS, the Agreement was for a one-year period, effective December 1, 2024, through November 30, 2025, and at the successful completion of the Agreement, four (4) additional twelve-month period renewals could be exercised; and

WHEREAS, on December 3, 2025, the Ocean County Board of Commissioner adopted a Resolution entering into a Renewal Agreement with Ending Homelessness Group Inc. (EHG) for the first additional twelve (12) month period from December 1, 2025 through November 30, 2025; 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 December 1, 2026, through November 30, 2027, as the second renewal; and

WHEREAS, funds totaling $300,000.00 will be appropriated for these services as follows, contingent upon the adoption of the 2027 County Budget:

Fund	Account	Amount
DHS – Regular Budget	2026-016-205-5016	$100,000.00
DHS – Regular Budget	2027-016-205-5016	$200,000.00

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 Ending Homelessness Group, Inc., for the extended period of December 1, 2026, through November 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 CC2024-127 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.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2022-163

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; 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 December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to the **LADACIN NETWORK**, 1703 Kneeley Boulevard, Wanamassa, New Jersey 07712 to provide such services, for January 1, 2023, through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12-month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024, through December 31, 2024; and

WHEREAS, on December 4, 2024, the Agreement was extended for the period of January 1, 2025, through December 31, 2025; and

WHEREAS, on December 3, 2025, the Agreement was extended for the period of January 1, 2026, through December 31, 2026; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2027, through December 31, 2027; and

WHEREAS, funding up to the total amount of $43,600.00 will be appropriated for these services.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into an Agreement with **LADACIN NETWORK** to provide **DISABILITY SERVICES PROGRAMS** contingent upon the adoption of the 2027 Temporary County Budget.

Service	**Fund**	**Account**	**Amount**
Adult Disability Day Program Services	Child & Adult Disability Services	016-205-5019	$43,600.00
Total:			$43,600.00

BE IT FURTHER RESOLVED that the contract number CC2022-163 must be placed on all papers, documents, invoices, and vouchers pertaining to said Agreement.

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

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be made 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 County Counsel, County Comptroller, Department of Human Services, and the LADACIN Network.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2022-164

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; 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 December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to **THE MENTAL HEALTH ASSOCIATION OF NJ,** 673 Morris Avenue, Suite 100, Springfield, New Jersey 07081 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12-month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024, through December 31, 2024; and

WHEREAS, on December 4, 2024, the Agreement was extended for the period of January 1, 2025, through December 31, 2025; and

WHEREAS, on December 3, 2025, the Agreement was extended for the period of January 1, 2026, through December 31, 2026; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2027, through December 31, 2027; and

WHEREAS, funding up to the total amount of $69,000.00 will be appropriated for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **THE MENTAL HEALTH ASSOCIATION OF NJ** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the adoption of the 2027 Temporary County Budget.

Service	**Fund**	**Account**	**Amount**
Adult Transitional & Vocational Services	Child & Adult Disability Services	016-205-5019	$69,000.00
Total:			$69,000.00

BE IT FURTHER RESOLVED that the contract number CC2022-164 must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be made 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 County Counsel, County Comptroller, Department of Human Services, and The Mental Health Association of NJ.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2022-176

RESOLUTION

November 10, 2026

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; 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 December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to **OCEAN PARTNERSHIP FOR CHILDREN,** 36 Washington Street, Toms River, New Jersey 08753 to provide such services, for January 1, 2023, through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12-month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 6, 2023, the amount was increased to $188,650.00; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024, through December 31, 2024; and

WHEREAS, on December 4, 2024, the Agreement was extended for the period of January 1, 2025, through December 31, 2025; and

WHEREAS, on December 3, 2025, the Agreement was extended for the period of January 1, 2026, through December 31, 2026; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2027, through December 31, 2027; and

WHEREAS, funding up to the total amount of $154,900.00 will be appropriated for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **OCEAN PARTNERSHIP FOR CHILDREN** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the adoption of the 2027 Temporary County Budget.

