Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier 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: October 21, 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. PRESENTATIONS

1. Ocean County 250 Commemorative Quilt.

F. PROCLAMATIONS

1. Proclaiming the month of October 2026 as "Cybersecurity Awareness Month" in Ocean County.

2. Proclaiming Ocean County as a Stigma-Free County in support of the New Jersey Stigma-Free Initiative.

3. Proclaiming Ocean County as a Stroke Smart County in support of the Stroke Smart: Spot-a-Stroke, Stop-a-Stroke, Save-a-Life campaign.

G. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 270, Lot 1, Township of Little Egg Harbor, totaling approximately 1.61 acres located on Giffordtown Lane, in an amount not to exceed $625.00 for property tax adjustments.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 19.

I. APPROVING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 20.

J. RESOLUTIONS

1. Authorizing the Personnel Resolution.

2. Authorizing an amendment to the 2026 Budget for the program entitled Child Restraint Program FY27, in the amount of $62,500.00.

3. Authorizing an amendment to the 2026 Budget for the program entitled WorkFirst New Jersey (WFNJ) FY27, in the amount of $2,104,503.00.

4. Authorizing an amendment to the 2026 Budget for the program entitled Rehabilitate Taxiway A (Construct), Phase II, in the amount of $1,796,468.00 and matching funds in the amount of $94,552.00.

5. Approving and ratifying the actions taken by the OC Sheriff's Office to submit an electronic Grant Application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY26 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities.

6. Approving and ratifying the actions taken by the OC Sheriff's Office to submit an electronic Grant Application to the State of New Jersey, Office of Information Technology, Office of Emergency Telecommunications Services for the FY2027 Next Generation 9-1-1.

7. Authorizing the execution and submission of a Grant Application to the State of New Jersey, Department of Human Services, Division of Aging Services, for the 2027 Area Plan Contract.

8. Authorizing the OC Prosecutor's Office to submit an electronic Grant Application to the United States Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY26 Crisis Response Training Program.

9. Authorizing the OC Prosecutor's Office to submit an electronic Grant Application to the State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses for the SFY27 Operation Helping Hand (OHH) Grant Program.

10. Authorizing the acceptance of funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2027 WorkFirst New Jersey (WFNJ) Grant, for the period of 10/1/2026 through 9/30/2027, in the amount of $2,104,503.00.

11. Authorizing the acceptance of funding for the settlement payment "Walmart Payment 4" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and

    Local Governments On Opioid Litigation Recoveries, in the amount of $13,715.45.

12. Authorizing the execution of an Agreement with Evergreen Environmental LLC to acquire 0.041 wetland mitigation credits for the installation of new bulkhead at John C. Bartlett County Park, in an amount not to exceed $35,342.00.

13. Authorizing the execution of a Shared Services Agreement with Salem County for the housing of short-term commitment status juveniles, for the period of 8/14/2026 through 8/13/2027.

14. Authorizing the execution of a Shared Services Agreement with the Borough of Ocean Gate for stormwater facility improvements along Narragansette, Newport and Anglesea Avenues, Borough of Ocean Gate, in an amount not to exceed $490,750.00.

15. Authorizing the execution of a Cost Reimbursement Agreement with the State of New Jersey, Department of Transportation for Garden State Parkway Interchange 83 Improvements - ROW, Township of Toms River, Federal Project No. 0444300, Agreement No. 2026-DT-BLA-309.

16. Authorizing the execution of a Cost Reimbursement Agreement with the State of New Jersey, Department of Transportation for Safety Improvements at the Intersection of County Route 549, Hooper Avenue, and County Route 620, Church Road/Kettle Creek Road - ROW, Township of Toms River, Federal Project No. 0620306, Agreement No. 2026-DT-BLA-308.

17. Authorizing the execution of an Amendatory Intergovernmental Agreement with the Township of Lacey for the stormwater improvement construction project at the South Dock Bulkhead, an increase to the Agreement in an amount not to exceed $550,724.74, through the ARPA - Lacey Nonpoint 2 account.

18. Authorizing the execution of an Amendatory Intergovernmental Agreement with the Township of Stafford for a bioswale conversion of the existing stormwater management basins located along Parker Street, Township of Stafford, to reflect the reassignment of construction costs to engineering costs, an overall decrease to the Agreement in the amount of $5.24.

19. Authorizing the execution of an Amendatory Shared Services Agreement with the Borough of Seaside Park for the Construction of a Stormwater Pump Station at Bayview and 14th Avenue, an increase to the Agreement, in an amount not to exceed $188,812.50.

20. Authorizing the execution of an Amendatory Shared Services Agreement with the Borough of Beach Haven for a stormwater improvement construction project at the locations of 7th Street, 12th Street and Pearl Street, Borough of Beach Haven, to reflect the reassignment of Construction costs to Engineering costs, a no-cost increase to the Agreement.

21. Authorizing an amendment to the OC First Time Homebuyer Program, to include new participants, as recommended by the OC Planning Director. (CC2026-49)

22. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of $7,500.00. (C2026-70)

23. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of $9,915.00. (C2026-72)

24. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of $8,050.00. (C2025-92)

25. Amending Resolution Nos. 2026000899 and 2026001025, to reflect the corrected OC First Time Homebuyer Program participant names. (CC2026-49)

26. Amending a Resolution adopted on 6/17/2026 authorizing an amendment to the OC First Time Homebuyer Program to include new participants, to reflect the corrected recipient's name. (CC2024-62)

27. Amending a Resolution adopted on 8/19/2026 authorizing an amendment to the OC First Time Homebuyer Program to include new participants, to reflect the corrected recipient names. (CC2026-49)

28. Terminating the County of Ocean's participation in the State Health Benefits Plan (SHBP), effective 1/1/2027.

29. Establishing the OC Department of Constituent Services.

30. Establishing the date and time of the Organization Meeting of the Ocean County Board of Commissioners as Wednesday, January 6, 2027 at 3:30 PM.

31. Establishing the 2027 Meeting Schedule of the Ocean County Board of Commissioners.

K. MOTIONS

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

2. Approving and ratifying the Master Payroll paid on 10/7/2026 for the period of 9/10/2026 through 9/23/2026, with Elected Officials paid to date, in the amount of $7,196,823.09.

3. Approving the Preliminary Board Meeting Minutes of 8/12/2026.

4. Approving the Board Meeting Minutes of 9/30/2026.

5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Auditing Services; 2) Bridge Design Services, Various Locations throughout Ocean County; 3) Road Design Services, Various Locations throughout Ocean County; (4) County Architect; (5) Voting Machine Equipment, Software Licensing, Consumables and Related Services; and (6) Public Administration Policy Consulting Services.

6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction of Cross Street, County Route 626 from Prospect Street to James Street - Phase 3, Township of Lakewood.

7. Approving the 2027 Holiday Schedule.

8. Approving the Master Payroll paid on 10/21/2026 for the period of 9/24/2026 through 10/7/2026, with Elected Officials paid to date, in the amount of $7,154,595.53.

L. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the revision of a Traffic Signal at the intersection of County Road #2 (Route 624-Drum Point Road) and County Road #6 (Cherry Quay Road-Laurel Avenue), Township of Brick. (BRK-2)

2. Authorizing the revision of a Traffic Signal at the intersection of County Road #5 (Route 527-Route 528-East Veterans Highway) and County Road #17 (Route 527-Whitesville Road), Township of Jackson. (JK-25)

3. Authorizing the revision of a Traffic Signal at the intersection of County Road #9 (Route 526-West County Line Road) and County Road #10 (Route 636-Bennetts Mills Road) and Bennetts Mills Plaza, Township of Jackson. (JK-6)

M. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of IGLOO RECYCLING CONTAINERS to The Fibrex Group, Inc., the lowest qualified bidder. (B2026-116)

2. Awarding a Contract for the JAIL 4TH FLOOR RECREATION AREA RENOVATIONS FOR OCEAN COUNTY to J & M Quality Contracting LLC, the lowest qualified bidder, for a Total Base Bid Award in an amount not to exceed $340,347.00 (which includes an Allowance in the amount of $5,000.00). (B2026-137A)

3. Awarding Contracts for the furnishing and delivery of TIRES to Custom Bandag, Inc. and Service Tire Truck Centers, the lowest qualified bidders. (B2026-117)

4. Authorizing a one (1) year Contract extension to Hudson Community Enterprises for the continued CLEANING SERVICES FOR THE NORTHERN RESOURCE CENTER, for the period of 12/18/2026 through 12/17/2027. (B2025-181)

5. Authorizing a one (1) year Contract extension to Riverview Companies Northeast LLC dba Riverview Landscapes for the continued furnishing and delivery of INTEGRATED PEST MANAGEMENT, for the period of 1/1/2027 through 12/31/2027. (B2025-182)

6. Authorizing a one (1) year Contract extension to New Jersey Overhead Door for the continued furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION, for the period of 7/8/2027 through 7/7/2028. (B2026-72)

7. Authorizing the transfer of a Contract for the furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT from Groff Tractor Mid Atlantic LLC to LB GTMA OPCO LLC dba Core Equipment Group. (B2025-168)

8. Amending a Resolution adopted on 9/30/2026 awarding a Contract for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS to Penn Power Group LLC dba Penn Power Systems, to remove the extension of the Contract to County Cooperative Contract System Participants. (B2026-111)

N. CHANGE ORDERS

1. Awarding Change Order No. 4 to Midlantic Construction LLC for the project entitled Replacement of Lake Shenandoah Bridge, (Structure No. 1514-012), Park Road over the Shenandoah Spillway, Lakewood Township, an increase to the Contract in the amount not to exceed $75,103.73. (B2024-145E)