Service	**Fund**	**Account**	**Amount**
Child & Adolescent Disability Services	Child & Adult Disability Services	016-205-5019	$132,400.00
Innovative Disability Services		016-205-5019	$22,500.00
		Total:	$154,900.00

BE IT FURTHER RESOLVED that the contract number CC2022-176 must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that a notice of this action shall be published once as required by law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be made 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 County Counsel, County Comptroller, Department of Human Services, and Ocean Partnership for Children.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC 2024-132

RESOLUTION

November 10, 2026

WHEREAS, on December 4, 2024, 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 Family Promise of the Jersey Shore for Homelessness and Housing Insecurity (HHI) Services for the purpose of providing emergency shelter, prevention and case management services to individuals and families experiencing homelessness or at risk of homelessness through the Social Services for the Homeless (SSH) Grant; and

WHEREAS, the Agreement was for a one-year period, effective January 1, 2025, through December 31, 2025, and at the successful completion of the Agreement, four (4) additional twelve-month period renewals could be exercised; and

WHEREAS, the Agreement was for a one-year period, effective January 1, 2026, through December 31, 2026, and at the successful completion of the Agreement, three (3) additional twelve-month period renewals could be exercised; and

WHEREAS, the Ocean County Human Services Advisory Council 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 January 1, 2027, through December 31, 2027, as the second renewal; and

WHEREAS, funds totaling $598,607.00 will be appropriated for these services as follows:

Fund	Account	Amount
DHS Emergency Food & Shelter FY27	017-818-AE51	$199,532.00
DHS Emergency Food & Shelter FY28	017-818-AF51	$399,075.00

WHEREAS, funding for the Social Services for the Homeless (SSH) program in the amount of $598,607.00 shall be made available, contingent upon the acceptance of the Social Services for the Homeless (SSH) Fiscal Year 2027 and 2028 grant.

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 Family Promise of the Jersey Shore, for the extended period of January 1, 2027, through December 31, 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 CC2024-132 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 Family Promise of the Jersey Shore.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-80

RESOLUTION

November 10, 2026

WHEREAS, a need exists for Energy Consulting Services for a Building Performance Agreement for Ocean County, New Jersey; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage an Energy Consulting Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on August 19, 2026, and was assigned Contract No. QP2026-80; and

WHEREAS, the County requested proposals and has determined JDC Energy Services, LLC. is qualified to provide the required Energy Consulting Services in accordance with their project specific proposal, dated September 3, 2026, in an amount not to exceed $190,000.00, for the period of 8/20/2026 through 8/19/2027; and

WHEREAS, funds for the period of 8/20/2026 through 12/31/2026 shall not exceed $35,000 for consulting services, and shall be made available under account line 016-005-5679; and

WHEREAS, funds for services to be provided for the remainder of the contract term, in the amount not to exceed $155,000.00, shall be contingent upon adoption of the 2027 Temporary County Budget, at which the Department of Finance will notify the appropriate County official when funds have become available; 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 Purchasing Agent is hereby authorized to issue a Purchase Order to JDC Energy Services, LLC in an amount not to exceed $35,000.00 to provide Energy Consulting Services from account No. 016-005-5679.

2. The Purchasing Agent is hereby authorized to issue a Purchase Order to JDC Energy Services, LLC in an amount not to exceed $155,000.00, for the period of 1/1/2027 through 8/19/2027 which shall be contingent upon adoption of the 2027 Temporary County Budget.

3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents associated with JDC Energy Services, LLC. 100 Lenox Drive, Suite 100, Lawrenceville, NJ 08648.

4. A notice of this action shall be posted once as required by law.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, the number being QP2026-80.

6. 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 the Ocean County Administrator, Finance Department, Purchasing Department, Building and Grounds Department and JDC Energy Services, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

November 10, 2026

WHEREAS, on September 9, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 29, Lot 41 in the Township of Eagleswood, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001218; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 29, Lot 41, Eagleswood Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, Newlines Land Consultants is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of $3,500.00; 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 $3,500.00 for On-Call Environmental Engineering Professional Services to Newlines Land Consultants 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 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 award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Newlines Land Consultants.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

November 10, 2026

WHEREAS, on December 4, 2024, the Ocean County Board of Commissioners approved the fee simple acquisition of farmland property identified as Block 77, Lots 44, 57, and 98 in the Township of Plumsted under the Ocean County Natural Lands Trust Fund, by Resolution #2024001852; and

WHEREAS, the County plans to deed restrict the property to be preserved as a farm in perpetuity and then auction the preserved farm at a later date; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services to complete a Percolation (Perc) Test to determine the optimal and compliant location of a future single-family homesite and its accompanying individual subsurface sewage disposal system; and

WHEREAS, the Board considers it necessary and desirable to engage an Environmental Engineering Professional Service Consultant from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, French & Parrello Associates, PA is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their proposal dated October 16, 2026 at a not to exceed cost of $6,659.42; 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 $6,659.42 for On-Call Environmental Engineering Professional Services to French & Parrello Associates, PA 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 be available for public inspection of 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 Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and French & Parrello Associates, PA.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

November 10, 2026

WHEREAS, on May 27, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 87, Lots 2 & 4.01 in the Township of Plumsted, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000698; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 11, 2026 referred to as contract number QP2026-34; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Gravatt Consulting Group Inc., Forked River, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $4,750.00; 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 $4,750.00 for Land Surveying Services to Gravatt Consulting Group 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 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 award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Gravatt Consulting Group Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

November 10, 2026

WHEREAS, on September 9, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 29, Lot 41 in the Township of Eagleswood, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001218; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 11, 2026 referred to as contract number QP2026-34; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Van Cleef Engineering Associates, LLC, Freehold, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $16,275.20; 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 $16,275.20 for Land Surveying Services to Van Cleef Engineering Associates, LLC 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 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 award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Van Cleef Engineering Associates, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

November 10, 2026

WHEREAS, on September 30, 2026, the Ocean County Board of Commissioners approved the acquisition of a development easement totaling approximately 9.97 acres on the Griffith Farm, identified as Block 46, Lot 22.02 in Plumsted Township under the Ocean County Natural Lands Trust Fund, by Resolution #2026001292; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by Resolution dated February 11, 2026 referred to as contract number QP2026-34; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is Van Cleef Engineering Associates, LLC, Toms River, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $10,431.04; 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 $10,431.04 for Land Surveying Services to Van Cleef Engineering Associates, LLC, 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 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 award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Van Cleef Engineering Associates, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-35

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Engineer has determined that a need exists for On-Call Traffic Engineering Professional Services, Where and As Directed by the Ocean County Engineer for Construction Support Services for the Reconstruction of Cross Street, County Route 626 from Prospect Street to Augusta Boulevard – Phase 2, Township of Lakewood, Ocean County; and

WHEREAS, the Engineer considers it necessary and desirable to engage an On-Call Traffic Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on February 11, 2026 and referred to as contract number QP2026-35; and

WHEREAS, Stantec Consulting Services, Inc. is qualified to provide the required On-Call Traffic Engineering Professional Services for Construction Support Services in accordance with their proposal at a not to exceed cost of $60,000.00.

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 execute an Agreement with Stantec Consulting Services, Inc. for the project entitled Reconstruction of Cross Street, County Route 626, from Prospect Street to Augusta Boulevard – Phase 2, Township of Lakewood, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Stantec Consulting Services, Inc. in an amount not to exceed $60,000.00 with funding available in Capital Budget Account Number 301-185-X114-6600.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. 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.
5. A notice of this action shall be published once as required by law.
6. 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 Stantec Consulting Services, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. QP2025-124

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Engineer has determined that a need exists for Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2027B, Various Townships, Ocean County; and

WHEREAS, the Engineer considers it necessary and desirable to engage a Road Design Services, Various Locations throughout Ocean County, where and as directed by the County Engineer firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-124; and

WHEREAS, Owen, Little & Associates, Inc. is qualified to provide the required Road Design Services, Various Locations, in accordance with their proposal at a not to exceed cost of $296,200.00.

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 execute an Agreement with Owen, Little & Associates, Inc. for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2027B, Various Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Owen, Little & Associates, Inc. in an amount not to exceed $296,200.00 with funding available in Capital Budget Account Number 300-185-X502-6600.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. 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.
5. A notice of this action shall be published once as required by law.
6. 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 Owen, Little & Associates, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

November 10, 2026

WHEREAS, the Ocean County Engineer has determined that a need exists for On-Call Environmental Engineering Professional Services for test pits to be performed for subsurface soil investigation within 1.84 acre grass soccer field located within Beaver Dam Creek County Park, west of Bridge Avenue, Borough of Point Pleasant, Ocean County; and

WHEREAS, the Engineer considers it necessary and desirable to engage an On-Call Environmental Engineering Professional Services firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026 and referred to as contract number QP2026-74; and

WHEREAS, French & Parrello Associates, PA is qualified to provide the required On-Call Environmental Engineering Professional Services, in accordance with their proposal at a not to exceed cost of $5,737.48.