O. CONTRACTS

1. Qualifying twenty four (24) firms as eligible to provide Engineering Design Services for the OC Engineering Department on a project specific basis, for the period of 10/21/2026 through 10/20/2027, as follows: French & Parrello Associates Incorporated, Artheon, Inc., Colliers Engineering & Design, Inc., Concord Engineering Group, Inc., Mott MacDonald LLC, Paulus, Sokolowski & Sartor Engineering, PC, Van Cleef Engineering Associates LLC, Adams, Rehmann & Heggan Associates, Inc., Urban Engineers, Inc., Consulting Engineers Services, Environmental Resolutions, Inc., Taylor Wiseman & Taylor, ACT Engineers, Inc., T&M Associates, IH Engineers, P.C., Remington & Vernick Engineers II LLC dba Remington & Vernick, LiRo Engineers, Inc., HDR Architects and Engineers, P.C., Michael Baker International, Inc., AKRF, Inc., Richard A. Alaimo Associates, WJH Engineering, Vanasse Hangen Brustlin, Inc., and Newlines Land Consultants. (QP2026-93)

2. Qualifying eighteen (18) firms as eligible to provide Construction Project Management for Various Road and Bridge Projects in Ocean County on a project specific basis, for the period of 10/21/2026 through 10/20/2027, as follows: T&M Associates, Van Cleef Engineering Associates LLC, Mott MacDonald LLC, Urban Engineers, Inc., Dewberry Engineers Inc., French & Parrello Associates Incorporated, Colliers Engineering & Design, Inc., Jacobs Engineering Group Inc., Greenman-Pedersen, Inc., Remington & Vernick Engineers II LLC, Environmental Resolutions, Inc., IH Engineers, P.C., Traffic Planning and Design, Inc., Richard A. Alaimo Associates, Artheon, Inc., KS Engineers, P.C., Adams, Rehmann and Heggan Associates, Inc., and ALRA Engineers, P.C.(QP2026-94)

3. Awarding a Professional Services Contract to Myers and Stauffer LC to provide County Option Medicaid Hospital Program Consulting, for the period of 11/5/2026 through 11/4/2027, in an amount not to exceed $119,000.00. (PP2026-96)

4. Awarding an Extraordinary, Unspecifiable Services Contract to Pirelli Clinical and Forensic Psychology LLC to provide expert reports and testimony for the OC Prosecutor's Office, in an amount not to exceed $11,200.00. (P2026-95)

5. Awarding a Purchase Order to Owen, Little & Associates, Inc. to provide Land Surveying Services to verify the property lines at the Metedeconk Conservation Area, Township of Lakewood, in an amount not to exceed $3,130.00. (QP2026-34)

6. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new radios for the OC Office of Information Technology, Wireless Technology Division, in an amount not to exceed $87,945.00.

7. Awarding a Purchase Order to Motorola Solutions, Inc. (New Jersey State Contract No. 25-TELE-132995) to provide new hardware and services related to the OC radio system for the OC Office of Information Technology, Wireless Technology Division, in an amount not to exceed $1,440,778.00.

8. Awarding a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 23/24-28) to provide window and door replacement at the Parks Administration Office, in an amount not to exceed $143,486.83.

9. Awarding a Purchase Order to Paramus Ford, Inc. dba All American Ford of Paramus (New Jersey Cooperative Purchasing Alliance Contract No. 24-06) for two (2) 2025 Ford F550 Dump Vehicles, two (2) 2026 F550 Landscape Super Cab 4x4's and one (1) 2026 F550 Landscape Crew Cab 4x4 for use by the OC Road Department, in an amount not to exceed $436,583.00.

10. Awarding a Purchase Order to Paramus Ford, Inc. dba All American Ford of Paramus (New Jersey Cooperative Purchasing Alliance Contract No. BC-BID-24-43) for one (1) 2026 Ford E350 Enclosed Utility Box Truck for use by the OC Buildings and Grounds Department, in an amount not to exceed $71,656.10.

11. Awarding a Purchase Order to Ocean County Equipment dba ACE Outdoor Power (New Jersey State Contract No. 26-FLEET-115161) to provide one (1) Kubota SCL1000 Mini Track Loader with attachments and one (1) Kubota S Series Full Size Skid Steer with attachments for the OC Department of Parks and Recreation, in an amount not to exceed $108,465.05.

12. Awarding a Purchase Order to Dejana Truck and Utility Equipment Co. LLC (New Jersey Cooperative Purchasing Alliance Contract No. 24-06) for five (5) 9' Pro Plus Western UltraMount Snowplows and Marauders for the OC Road Department, in an amount not to exceed $130,636.25.

13. Awarding a Purchase Order to Jesco, Inc. (Sourcewell Contract No. 022626-WAI) for the furnishing and delivery of one (1) Hamm HD 10 P VV Tandem Roller with two (2) Vibration Drums for the OC Road Department, in an amount not to exceed $59,078.80.

14. Awarding a Purchase Order to GranTurk Equipment Co., Inc. (Sourcewell Contract No. 101221-VTR) for the furnishing and delivery of one (1) Vactor 2100i PD, 18' Vacuum, 15 Yd. Debris Combo with 1500 Gallon Water Tank mounted on 2027 Freightliner 114SD plus conventional chassis for the OC Road Department, in an amount not to exceed $634,425.69.

15. Awarding a Purchase Order to Schaeffer Nassar Scheidegg Consulting Engineers LLC to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $2,500.00. (QP2026-34)

16. Awarding a Purchase Order to Adams, Rehmann & Heggan Associates, Inc. to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed $2,500.00. (QP2026-74)

17. Amending the Competitive Contract award to YMCA of the Jersey Shore to provide additional National Family Caregiver Support Program Services and Social Support Services to the elderly of Ocean County, an increase to the Contract in an amount not to exceed $51,715.00. (CC2026-17)

18. Authorizing the transfer of a Contract for Funeral Home Services and Indigent Burial Services from Kedz Funeral Home to Kedz Memorial Home, Inc. dba Kedz Funeral Home, for the period of 10/1/2026 through 12/31/2026. (QP2025-109)

19. Amending the award of a Purchase Order to Lightcast LLC (OMNIA Partners Contract No. 23-6692-01) to provide additional professional consulting services for the OC Vocational Technical School (OCVTS) Economic Impact Study and Program Demand Gap Analysis for the Administration Department, an increase to the Contract in an amount not to exceed $20,000.00.

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Mark Anthony Phifer, Toms River; Mitchel Sieling, Barnegat; and Kathleen M. Cullinen, Whiting as Consumer Members; and James A. Hand, Division Director, Operations, OC Transportation Services as an Agency Member, to the OC TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES, all for a term of three (3) years, term to expire 10/21/2029.

2. Reappointing Lynn Canfield, Beachwood; and Steven A. Zabarsky, Esquire, Toms River as members of the OC COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire 12/19/2030.

3. Reappointing Jennifer Sancton, Point Pleasant; and Sara Siegler, Toms River as Members for a term of five (5) years, terms to expire 11/14/2031; and Kelly A. Fliller, Toms River as Alternate Member No. 1 for a term of two (2) years, term to expire 11/14/2028, all to the OC CULTURAL AND HERITAGE COMMISSION.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Borough of Ship Bottom, Resolution No. 2026-131 opposing Senate Bill 4581.

2. Township of Lacey, Resolution No. 2026-299 opposing Senate Bill 4581.

3. OC Board of Health, Resolution No. 286(26) authorizing an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services for the period of 1/1/2027 through 12/31/2027, in an amount not to exceed $200,000.00.

4. OC Board of Health, Resolution No. 291(26) appointing Andrew Leimbach, at the request of the OC Prosecutor, to fill an unexpired term of Shanon Chant-Berry, effective 10/1/2026 through 5/8/2027; and accepting the resignations of Cara O'Brien and Frank Zrinsky as LACADA members.

5. OC Board of Health, Resolution No. 292(26) proclaiming the month of November 2026 as American Diabetes Month in Ocean County.

6. OC Board of Health, Resolution No. 293(26) proclaiming November 19, 2026 as the American Cancer Society's Great American Smokeout in Ocean County.

7. Borough of Bay Head, Resolution No. 2026-142 supporting all Law Enforcement Officers and endorsing New Jersey Assembly Resolution No. 149.

8. Borough of Bay Head, Resolution No. 2026-141 opposing Jersey Central Power & Light Company's 2026 Base Rate Increase Petition Pending before the New Jersey Board of Public Utilities, BPU Docket No. ER26080420.

S. MINUTES AND MEETING NOTICES

1. OC Homelessness Trust Fund Task Force, 4/2/2026 Meeting Minutes.

2. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 12/3/2026 Meeting Notice.