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 French & Parrello Associates, PA for the project entitled test pits for subsurface soil investigation within 1.84 acre grass soccer field located within Beaver Dam Creek County Park, west of Bridge Avenue, Borough of Point Pleasant, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to French & Parrello Associates, PA in an amount not to exceed $5,737.48 with funding available in Capital Budget Account Number 2026-016-185-6050-6600.
3. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. 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.
5. A notice of this action shall be published once as required by law.
6. 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 French & Parrello Associates, PA.

RESOLUTION

November 10, 2026

WHEREAS, there exists a need to purchase a new Cellular Distributed Antenna System (DAS) hardware for the Ocean County Justice Complex Annex; and

WHEREAS, the Ocean County Office of Information Technology has determined that new DAS hardware is essential to the efficient operation of the Ocean County Justice Complex Annex cellular service; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Johnston Communications, aka Johnston G P Inc., Sub. Contract No.80802 to provide the new DAS hardware, as set forth in their proposal dated September 1, 2026; and

WHEREAS, this is awarded in compliance with the New Jersey State approved contract T-1316, Sub Contract No.80802; and

WHEREAS, the funds shall be encumbered for said agreement under account number 429-010-X324 in the amount not to exceed $199,159.50.

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 Johnston Communications, aka Johnston G P Inc. in the amount not to exceed $199,159.50 for new DAS hardware from Account No. 429-010-X324.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Johnston Communications, aka Johnston G P Inc., 322 Belleville Pike, North Arlington, NJ 07031.
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, Office of Information Technology, and Johnston Communications, aka Johnston G P Inc.

RESOLUTION

November 10, 2026

WHEREAS, there exists a need for labor to install a new Cellular Distributed Antenna System (DAS) hardware for the Ocean County Justice Complex Annex; and

WHEREAS, the Ocean County Office of Information Technology has determined that labor to install new DAS hardware is essential to the efficient operation of the Ocean County Justice Complex Annex cellular service; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Johnston Communications, aka Johnston G P Inc., Sub. Contract No.23-TELE-45462 to provide the labor to install new DAS hardware, as set forth in their proposal dated September 1, 2026; and

WHEREAS, this is awarded in compliance with the New Jersey State approved contract T2989, Sub Contract No.23-TELE-45462; and

WHEREAS, the funds shall be encumbered for said agreement under account number 429-010-X324 in the amount not to exceed $79,750.00.

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 Johnston Communications, aka Johnston G P Inc. in the amount not to exceed $79,750.00 for labor to install new DAS hardware from Account No. 429-010-X324.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Johnston Communications, aka Johnston G P Inc., 322 Belleville Pike, North Arlington, NJ 07031.
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, Office of Information Technology, and Johnston Communications, aka Johnston G P Inc.

RESOLUTION

November 10, 2026

WHEREAS, there exists a need to purchase new radios for the Ocean County Wireless Technology Division; 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 communications network; and

WHEREAS, the County has solicited a quote from the authorized vendor on New Jersey State Contract T0109; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with Motorola Solutions Inc., Sub Contract No. 25-TELE-132995 to provide new radios as set forth in their proposal dated September 9, 2026; and

WHEREAS, this award is made in compliance with the NJ State approved Contract T0109, Sub Contract No. 25-TELE-132995; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-005-6028 in the amount not to exceed $70,356.00. 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 Motorola Solutions Inc. in the amount not to exceed $70,356.00 for new radios from Account No. 2026-016-005-6028.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Motorola Solutions Inc., PO Box 1335, Burlington, NJ 08016.
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, Office of Information Technology, and Motorola Solutions Inc.

RESOLUTION

November 10, 2026

WHEREAS, there exists a need to purchase seventeen (17) SPECIALIZED RECEPTACLES FOR THE OCEAN COUNTY PARKING GARAGE; and

WHEREAS, the Ocean County Buildings and Grounds Department has determined that the procurement of seventeen (17) specialized receptacles for the Ocean County Parking Garage is necessary to support efficient waste management operations and ensure the continued maintenance of clean, orderly and safe County facilities; and

WHEREAS, General Recreation Inc., has provided a proposal to provide these services, dated October 20, 2026 at a not to exceed cost of $53,550.00; and

WHEREAS, upon review of the quote submitted, the County is desirous of entering into an agreement with General Recreation Inc. for said equipment; and

WHEREAS, this is awarded in compliance with the New Jersey State approved #24-FOOD-118184; and

WHEREAS, funds for these services shall be encumbered from Account Number 016-005-6036 in the amount not to exceed $53,550.00.

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 General Recreation Inc. in the amount not to exceed $53,550.00 for services from Account No. 016-005-6036.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with General Recreation Inc., P.O. Box 440, Newtown Square, Pennsylvania 19073.
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 contract.
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 Administration, Finance Department, Purchasing Department, Buildings and Grounds Department, County Auditor and General Recreation Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2024-132

RESOLUTION

November 10, 2026

WHEREAS, on December 4, 2024, the Ocean County Board of Commissioners awarded an Agreement to Family Promise of the Jersey Shore, 1001 South Main Street, P.O. Box 83, West Creek, NJ 08092, to provide emergency shelter, prevention and case management services to individuals and families experiencing homelessness or at risk of homelessness through the Social Services for the Homeless (SSH) Grant, for January 1, 2025 through December 31, 2025, with the option to renew for up to four (4) additional twelve (12) month periods and was assigned Contract No. CC2024-132; and

WHEREAS, on December 3, 2025, the Agreement was extended for an additional twelve-month period, effective January 1, 2026, through December 31, 2026; and

WHEREAS, additional funding has been made available and the modified contract amount is now increased to $997,693.00, as follows:

Fund	Account	Grant Period	Original Amount	Increase/ Decrease	Amount
DHS Emergency Food & Shelter FY26	017-818-AE49	1/1/26 – 12/31/26	$399,075.00		$399,075.00
DHS Emergency Food & Shelter FY27	017-818-AE51	1/1/26 – 12/31/26	$399,075.00	$199,543.00	$598,618.00
Total			$798,150.00	$199,543.00	$997,693.00

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 Family Promise of the Jersey Shore, to provide assistance through Social Service for the Homeless grant for the period of January 1, 2026, through December 31, 2026, an increase to the contract in the amount of $199,543.00.

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 published once as required by law.

4. The contract number CC2024-132 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 during regular business hours.

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 Family Promise of the Jersey Shore.

RESOLUTION

November 10, 2026

WHEREAS, by Resolution No. 2026001251, adopted September 9, 2026, the Board of Commissioners authorized the County Purchasing Agent 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) model year 2026 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; and

WHEREAS, due to the closure of the model year 2026 order bank, the vehicles must be ordered as model year 2027 vehicles at an additional cost of $455.89 per vehicle, or $4,558.90 for ten (10) vehicles, in accordance with the revised pricing approved by Bergen County under Cooperative Pricing System CK04, Contract BC-BID-24-43; and;

WHEREAS, funds shall be made available under Account No. 016-005-5679-4000 in the amount of $4,558.90;

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 Route 23 Automall, LLC, under Bergen County Cooperative Pricing System CK04, Contract BC-BID-24-43, in an amount not to exceed $4,558.90, with funds made available under Account No. 016-005-5679-4000.

2. Payments 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. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

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, County Counsel, Finance Department, Purchasing Department, Vehicle Services and Route 23 Automall, LLC.