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

4. OC College Board of Trustees, 10/15/2026 Meeting Notice.

5. OC Construction Board of Appeals, 9/24/2026 & 10/8/2026 Meeting Cancellation Notice.

6. OC Agriculture Development Board, 8/13/2026 Meeting Minutes.

7. OC College Board of Trustees, 10/15/2026 Retreat & Meeting Location Change Notice.

8. OC Environmental Agency, 10/15/2026 Meeting Cancellation Notice.

9. OC Shade Tree Commission, 9/3/2026 Meeting Minutes.

10. OC Health Department, 9/23/2026 Meeting Minutes.

11. OC Opioid Advisory Council, 5/28/2026 Meeting Minutes.

12. OC Advisory Commission on the Status of Women, 9/22/2026 Meeting Minutes.

13. OC Library Commission, Notice of Rescheduled Meeting from 10/20/2026 to 10/27/2026.

T. CORRESPONDENCE

1. Notice of Filing and Public Hearing in the matter of the Petition of New Jersey-American Water Company, Inc. for Recovery of Regulatory Asset Established for Incremental Covid-19 Related Expenses, and for Establishment of an Uncollectible Adjustment Clause, BPU Docket No. WR26080464.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

No Associated Documents

Proclamation

October 21, 2026

WHEREAS, since 2004, the President of the United States and Congress have declared October to be Cybersecurity Awareness Month helping individuals protect themselves online as threats to technology and confidential data become more commonplace; and

WHEREAS, the Cybersecurity and Infrastructure Security Agency (CISA) and the National Cybersecurity Alliance (NCA) lead a collaborative effort between government and industry to raise cybersecurity awareness nationally and internationally; and

WHEREAS, this year's campaign theme, **"Securing the Next 250"**, which recognizes the nation's 250th anniversary and focuses on building a secure digital future for America's next era; and

WHEREAS, maintaining the security of cyberspace is a shared responsibility in which each of us has a critical role to play, and awareness of essential cyber hygiene will improve the security of The County of Ocean's information, infrastructure, and economy; and

WHEREAS, in recognition of "Cybersecurity Awareness Month", the County of Ocean's Information Technology Department will focus on a campaign to educate the County employees on steps they can take to ensure they make smart decisions whether on the job or at home.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** does hereby proclaim the month of **October 2026** to be:

"CYBERSECURITY AWARENESS MONTH"

in Ocean County and urge all employees to participate in our county's campaign to become better informed and educated on their part in cybersecurity.

Attest:

Michelle I. Gunther
Clerk of the Board

Frank Sadeghi, Director

Jennifier Bacchione, Deputy Director

Robert S. Arace, Commissioner

Sam Ellenbogen, Commissioner

Ray Gormley, Commissioner

Proclamation

October 21, 2026

WHEREAS, the Board of Commissioners of the County of Ocean recognizes that mental health and substance use disorders affect individuals, families, and communities throughout Ocean County, and that stigma can create barriers to seeking help and accessing services; and

WHEREAS, the Ocean County Mental Health Board has made reducing stigma and promoting mental health awareness a priority and has supported the expansion of the Stigma-Free initiative throughout Ocean County, with 33 municipalities across the County participating in these efforts; and

WHEREAS, the New Jersey Stigma-Free initiative promotes education, awareness, open conversation, and connection to resources to foster communities where individuals feel supported in seeking help; and

WHEREAS, the County of Ocean recognizes the importance of continued collaboration among County departments, municipalities, providers, schools, community organizations, families, and individuals with lived experience to advance these efforts; and

WHEREAS, the Board of Commissioners encourages continued collaboration throughout Ocean County to foster an environment where mental health and substance use concerns can be discussed openly and individuals are encouraged to seek support without fear of stigma.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** does hereby proclaim Ocean County as a:

"STIGMA-FREE COUNTY"

in support of the New Jersey Stigma-Free initiative and in recognition of the ongoing efforts of the Ocean County Mental Health Board and its community partners to promote mental health awareness, reduce stigma, and connect residents with appropriate resources and support.

Attest:

Michelle I. Gunther
Clerk of the Board

Frank Sideghi, Director

Jennifer Bacchione, Deputy Director

Robert S. Arace, Commissioner

Sam Ellenbogen, Commissioner

Ray Gormley, Commissioner

Proclamation

October 21, 2026

WHEREAS, one in six people will experience a stroke during their lifetime, and stroke is a leading cause of long-term disability that affects individuals, families, and communities, placing significant physical, emotional, and financial burdens on survivors, families, caregivers, and society; and

WHEREAS, life-saving treatments are available for certain types of strokes but must be administered rapidly, making early recognition of symptoms and immediately dialing 911 critical to improving outcomes and saving lives; and

WHEREAS, public awareness of stroke warning signs and the importance of seeking immediate emergency medical care remains essential to reducing delays and ensuring patients receive timely treatment; and

WHEREAS, public and private schools, health care providers, hospitals, clinics, medical practices, health departments, pharmacies, fire departments, emergency medical services, public safety agencies, social services, departments serving older adults, County employees, businesses, civic organizations, senior communities, faith-based organizations, and residents throughout Ocean County are encouraged to participate in the **"Stroke Smart: Spot-a-Stroke, Stop-a-Stroke, Save-a-Life"** campaign through education, training, public awareness, community outreach, and active civic engagement to promote stroke recognition and awareness; and

WHEREAS, the goal of the campaign is to educate Ocean County residents about recognizing stroke symptoms and immediately dialing 911, while encouraging collaboration among emergency medical services and local hospitals to measure and reduce delays in emergency response, improve patient outcomes, and advance the vision of a Stroke Smart America.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** does hereby proclaim the County of Ocean as a Stroke Smart County, to be known as:

"STROKE SMART OCEAN"

in support of the "***Stroke Smart: Spot-a-Stroke, Stop-a-Stroke, Save-a-Life***" campaign; and affirms its support for public education and awareness regarding the warning signs of stroke and the critical importance of recognizing symptoms and immediately dialing 911 to obtain emergency medical assistance, with the ultimate goal of improving outcomes, reducing preventable disability, and saving lives.

Attest:

Michelle I. Gunther
Clerk of the Board

OCEAN COUNTY NEW JERSEY

Frank Sadegh, Director

Jennifer Bacchione, Deputy Director

Robert S. Arace, Commissioner

Sam Ellenbogen, Commissioner

Ray Cormley, Commissioner

No Associated Documents

RESOLUTION
October 21, 2026

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

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

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the donation of property identified as Block 270, Lot 1 in Little Egg Harbor Township totaling approximately 1.61 acres located on Giffordtown Lane; and

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

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on October 21, 2026 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to accept the donation of property identified as Block 270, Lot 1 in the Township of Little Egg Harbor totaling approximately 1.61 acres located on Giffordtown Lane.

2. It authorizes the expenditure of up to $625.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.

2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along any County roads bordering the property as determined by the County Engineer.

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

4. The Township of Little Egg Harbor has supported this acquisition by Resolution 2026-264.

5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Little Egg Harbor; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF OCTOBER 21, 2026

SUMMARY OF BILLS CERTIFICATE #19

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $33,014,153.10, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 108 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON OCTOBER 07, 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

OCTOBER 21, 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 OCTOBER 07, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #19, CONSISTING OF 108 PAGES, TOTALING IN THE AMOUNT OF $33,014,153.10, 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 #19.

BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS

10/21/2026 REPORT #19

EXCEPTION IS TAKEN AND APPROVAL WITHHELD ON THE FOLLOWING VOUCHERS

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX562990	Berkeley Township	$ 700.00
Bacchione	GAX563705	Berkeley Township	$ 910.00
Bacchione	GAX562841	Berkeley Township	$ 100.13
Bacchione	GAX562842	Berkeley Township	$ 123.54
Ellenbogen	GAX563333	Toms River MUA	$ 270.28
Ellenbogen	GAX563334	Toms River MUA	$ 90.10
Ellenbogen	GAX563335	Toms River MUA	$ 120.13
Ellenbogen	GAX563336	Toms River MUA	$ 270.28
Ellenbogen	GAX563337	Toms River MUA	$ 210.22
Ellenbogen	GAX563338	Toms River MUA	$ 270.28
Ellenbogen	GAX563339	Toms River MUA	$ 1,111.12
Ellenbogen	GAX563340	Toms River MUA	$ 1,576.58
Ellenbogen	GAX563341	Toms River MUA	$ 375.38
Ellenbogen	GAX563342	Toms River MUA	$ 495.50
Ellenbogen	GAX563343	Toms River MUA	$ 300.35
Ellenbogen	GAX563344	Toms River MUA	$ 240.25
Ellenbogen	GAX563345	Toms River MUA	$ 90.10
Ellenbogen	GAX563346	Toms River MUA	$ 375.38
Ellenbogen	GAX563347	Toms River MUA	$ 210.22
Ellenbogen	GAX563348	Toms River MUA	$ 120.13
Ellenbogen	GAX563349	Toms River MUA	$ 90.10
Ellenbogen	GAX563350	Toms River MUA	$ 690.70
Ellenbogen	GAX563351	Toms River MUA	$ 1,096.10
Ellenbogen	GAX563352	Toms River MUA	$ 1,201.21
Ellenbogen	GAX563353	Toms River MUA	$ 435.44
Ellenbogen	GAX563354	Toms River MUA	$ 2,222.23
Ellenbogen	GAX563355	Toms River MUA	$ 1,621.63