RESOLUTION

November 10, 2026

WHEREAS, by Resolution No. 2025000622, adopted May 7, 2025, the Board of Commissioners authorized the County Purchasing Agent to issue a purchase order to Integrated Security Systems, Inc. through OMNIA Partners, Region 4 ESC Contract No. R220702, for Radio AES Integration and Tower Installations for the Ocean County Buildings and Grounds Department, in an amount not to exceed $433,776.00; and

WHEREAS, the County has identified the need for additional Radio AES Integration and Tower Installations at ten (10) County locations, as set forth in two Integrated Security Systems, Inc. proposals dated September 3, 2026, in the respective amounts of $176,233.55 and $162,135.98, totaling $338,369.53; and

WHEREAS, the County has also identified the need for an additional Manitou concurrent-user license for the Sheriff's 911 Radio Room, including one (1) year of maintenance and support for the period October 1, 2026 through September 30, 2027, in connection with the Radio AES Integration and Tower Installations, as outlined in the proposal submitted by Integrated Security Systems, Inc., dated September 23, 2026, in the amount of $6,938.30; and

WHEREAS, the combined cost of the additional services is $345,307.83, increasing the original authorized amount of $433,776.00 to a revised total not to exceed amount of $779,083.83, with the additional funding available in account number 301-070-X221.

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 purchase orders to Integrated Security Systems, Inc. under OMNIA Partners, Region 4 ESC Contract No. R220702, for the additional installations and Manitou license and support described herein, in a combined additional amount not to exceed $345,307.83, with funding available in Account No. 301-070-X221.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. Payments shall be made upon approval of vouchers submitted by the vendor in accordance with the Board of Commissioners' customary procedures.
4. Pursuant to N.J.A.C. 17:44-2.2, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

   "The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request"

5. A notice of this action shall be published once as required by law.
6. The Contract Number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Buildings and Grounds Department, and Integrated Security Systems, Inc.

RESOLUTION

November 10, 2026

WHEREAS, on September 9, 2026, Ocean County Department of Employee Relations received five (5) responses for the Request for Proposals titled Drug and Alcohol Collection and Testing; and

WHEREAS, after receipt and examination of the proposals received, the Department of Employee Relations has recommended to reject all proposals in accordance with N.J.S.A. 40A:11-13.2(d), as the contracting unit wants to substantially revise the specifications for the goods and services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the responses received for the Request for Proposals titled Drug and Alcohol Collection and Testing are hereby rejected in accordance with N.J.S.A. 40A:11-13.2(d), as the contracting unit wants to substantially revise the specifications for the goods and services.

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

No Associated Documents

RESOLUTION

November 10, 2026

WHEREAS, there exists a need for the appointment of a County Medical Examiner for the County of Ocean; and

WHEREAS, **Peter M. Mazari, MD, PhD** is a licensed physician of recognized ability and good standing in this County and has the training and experience as prescribed by standards promulgated by the State Medical Examiner.

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

1. **Peter M. Mazari, MD, PhD** is hereby appointed Ocean County Medical Examiner, for a term of five (5) years, pursuant to N.J.S.A. 52:17B-83, effective December 1, 2026.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Employment Agreement with Peter M. Mazari, MD, PhD.
3. A certified copy of this Resolution, together with a copy of the Employment 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.
4. 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 the Office of the State Medical Examiner, County Administrator, Department of Employee Relations, Department of Finance, and Peter M. Mazari, MD, PhD.

RESOLUTION

November 10, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed as a member of the **LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)** to fulfill the unexpired term of Shanon Chant-Berry Esq., term to expire on May 8, 2027:

ANDREW T. LEIMBACH **TOMS RIVER**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) and to the appointee.

RESOLUTION

November 10, 2026

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members, therefore, the following individual is hereby **APPOINTED** as a **NEW MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, effective November 10, 2026, for a term of three (3) years:

NAME	***TOWNSHIP***	***TERM EXPIRATION***
CHAIM SENDER	MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS/RWJBH, LAKEWOOD	NOVEMBER 9, 2029

BE IT ALSO RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk of the Board and to the appointee.

RESOLUTION

November 10, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed to serve, as a member of the **OCEAN COUNTY TOURISM BUSINESS ADVISORY COUNCIL** effective November 10, 2026, for a term of three (3) years, term to expire November 9, 2029:

LORI A. PEPENELLA **Barnegat**

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Tourism Business Advisory Council and to the appointee.

RESOLUTION

November 10, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **JAMES J. BYRNES, Bayville** is hereby reappointed as a member to the **OCEAN COUNTY CONSTRUCTION BOARD OF APPEALS** effective December 6, 2026, for a term of four (4) years term to expire December 5, 2030.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Construction Board of Appeals, Ocean County Clerk and to the appointee.

No Associated Documents

No Associated Documents

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