Ellenbogen	GAX563356	Toms River MUA	$ 570.58
Ellenbogen	GAX563357	Toms River MUA	$ 120.13
Ellenbogen	GAX563358	Toms River MUA	$ 270.28
Ellenbogen	GAX563359	Toms River MUA	$ 135.14
Ellenbogen	GAX563360	Toms River MUA	$18,138.13
Ellenbogen	GAX563361	Toms River MUA	$ 690.70
Ellenbogen	GAX563362	Toms River MUA	$ 510.52
Ellenbogen	GAX563363	Toms River MUA	$ 450.52
Ellenbogen	GAX563364	Toms River MUA	$ 1,771.78
Ellenbogen	GAX563365	Toms River MUA	$ 165.17
Ellenbogen	GAX563366	Toms River MUA	$ 270.28
Ellenbogen	GAX563367	Toms River MUA	$ 270.28
Ellenbogen	GAX563368	Toms River MUA	$ 390.42
Ellenbogen	GAX563369	Toms River MUA	$ 525.57
Ellenbogen	GAX563370	Toms River MUA	$ 90.10
Ellenbogen	GAX563371	Toms River MUA	$ 165.17
Ellenbogen	GAX563372	Toms River MUA	$ 225.25
Ellenbogen	GAX563373	Toms River MUA	$ 375.38
Ellenbogen	GAX563374	Toms River MUA	$ 240.25
Ellenbogen	GAX563375	Toms River MUA	$ 195.20
Ellenbogen	GAX563376	Toms River MUA	$ 140.72
Ellenbogen	GAX563377	Toms River MUA	$ 180.19
Ellenbogen	GAX563378	Toms River MUA	$ 510.52
Ellenbogen	GAX563379	Toms River MUA	$ 300.31
Sadeghi	PRC563147	Jersey Shore Lawn & Sprinkler	$ 160.79
Sadeghi	PRC563986	Jersey Shore Lawn & Sprinkler	$ 792.61
Sadeghi	PRC564078	Jersey Shore Lawn & Sprinkler	$ 2,114.07
Sadeghi	PRC564079	Jersey Shore Lawn & Sprinkler	$ 212.46

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- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ			
VC0000004459			
016-005-5628-6100	PRC 563541	$46,109.09	
016-005-5628-6100	PRC 563542	$46,109.09	
			$92,218.18
304 PARK AVE INVESTMENTS LLC			
VS0000002651			
016-005-5628-6100	PRC 563575	$16,322.73	
016-005-5628-6100	PRC 563576	$16,322.73	
			$32,645.46
4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER			
VC0000001214			
016-005-5628-6100	PRC 563630	$22,214.64	
016-005-5628-6100	PRC 563631	$22,214.64	
			$44,429.28
A1 UNIFORM CITY & EMBROIDERY LLC - A1 UNIFORM CITY INC			
VC0000026749			
016-175-4605-2700	PRC 563047	$72.84	
016-185-4614-2700	PRC 563407	$170.80	
			$243.64
Abigail Katrina Martin			
VS0000004873			
016---	GAX 563747	$125.00	
			$125.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD			
VC0000017585			
016-005-5624-40SW	PRC 564001	$73,821.32	
			$73,821.32
ACME SUPPLY CO LTD			
VC0000004724			
016-200-4802-2500	PRC 563755	$2,385.00	
			$2,385.00
ACT Engineers, Inc.			
VS0000004607			
301-185-X102-6600	PRC 564182	$81,175.59	
			$81,175.59
Adolph Kiefer & Associates, LLC - The Lifeguard Store			
VS0000001872			
016-250-5404-2500	PRC 563629	$362.49	
			$362.49
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-051-4020-6900	PRC 563592	$1,445.00	
016-190-4620-6900	PRC 564038	$1,447.76	
			$2,892.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
ADVANCED SOLAR CONTROL INC			
VC0000004600			
016-005-6040-62BG	PRC 563987	$3,600.00	
			$3,600.00
Affordable Housing Alliance			
VS0000001867			
905-155-9212-6900	PRC 562903	$5,776.00	
905-155-9215-6900	PRC 562902	$4,505.00	
905-155-9219-6900	PRC 564073	$1,150.53	
			$11,431.53
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
219-055-0016-4500	PRC 563610	$34,934.48	
219-055-0016-4500	PRC 563611	$3,770.87	
			$38,705.35
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 564061	$46.16	
			$46.16
ALAN E SEELAND JR			
VC0000016023			
301-185-X113-6600	GAX 563720	$450.00	
			$450.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALL POINTS MOBILE MARINE LLC - ALL POINTS MARINE SERVICES			
VC0000019137			
261-300-0402-5300	PRC 563235	$6,222.50	
			$6,222.50
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 562949	$12,783.78	
			$12,783.78
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
999-999-0602-0900	PRC 563402	$27,810.00	
			$27,810.00
ALPHA MEDICAL			
VC0000000158			
016-210-5056-6650	PRC 563446	$3,433.34	
016-210-5056-6650	PRC 563447	$3,433.34	
016-210-5056-6650	PRC 563448	$3,433.34	
			$10,300.02
ALTERNATIVE MICROGRAPHICS INC			
VC0000000160			
016-155-4436-6300	PRC 563015	$270.00	
016-155-4436-6300	PRC 563016	$589.00	
			$859.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERCARE PRODUCTS INC			
VC0000000414			
016-200-4802-2500	PRC 563748	$492.00	
			$492.00
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 564152	$252.00	
			$252.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 562968	$33.50	
			$33.50
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-010-4026-2500	PRC 562946	$43.45	
			$43.45
ANDRE & SON INC			
VC0000019053			
016-250-5406-2500	PRC 563924	$3,192.00	
			$3,192.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Angel Food Publishing LLC			
VS0000004792			
016-053-4015-6000	PRC 563059	$1,700.00	
			$1,700.00
A P C O INC			
VC0000004706			
016-115-4403-2500	PRC 563988	$5,624.40	
			$5,624.40
Apex Companies, LLC			
VS0000003950			
225-155-0151-6600	PRC 562912	$2,500.00	
			$2,500.00
Apex Supply USA - PZ&SZ LLC			
VS0000004861			
016-156-5088-2500	PRC 563060	$183.69	
			$183.69
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 563963	$273.89	
			$273.89

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 564165	$2,715.36	
301-010-X220-6800	PRC 564167	$919.23	
301-010-X418-6800	PRC 564166	$324,419.72	
422-010-X220-6800	PRC 564165	$36,075.43	
422-010-X220-6800	PRC 564167	$12,222.57	
			$376,352.31
Ashley Sapia			
VS0000004896			
016---	GAX 563533	$125.00	
			$125.00
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 563151	$8,050.00	
			$8,050.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS			
VC0000003168			
016-060-4024-6900	PRC 562995A	$1,128.00	
017-803-AD82-6900	PRC 563017	$2,124.00	
			$3,252.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 563238	$85.90	
016-070-5677-3000	GAX 563239	$25.75	
016-070-5677-3000	GAX 563240	$138.38	
016-070-5677-3000	GAX 563241	$150.20	
016-070-5677-3000	GAX 563242	$37.65	
016-070-5677-3000	GAX 563243	$13.27	
016-070-5677-3000	GAX 563799	$80.21	
016-070-5677-3000	GAX 563800	$45.32	
016-070-5677-3000	GAX 563801	$140.12	
016-070-5677-3000	GAX 563802	$344.24	
016-070-5677-3000	GAX 563803	$1,332.64	
016-070-5677-3000	GAX 563804	$782.53	
016-070-5677-3000	GAX 563805	$89.36	
016-070-5677-3000	GAX 563806	$1,060.24	
016-070-5677-3000	GAX 563807	$24.05	
016-070-5677-3000	GAX 563808	$41.52	
016-070-5677-3000	GAX 563809	$3,960.74	
016-070-5677-3000	GAX 563810	$656.54	
016-070-5677-3000	GAX 563811	$202.89	
016-070-5677-3000	GAX 563812	$175.94	
016-070-5677-3000	GAX 563813	$52.29	
016-070-5677-3000	GAX 563814	$44.47	
016-070-5677-3000	GAX 563815	$14.92	
016-070-5677-3000	GAX 563816	$191.00	
016-070-5677-3000	GAX 563817	$304.57	
308-155-2202-3000	GAX 564169	$84.24	
308-155-2202-3000	GAX 564170	$26.28	
308-155-2202-3000	GAX 564171	$241.08	
			$10,346.34

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-250-5402-2500	PRC 562967	$92.72	
			$92.72
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-4500	PRC 564017	$3,659.61	
016-250-5402-2500	PRC 563792	$4,482.11	
016-250-5406-2500	PRC 564018	$726.79	
			$8,868.51
ATLANTIC TACTICAL INC			
VC0000016667			
016-115-4402-2500	PRC 564151	$15,121.60	
016-200-4802-2500	PRC 563042	$459.00	
016-200-4802-2700	PRC 563233	$12,975.20	
			$28,555.80
ATLAS WELDING SUPPLY CO INC			
VC0000000097			
016-175-5625-6300	PRC 562865	$507.22	
016-190-4620-6300	PRC 563144	$13.64	
			$520.86

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
A T & T			
VC0000004587			
016-060-4024-6900	GAX 563321	$375.00	
016-085-5669-3000	GAX 563433	$2.44	
016-085-5669-3000	GAX 563434	$9.80	
016-085-5669-3000	GAX 563435	$793.37	
			$1,180.61
AUTOMATED TRANSCRIPTION SERVICES LLC			
VC0000019383			
016-030-4205-6900	GAX 563532	$607.38	
016-060-4024-6900	GAX 563721	$91.68	
			$699.06
AUTOMATICS UNLIMITED INC			
VC0000000101			
016-070-4030-6200	PRC 563145	$566.50	
016-070-4030-6200	PRC 564075	$212.50	
			$779.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-001-4002-2500	PRC 564168	$644.00	
016-200-4802-2500	PRC 564021	$148.00	
016-205-5016-2500	PRC 563057	$2,385.00	
017-815-AE17-2500	PRC 563423	$4,445.00	
			$7,622.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
BADGE COMPANY OF NEW JERSEY LLC			
VC0000019395			
016-210-5052-2500	PRC 563046	$2,520.00	
216-060-0058-2500	PRC 563925	$1,064.00	
			$3,584.00
BARNABAS HEALTH MEDICAL GROUP - RWJ Barnabas Health BHMG Corp Care			
VC0000025312			
016-045-4035-6650	PRC 563563	$2,167.00	
016-045-4035-6650	PRC 564068	$2,607.00	
			$4,774.00
Barn Bros., LLC			
VS0000004791			
016-005-6036-45EX	PRC 564023	$12,840.00	
			$12,840.00
BARNEGAT TOWNSHIP			
VC0000004970			
017-805-AD83-7900	GAX 563713	$7,000.00	
215-060-0017-7900	GAX 562849	$123.54	
215-060-0017-7900	GAX 562850	$100.13	
215-060-0017-7900	GAX 563322	$597.00	
			$7,820.67
Bayshore Removal Service			
VS0000003405			
016-286-4414-6600	PRC 562906	$3,000.00	
			$3,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Beasley Media Group LLC - WMGQ-FM/WCTC-AM/WDHA-FM/WMTR-AM/WRAT-FM/ WJRZ-FM			
VS0000002485			
016-053-4015-6000	PRC 562989	$84.00	
			$84.00
BELSON OUTDOORS INC			
VC0000011989			
017-812-AD42-4500	PRC 563397	$6,668.53	
017-812-AD42-4500	PRC 563398	$6,668.53	
			$13,337.06
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 562891	$6,409.20	
			$6,409.20
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 563619	$1,956.88	
			$1,956.88
BERKELEY TOWNSHIP			
VC0000000691			
017-803-AD67-6900	GAX 562990	$700.00	
017-805-AD20-7900	GAX 563705	$910.00	
215-060-0017-7900	GAX 562841	$100.13	
215-060-0017-7900	GAX 562842	$123.54	
			$1,833.67

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERKELEY TWP SEWERAGE AUTH			
VC0000000193			
016-070-5675-3000	GAX 563818	$5,362.11	
016-070-5675-3000	GAX 563819	$86.00	
			$5,448.11
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 563298	$2,940.98	
016-030-4010-6500	GAX 563299	$3,986.35	
016-030-4010-6500	GAX 563300	$100.00	
016-030-4010-6500	GAX 563301	$204.00	
016-030-4010-6500	GAX 563302	$734.00	
016-030-4010-6500	GAX 563303	$50.00	
016-030-4010-6500	GAX 563304	$168.00	
016-030-4010-6500	GAX 563305	$708.00	
016-030-4010-6500	GAX 563306	$168.00	
016-030-4010-6500	GAX 563307	$100.00	
016-030-4010-6500	GAX 563308	$100.00	
016-030-4010-6500	GAX 563309	$100.00	
016-030-4010-6500	GAX 563310	$84.00	
016-030-4010-6500	GAX 563311	$452.00	
016-030-4010-6500	GAX 563312	$578.94	
016-030-4010-6500	GAX 563313	$1,011.30	
016-030-4010-6500	GAX 563314	$1,941.75	
016-030-4010-6500	GAX 563315	$484.00	
016-030-4010-6500	GAX 563316	$3,786.00	
016-030-4010-6500	GAX 563428A	$938.00	
016-030-4010-6500	GAX 563429	$234.00	
016-030-4010-6500	GAX 563430	$434.00	
016-030-4010-6500	GAX 563431	$384.00	
016-030-4010-6500	GAX 563432	$168.00	
016-030-4010-6500	GAX 563498	$100.00	
016-030-4010-6500	GAX 563499	$318.00	
016-030-4010-6500	GAX 563500	$218.00	
016-030-4010-6500	GAX 563501	$202.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 563502	$100.00	
016-030-4010-6500	GAX 563503	$250.00	
016-030-4010-6500	GAX 563504	$100.00	
016-030-4010-6500	GAX 563505	$84.00	
016-030-4010-6500	GAX 563506	$166.00	
016-030-4010-6500	GAX 563507	$350.00	
016-030-4010-6500	GAX 563508	$50.00	
016-030-4010-6500	GAX 563509	$118.00	
016-030-4010-6500	GAX 563510	$300.00	
016-030-4010-6500	GAX 563511	$350.00	
016-030-4010-6500	GAX 563512	$134.00	
016-030-4010-6500	GAX 563513	$166.00	
016-030-4010-6500	GAX 563514	$470.00	
016-030-4010-6500	GAX 563515	$232.00	
016-030-4010-6500	GAX 563516	$1,348.00	
016-030-4010-6500	GAX 563517	$334.00	
016-030-4010-6500	GAX 563518	$1,040.00	
016-030-4010-6500	GAX 563519	$204.00	
016-030-4010-6500	GAX 563520	$334.00	
016-030-4010-6500	GAX 563522	$2,098.00	
016-030-4010-6500	GAX 563703	$50.00	
016-030-4010-6500	GAX 563704	$768.00	
016-030-4010-6500	GAX 563726	$886.00	
016-030-4010-6500	GAX 564125	$116.00	
016-030-4010-6500	GAX 564126	$2,120.00	
016-030-4205-6500	GAX 563521	$506.00	
016-030-4205-6500	GAX 564127	$34.00	
016-200-4802-6500	GAX 563317	$134.00	
225-155-0151-6500	GAX 563478	$1,200.00	
225-155-0151-6500	GAX 563675	$530.40	
225-155-0151-6500	GAX 563676	$50.00	
225-155-0151-6500	GAX 563677	$116.00	
225-155-0151-6500	GAX 563678	$100.00	
225-155-0151-6500	GAX 563679	$84.00	
225-155-0151-6500	GAX 563680	$166.00	
225-155-0151-6500	GAX 563681	$1,512.71	
225-155-0151-6500	GAX 563682	$250.00	
225-155-0151-6500	GAX 563683	$250.00	
225-155-0151-6500	GAX 563684	$350.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
225-155-0151-6500	GAX 563685	$250.00	
225-155-0151-6500	GAX 563686	$608.00	
225-155-0151-6500	GAX 563687	$267.36	
225-155-0151-6500	GAX 563688	$250.00	
225-155-0151-6500	GAX 563689	$250.00	
225-155-0151-6500	GAX 563690	$150.00	
225-155-0151-6500	GAX 563691	$150.00	
225-155-0151-6500	GAX 563692	$250.00	
225-155-0151-6500	GAX 563693	$217.19	
225-155-0151-6500	GAX 563694	$350.00	
225-155-0151-6500	GAX 563695	$334.00	
225-155-0151-6500	GAX 563696	$450.00	
225-155-0151-6500	GAX 563697	$184.00	
225-155-0151-6500	GAX 563698	$200.00	
301-155-X538-6500	GAX 563699	$216.00	
301-185-X102-6500	GAX 563479	$193.25	
301-185-X202-6500	GAX 563479	$56.75	
301-185-X208-6500	GAX 563480	$1,372.76	
301-185-X208-6500	GAX 563481	$418.00	
301-185-X208-6500	GAX 563482	$354.00	
301-185-X208-6500	GAX 563483	$200.00	
301-185-X208-6500	GAX 563484	$200.00	
301-185-X208-6500	GAX 563485	$200.00	
301-185-X208-6500	GAX 563486	$200.00	
301-185-X208-6500	GAX 563487	$200.00	
301-185-X208-6500	GAX 563488	$200.00	
301-185-X208-6500	GAX 563489	$200.00	
301-185-X208-6500	GAX 563490	$200.00	
301-185-X208-6500	GAX 563491	$200.00	
301-185-X208-6500	GAX 563492	$200.00	
301-185-X208-6500	GAX 563493	$200.00	
301-185-X208-6500	GAX 563494	$200.00	
301-185-X208-6500	GAX 563495	$200.00	
301-185-X208-6500	GAX 563496	$200.00	
301-185-X208-6500	GAX 563497	$200.00	
419-010-X020-6500	GAX 563296	$1,930.00	
424-185-X304-6500	GAX 563297	$534.00	
424-185-X304-6500	GAX 563426	$2,357.64	
424-185-X304-6500	GAX 563427	$334.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
905-155-9210-6500	GAX 563700	$300.00	
905-155-9210-6500	GAX 563701	$416.00	
905-155-9210-6500	GAX 563702	$500.00	
			$54,037.38

BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN
VC0000009609

905-155-9215-6900	PRC 563182	$25,000.00	
905-155-9215-6900	PRC 563183	$25,000.00	
			$50,000.00

BEVERLY MARTYNUK
VC0000009691

016-250-5404-6450	GAX 563003	$14.00	
			$14.00

Bienali Promotions, LLC
VS0000004385

016-200-4802-2500	PRC 563058	$6,457.60	
			$6,457.60

BLICK ART MATERIALS LLC - DICK BLICK LUTRECHT
VC0000018952

016-250-5404-2500	PRC 563044	$76.03	
			$76.03

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOB BARKER COMPANY			
VC0000004686			
017-817-R076-4500	PRC 563754	$8,266.00	
			$8,266.00
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5402-2500	PRC 563559	$60.67	
			$60.67
BOROUGH OF MANTOLOKING			
VC0000006842			
017-805-AD83-7900	GAX 563714	$6,720.00	
			$6,720.00
BOUND TREE MEDICAL LLC			
VC0000014141			
016-114-5023-2500	PRC 563782	$1,602.35	
016-115-4402-2500	PRC 563999	$62.55	
			$1,664.90
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 562896	$3,458.33	
			$3,458.33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRENT MATERIAL COMPANY			
VC0000000824			
016-170-6026-28RD	PRC 562915	$61,505.00	
			$61,505.00
BRICK TWP			
VC0000005201			
017-803-AD67-6900	GAX 563000	$700.00	
215-060-0017-7900	GAX 562851	$123.54	
215-060-0017-7900	GAX 562852	$100.13	
			$923.67
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 562919	$579.81	
225-155-0151-6900	PRC 564041	$659.10	
			$1,238.91
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
017-819-AE31-6650	PRC 563660	$2,825.29	
017-819-AE31-6650	PRC 563661	$11,551.67	
017-819-AE84-6650	PRC 563658	$14,671.07	
017-819-AE84-6650	PRC 563659	$10,551.01	
017-819-AE84-6650	PRC 563661	$3,625.85	
017-819-AE84-6900	PRC 563662	$14,240.53	
			$57,465.42

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 563475	$153.20	
			$153.20
Calico Enterprises			
VS0000003821			
016-250-5402-2500	PRC 563055	$2,985.01	
			$2,985.01
Callaway Golf Sales Company			
VS0000003599			
016-250-5414-2500	PRC 564163	$1,164.31	
			$1,164.31
CARE SUPPLIES LLC			
VC0000016584			
016-210-5052-2500	PRC 563231	$224.96	
016-210-5052-2500	PRC 563232	$78.36	
			$303.32
CAROL M BROWER			
VC0000026268			
016---	GAX 564181	$1,397.60	
			$1,397.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
CASEY LONG - PETTY CASH PROSECUTOR EMERGENCIES			
VC0000012953			
016-060-4024-7900	GAX 563738	$1,368.76	
			$1,368.76
Cassandra Taub			
VS0000004707			
016-060-4023-6650	GAX 563011	$214.00	
			$214.00
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 563384	$503.71	
016-085-4046-4700	PRC 563383	$26,586.33	
016-085-6042-47IT	PRC 564128	$60,979.64	
			$88,069.68
Celebrity Motors of Toms River LLC - Celebrity Ford of Toms River			
VS0000003025			
016-175-5625-5300	PRC 563052	$150.00	
			$150.00
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-175-5625-5000	PRC 563620	$1,798.59	
			$1,798.59

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Certified Laboratories - A DIVISION OF NCH CORP			
VC0000007676			
016-070-4030-2500	PRC 562927	$932.35	
			$932.35
CHELSEA SKUBY			
VC0000006868			
207-130-0071-7500	GAX 563732	$250.13	
			$250.13
CHRISTINE FARRELL			
VC0000009636			
016-115-4402-7500	GAX 563326	$1,760.81	
			$1,760.81
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 563569	$86.54	
429-010-X324-6600	PRC 563570	$10,000.00	
			$10,086.54
CME ASSOCIATES******			
VC0000004935			
300-155-C922-6600	PRC 564040	$5,013.38	
			$5,013.38

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
COE Distributing Inc.			
VS0000004821			
016-005-6036-45RD	PRC 563798	$39,780.60	
			$39,780.60
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 563148	$2,300.60	
300-155-C922-6600	PRC 563451	$1,144.43	
300-185-X402-6600	PRC 563537	$11,704.71	
300-185-X402-6600	PRC 563538	$2,562.21	
300-185-X402-6600	PRC 563638	$922.50	
300-185-X402-6600	PRC 564029	$45,590.19	
429-010-X324-6600	PRC 563536	$8,653.75	
			$72,878.39
Colliers Project Leaders USA NE, LLC			
VS0000002776			
301-015-X505-6600	PRC 563577	$6,760.00	
301-250-X321-6600	PRC 563194	$10,333.00	
429-010-X324-6600	PRC 563673	$2,943.00	
			$20,036.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 563156	$541.34	
016-060-4024-6300	PRC 564096	$621.01	
016-085-5669-3000	GAX 563439	$168.65	
016-085-5669-3000	GAX 563440	$237.47	
016-085-5669-3000	GAX 563441	$108.38	
016-085-5669-3000	GAX 563442	$296.56	
016-115-4402-6300	PRC 564097	$156.43	
016-210-5056-6300	PRC 563157	$298.35	
210-200-0106-6300	PRC 563545	$268.65	
			$2,696.84
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 563445	$66,729.27	
			$66,729.27
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-286-4414-6650	PRC 563277	$32,105.00	
			$32,105.00
COMMUNITY MEDICAL CTR FDN			
VC0000001152			
017-815-AE17-6900	PRC 564027	$2,500.00	
			$2,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Concept Printing Inc - Concept Print			
VC0000011297			
016-051-4020-2500	PRC 563034	$380.00	
016-250-5404-2500	PRC 563222	$4,563.00	
			$4,943.00
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-005-6040-62BG	PRC 563990	$43,295.00	
016-005-6040-62EX	PRC 563756	$18,575.76	
016-010-6040-62BG	PRC 563989	$827.60	
016-070-4030-6200	PRC 563158	$3,449.60	
			$66,147.96
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 563251	$20,918.77	
			$20,918.77
Constructural Dynamics, Inc - Silvi Concrete Products			
VS0000003900			
016-250-5402-2500	PRC 563582	$1,192.35	
			$1,192.35

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 563154	$61.53	
016-115-4402-6300	PRC 563543	$471.00	
016-115-4402-6300	PRC 563544	$205.20	
016-115-4402-6300	PRC 564090	$193.21	
016-115-4402-6300	PRC 564091	$235.50	
016-115-4402-6300	PRC 564093	$150.22	
016-115-4402-6300	PRC 564094	$162.39	
016-115-4402-6300	PRC 564095	$317.20	
016-115-4403-6300	PRC 564092	$156.98	
016-170-4604-6300	PRC 562969	$211.06	
016-215-5058-6300	PRC 563155	$309.41	
016-250-5402-6300	PRC 564042	$433.60	
016-250-5402-6300	PRC 564043	$379.93	
016-250-5402-6300	PRC 564044	$506.72	
211-117-0057-6300	PRC 563280	$536.66	
			$4,330.61
COUNTY OF OCEAN			
VC0000004497			
017-803-AD59-7900	GAX 563524	$17,980.14	
017-803-AD67-7900	GAX 562998	$1,100.38	
017-803-BD59-7900	GAX 563524	$23,625.00	
209-290-0029-7900	GAX 563711	$96,703.69	
			$139,409.21
Creston Hydraulics, Inc.			
VS0000000888			
016-175-5625-5300	PRC 562987	$1,723.50	
			$1,723.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
C & S ENGINEERS INC			
VC0000000385			
017-810-AC86-6600	PRC 564024	$4,500.00	
017-810-BC86-6600	PRC 564024	$500.00	
300-155-X317-6600	PRC 564025	$44,991.81	
301-155-X524-6600	PRC 564026	$25,000.00	
			$74,991.81
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 562888	$549.20	
016-175-5625-5000	PRC 563783	$1,660.80	
016-175-5625-5000	PRC 564145	$432.06	
			$2,642.06
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5056-2300	PRC 563413	$626.10	
			$626.10
DAVID WEBER OIL CO			
VC0000009091			
016-175-5625-5000	PRC 562976	$2,438.80	
016-175-5625-5000	PRC 563763	$3,915.44	
			$6,354.24

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 562982	$425.00	
			$425.00
DCO ENERGY LLC			
VC0000020896			
016-015-0599-6600	GAX 564067	$4,000.00	
			$4,000.00
DELL MARKETING LP			
VC0000001395			
016-085-4046-6300	PRC 563449	$35,771.90	
			$35,771.90
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 564066	$6,516.11	
300-250-X319-6800	PRC 564066	$202,404.80	
301-250-X321-6800	PRC 564066	$20,272.55	
			$229,193.46
Dependable Sourcing Partners - DSP			
VS0000004204			
016-114-5023-2700	PRC 562960	$190.00	
			$190.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
DEWBERRY ENGINEERS INC			
VC0000005941			
300-185-X401-6600	PRC 564045	$15,729.69	
301-185-X308-6600	PRC 563455	$792.18	
			$16,521.87
DILWORTH PAXSON LLP			
VC0000025300			
419-010-X020-6500	GAX 563723	$8,505.00	
			$8,505.00
DOT DESIGNING LLC			
VC0000016917			
016-070-4030-2700	PRC 563921	$63.00	
016-070-4030-2700	PRC 563922	$787.50	
016-170-4604-2700	PRC 563916	$99.00	
016-170-4604-2700	PRC 563917	$99.00	
016-170-4604-2700	PRC 563918	$99.00	
016-170-4604-2700	PRC 563919	$99.00	
016-170-4604-2700	PRC 563920	$11.70	
			$1,258.20
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
016-250-5404-2500	PRC 563627	$359.00	
			$359.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
DRUGSCAN INC			
VC0000018685			
016-060-4024-6650	PRC 562893	$1,060.00	
			$1,060.00
Dynamic Traffic, LLC			
VS0000000669			
301-185-X432-6600	PRC 563671	$9,826.32	
429-185-X503-6600	PRC 564070	$3,423.50	
			$13,249.82
EARLE ASPHALT CO			
VC0000005885			
210-185-0060-6800	PRC 563649	$230,941.90	
300-185-X402-6800	PRC 563546	$321,387.40	
			$552,329.30
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 562897	$84,613.59	
			$84,613.59
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 563572	$8,178.10	
017-818-6550-6900	PRC 563573	$4,422.00	
017-818-6550-6900	PRC 563574	$49.59	
			$12,649.69

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 564089	$210.00	
			$210.00
Electronic Risks Consultants, Inc.			
VS0000003678			
016-090-4054-6300	PRC 562907	$2,208.35	
016-090-4054-6300	PRC 562908	$2,208.35	
016-090-4054-6300	PRC 562909	$2,208.35	
016-090-4054-6300	PRC 562910	$2,208.35	
016-090-4054-6300	PRC 562911	$2,208.35	
			$11,041.75
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-115-4402-5300	PRC 564006	$467.20	
016-115-4402-5300	PRC 564007	$328.60	
			$795.80
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 562887	$17,933.50	
			$17,933.50
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
017-818-AE52-6900	PRC 563556	$34,479.76	
			$34,479.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-4605-2500	PRC 563767	$142.96	
016-175-4605-4500	PRC 563767	$357.46	
			$500.42
eScribers LLC			
VS0000000723			
016-060-4024-6900	PRC 562899	$335.40	
			$335.40
Extech Operating LLC - Liberty Building Products			
VS0000003725			
301-250-X017-6800	PRC 564019	$17,537.50	
			$17,537.50
FASTENAL COMPANY			
VC0000014955			
016-060-4023-4500	PRC 563041	$3,314.27	
016-070-4030-2500	PRC 563230	$205.52	
			$3,519.79
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 562951	$5,500.00	
016-170-6026-28RD	PRC 563787	$11,000.00	
			$16,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
FLAME Industries LLC - FLAME Natural Decon			
VS0000004766			
211-117-0057-2500	PRC 563425	$1,642.50	
			$1,642.50
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 563045	$194.50	
			$194.50
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-070-4030-6300	PRC 563411	$44,274.54	
			$44,274.54
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 562905	$21,450.00	
			$21,450.00
FORESTRY SUPPLIERS INC			
VC0000005757			
016-060-4024-2700	PRC 562920	$476.21	
			$476.21

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
FOX MARKETING SERVICES			
VC0000012848			
016-051-4020-2500	PRC 563616	$695.00	
			$695.00
FRANK T PALINO			
VC0000007457			
016-114-5023-6900	PRC 564132	$585.00	
			$585.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 562945	$6,638.48	
016-175-5625-5000	PRC 562981	$2,635.06	
016-175-5625-5000	PRC 563037	$2,286.81	
016-175-5625-5000	PRC 563039	$2,138.75	
016-175-5627-5000	PRC 563038	$262.64	
016-190-4620-5000	PRC 564144	$2,282.11	
			$16,243.85
FRENCH & PARRELLO ASSOC			
VC0000001238			
225-155-0151-6600	PRC 564028	$4,200.00	
			$4,200.00
Gabrielle Buttich			
VS0000004725			
016-060-4023-6650	GAX 563013	$132.00	
			$132.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 562955	$1,538.00	
016-175-5625-5000	PRC 564069	$1,085.01	
			$2,623.01
GALLS LLC			
VC0000013652			
016-060-4024-2700	PRC 563228	$108.00	
016-060-4024-2700	PRC 563229	$10.00	
016-060-4024-2700	PRC 563400	$572.00	
016-115-4402-2700	PRC 563998	$738.00	
016-200-4802-2700	PRC 563227	$79.00	
			$1,507.00
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 563727	$19.36	
016-040-4042-6000	GAX 563728	$64.92	
016-040-4042-6000	GAX 563729	$31.68	
016-040-4042-6000	GAX 563730	$21.12	
			$137.08
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-005-6040-62PK	PRC 563991	$1,628.43	
			$1,628.43

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Genesis Turfgrass Inc			
VS0000002784			
016-250-5406-2500	PRC 563049	$413.88	
016-250-5408-2500	PRC 563050	$3,494.00	
			$3,907.88
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 562904	$1,238.30	
016-175-5625-5000	PRC 563051	$1,862.08	
016-175-5625-5000	PRC 563419	$2,084.81	
016-175-5625-5000	PRC 563674	$411.21	
016-175-5625-5000	PRC 563791	$57.60	
			$5,654.00
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 562944	$798.82	
016-175-5625-5000	PRC 562979	$1,865.02	
016-175-5625-5000	PRC 562980	$246.34	
016-175-5625-5000	PRC 563618	$1,241.09	
016-175-5625-5000	PRC 564062	$345.15	
			$4,496.42
GEOFFREY LOHMEYER			
VC0000007214			
016-250-5404-7500	GAX 563733	$300.00	
			$300.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 563477	$1,430.00	
			$1,430.00
GETAWAYS ON DISPLAY INC			
VC0000020348			
016-053-4015-6900	PRC 562983	$840.00	
016-053-4015-6900	PRC 562984	$948.00	
			$1,788.00
GIBRALTAR ROCK INC - SILVI STONE OF BELLE MEAD			
VC0000016565			
016-170-6026-28RD	PRC 563403	$6,440.75	
			$6,440.75
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-250-5402-2500	PRC 564077	$381.54	
			$381.54
GOVERNMENT PURCHASING ASSN NJ			
VC0000006280			
016-005-4004-7200	PRC 563443	$150.00	
016-010-4026-7200	PRC 563525	$150.00	
			$300.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Grand Avenue Associates			
VS0000001188			
016-005-5628-6100	PRC 563567	$7,406.38	
016-005-5628-6100	PRC 563568	$7,406.38	
			$14,812.76
GRASS ROOTS TURF PRODUCTS INC			
VC0000018242			
016-250-5408-2500	PRC 563785	$836.80	
			$836.80
GREENMAN-PEDERSEN INC			
VC0000001987			
300-185-X402-6600	PRC 563535	$50,179.49	
301-185-X405-6600	PRC 563534	$20,686.74	
301-185-X408-6600	PRC 563146	$52,458.63	
			$123,324.86
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 563471	$41,300.95	
016-175-5667-5200	PRC 563472	$24,211.50	
016-175-5667-5200	PRC 563473	$103,628.82	
			$169,141.27
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5408-5000	PRC 562986	$73.95	
			$73.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
GUARANTEED PRODUCTS INC - PHOTO CENTER			
VC0000008058			
016-115-4402-4500	PRC 563992	$3,028.81	
			$3,028.81
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 563276	$155.00	
			$155.00
Guardian Alliance Technologies, Inc.			
VS0000003798			
016-115-4402-4750	PRC 564123	$185.00	
			$185.00
Heather A Reenstra			
VS0000004764			
017-823-AD23-6900	PRC 564124	$750.00	
			$750.00
HENRY J MANCINI & ASSOC			
VC0000002480			
225-155-0151-6600	PRC 564081	$4,067.00	
			$4,067.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-070-4030-2500	PRC 564009	$3,560.00	
016-070-4030-2500	PRC 564010	$2,042.50	
016-070-4030-2500	PRC 564012	$12,674.44	
016-250-5406-2500	PRC 564011	$1,920.00	
016-250-5408-2500	PRC 563788	$7,920.00	
			$28,116.94
Herr Foods Inc.			
VS0000002103			
016-250-5414-2500	PRC 564122	$46.20	
			$46.20
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 563555	$10,114.46	
			$10,114.46
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5216-2500	PRC 563571	$372.35	
016-250-5404-2500	PRC 562900	$18.06	
016-250-5404-2500	PRC 562901	$52.35	
016-250-5404-2500	PRC 563193	$176.07	
016-250-5404-2500	PRC 563672	$85.44	
016-250-5404-2500	PRC 564159	$162.79	
			$867.06

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
HOFFMAN INTERNATIONAL INC - HOFFMAN EQUIPMENT CO			
VC0000001811			
016-156-5088-5000	PRC 563386	$13,353.02	
			$13,353.02
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 562889	$11.45	
016-250-5402-2500	PRC 564119	$55.49	
016-250-5402-4500	PRC 563912	$251.10	
			$318.04
HOOVER TRUCK CENTERS - HOOVER TRUCK CENTERS			
VC0000003944			
016-190-4620-5000	PRC 563020	$236.76	
016-190-4620-5000	PRC 563884	$253.80	
			$490.56
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 563152	$110,944.99	
905-155-9214-7900	GAX 563153	$102.25	
			$111,047.24
HORNUNG'S PRO GOLF SALES INC			
VC0000006200			
016-250-5414-2500	PRC 563600	$1,015.04	
			$1,015.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-4605-4750	PRC 563410	$6,986.80	
016-175-5625-5000	PRC 562953	$5,579.98	
016-175-5625-5000	PRC 562954	$509.26	
016-175-5625-5300	PRC 563409	$23,835.16	
			$36,911.20
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 563219	$49.36	
			$49.36
IDEAS TO IMPRESS LLC			
VC0000020917			
216-060-0058-2500	PRC 563236	$455.00	
216-060-0058-2500	PRC 563237	$910.00	
			$1,365.00
IMPERIAL BAG AND PAPER CO LLC - IMPERIAL BRADY			
VC0000011665			
016-070-4030-2500	PRC 563906	$1,162.70	
016-070-4030-2500	PRC 563907	$549.80	
016-156-5088-2500	PRC 563396	$63.22	
016-210-5052-2500	PRC 562940	$63.22	
			$1,838.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-170-4604-6300	PRC 562867	$329.35	
			$329.35
Insight Public Sector, Inc.			
VS0000000567			
016-085-4046-6300	PRC 563412	$14,812.80	
			$14,812.80
INTERBORO PACKAGING CORP			
VC0000002245			
016-200-4802-2500	PRC 563749	$1,368.00	
			$1,368.00
INTER CITY TIRE INC			
VC0000016819			
016-175-5625-5300	PRC 562947	$5,438.50	
016-175-5625-5300	PRC 562948	$4,383.00	
			$9,821.50
INTERFAITH HEALTH SUPPORT SERV OF STHRN OC - JOANNE LEICHTE			
VC0000006742			
017-820-AE04-6900	PRC 563169	$2,625.00	
017-820-AE04-6900	PRC 563170	$11,252.00	
			$13,877.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-250-5402-6900	PRC 563583	$220.00	
			$220.00
JACKSON TWP			
VC0000001750			
017-805-AD83-7900	GAX 563706	$6,790.00	
215-060-0017-7900	GAX 563318	$362.00	
905-155-9216-6900	PRC 563632	$43,764.96	
905-155-9219-6900	PRC 562961	$24,416.54	
			$75,333.50
JACOBS ENGINEERING GROUP INC			
VC0000012765			
300-185-X402-6600	PRC 563554	$15,946.94	
			$15,946.94
James Colon			
VS0000003787			
016-045-4035-7500	GAX 563010	$120.00	
			$120.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 563295	$6,733.00	
			$6,733.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
JASPER SEATING COMPANY INC - JSI A DIVISION OF			
VC0000011505			
219-055-0016-4500	PRC 563774	$16,262.41	
			$16,262.41
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 563107	$173.93	
016-070-5677-3000	GAX 563108	$24.37	
016-070-5677-3000	GAX 563109	$114.81	
016-070-5677-3000	GAX 563110	$120.69	
016-070-5677-3000	GAX 563111	$3,011.53	
016-070-5677-3000	GAX 563112	$105.66	
016-070-5677-3000	GAX 563113	$26.87	
016-070-5677-3000	GAX 563114	$26.12	
016-070-5677-3000	GAX 563115	$961.73	
016-070-5677-3000	GAX 563116	$202.22	
016-070-5677-3000	GAX 563117	$1,024.00	
016-070-5677-3000	GAX 563118	$185.90	
016-070-5677-3000	GAX 563119	$7.18	
016-070-5677-3000	GAX 563120	$9.48	
016-070-5677-3000	GAX 563121	$863.83	
016-070-5677-3000	GAX 563122	$1,867.77	
016-070-5677-3000	GAX 563123	$733.65	
016-070-5677-3000	GAX 563124	$36.11	
016-070-5677-3000	GAX 563125	$43.83	
016-070-5677-3000	GAX 563126	$58.34	
016-070-5677-3000	GAX 563127	$260.92	
016-070-5677-3000	GAX 563128	$549.21	
016-070-5677-3000	GAX 563129	$3,388.75	
016-070-5677-3000	GAX 563130	$325.63	
016-070-5677-3000	GAX 563131	$143.37	
016-070-5677-3000	GAX 563132	$411.73	
016-070-5677-3000	GAX 563133	$157.79	
016-070-5677-3000	GAX 563134	$6.22	
016-070-5677-3000	GAX 563135	$24.35	
016-070-5677-3000	GAX 563136	$174.05	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 563137	$88.99	
016-070-5677-3000	GAX 563138	$161.15	
016-070-5677-3000	GAX 563139	$101.77	
016-070-5677-3000	GAX 563140	$4.82	
016-070-5677-3000	GAX 563141	$143.76	
016-070-5677-3000	GAX 563142	$240.51	
016-070-5677-3000	GAX 563143	$129.32	
016-070-5677-3000	GAX 563245	$6.54	
016-070-5677-3000	GAX 563822	$221.81	
016-070-5677-3000	GAX 563823	$98.97	
016-070-5677-3000	GAX 563824	$97.37	
016-070-5677-3000	GAX 563825	$246.46	
016-070-5677-3000	GAX 563826	$150.25	
016-070-5677-3000	GAX 563827	$393.55	
016-070-5677-3000	GAX 563828	$201.60	
016-070-5677-3000	GAX 563829	$187.19	
016-070-5677-3000	GAX 563830	$23.18	
016-070-5677-3000	GAX 563831	$32.21	
016-070-5677-3000	GAX 563832	$501.82	
016-070-5677-3000	GAX 563833	$9.57	
016-070-5677-3000	GAX 563834	$438.53	
016-070-5677-3000	GAX 563835	$218.47	
016-070-5677-3000	GAX 563836	$330.33	
016-070-5677-3000	GAX 563837	$94.93	
016-070-5677-3000	GAX 563838	$95.94	
016-070-5677-3000	GAX 563839	$213.65	
016-070-5677-3000	GAX 563840	$279.86	
016-070-5677-3000	GAX 563841	$5,883.70	
016-070-5677-3000	GAX 563842	$113.17	
016-070-5677-3000	GAX 563843	$225.08	
016-070-5677-3000	GAX 563844	$700.28	
016-070-5677-3000	GAX 563845	$5,354.45	
016-070-5677-3000	GAX 563846	$180.77	
016-070-5677-3000	GAX 563847	$189.86	
016-070-5677-3000	GAX 563848	$143.70	
016-070-5677-3000	GAX 563849	$1,734.25	
016-070-5677-3000	GAX 563850	$198.63	
016-070-5677-3000	GAX 563851	$419.85	
016-070-5677-3000	GAX 563852	$267.07	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 563853	$21.18	
016-070-5677-3000	GAX 563854	$100.37	
016-070-5677-3000	GAX 563855	$1,158.31	
016-070-5677-3000	GAX 563856	$3,107.29	
016-070-5677-3000	GAX 563857	$100.37	
016-070-5677-3000	GAX 563858	$19.79	
016-070-5677-3000	GAX 563859	$189.85	
016-070-5677-3000	GAX 563860	$707.25	
016-070-5677-3000	GAX 563861	$2,014.89	
016-070-5677-3000	GAX 563862	$112.57	
016-070-5677-3000	GAX 563863	$1,163.43	
016-070-5677-3000	GAX 563864	$21.61	
016-070-5677-3000	GAX 563865	$91.52	
016-070-5677-3000	GAX 563866	$107.20	
016-070-5677-3000	GAX 563867	$28.52	
016-070-5677-3000	GAX 563868	$373.72	
016-070-5677-3000	GAX 563869	$22.83	
016-070-5677-3000	GAX 563870	$713.92	
016-070-5677-3000	GAX 563871	$484.22	
016-070-5677-3000	GAX 563872	$6.46	
016-070-5677-3000	GAX 563873	$46.41	
016-070-5677-3000	GAX 563874	$21,065.93	
016-070-5677-3000	GAX 563875	$16.69	
016-070-5677-3000	GAX 563926	$216.60	
016-070-5677-3000	GAX 563927	$564.29	
016-070-5677-3000	GAX 563928	$212.79	
016-070-5677-3000	GAX 563929	$448.17	
016-070-5677-3000	GAX 563930	$267.98	
016-070-5677-3000	GAX 563931	$145.82	
016-070-5677-3000	GAX 563932	$157.88	
016-070-5677-3000	GAX 563933	$225.23	
016-070-5677-3000	GAX 563934	$97.85	
016-070-5677-3000	GAX 563935	$106.30	
016-070-5677-3000	GAX 563936	$377.83	
016-070-5677-3000	GAX 563937	$252.84	
016-070-5677-3000	GAX 563938	$378.55	
016-070-5677-3000	GAX 563939	$1,004.30	
016-070-5677-3000	GAX 563940	$1,345.93	
016-070-5677-3000	GAX 563941	$17.81	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
			$72,657.90
JC PROMOTIONAL ENTERPRIZE, INC.			
VC0000026605			
016-170-4604-2500	PRC 562952	$277.00	
			$277.00
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-070-4030-6200	PRC 563147	$160.79	
016-070-4030-6200	PRC 563986	$792.61	
016-070-4030-6200	PRC 564078	$2,114.07	
016-070-4030-6200	PRC 564079	$212.46	
			$3,279.93
JESCO INC			
VC0000006358			
016-005-6036-45RD	PRC 564104	$110,501.00	
016-070-4030-5000	PRC 563390	$536.62	
016-070-4030-5000	PRC 563391	$1,403.03	
			$112,440.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
JML MEDICAL INC			
VC0000009264			
016-055-4022-2500	PRC 563764	$702.95	
016-155-4436-2500	PRC 563898	$69.85	
016-155-5608-2500	PRC 563898	$67.09	
016-170-4604-2500	PRC 563218	$574.56	
016-185-4614-2500	PRC 563765	$159.76	
016-210-5056-2500	PRC 563217	$216.34	
			$1,790.55
J & M QUALITY CONTRACTING LLC			
VC0000012354			
016-010-6040-62BG	PRC 563666	$59,340.40	
301-070-X421-6800	PRC 563666	$89,925.69	
			$149,266.09
John Guire Supply LLC			
VS0000002179			
016-175-5625-5000	PRC 562958	$913.84	
016-175-5625-5000	PRC 563790	$1,071.57	
			$1,985.41
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-156-5088-6900	PRC 562875	$65.63	
			$65.63

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
J P COOKE CO			
VC0000013247			
016-060-4024-2500	PRC 562942	$221.10	
			$221.10
JUAN F PENALOZA			
VC0000026932			
215-060-0017-6450	GAX 563742	$200.00	
			$200.00
Julie Peterson			
VS0000001297			
016-060-4024-7500	GAX 563009	$135.19	
			$135.19
KAREN GIBSON			
VC0000026930			
210-185-0068-6450	GAX 563330	$1,000.00	
			$1,000.00
Kayla MacNeil			
VS0000000499			
016-155-5064-7900	GAX 563743	$130.00	
			$130.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 563186	$13,710.00	
			$13,710.00
KELCEG LLC - EXTREME KLEEN WASH AND LUBE			
VS0000003607			
016-175-5625-5000	PRC 563294	$2,124.00	
			$2,124.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-175-5625-5000	PRC 562959	$900.00	
016-175-5625-5000	PRC 563053	$6,600.00	
016-175-5625-5300	PRC 563793	$4,690.00	
			$12,190.00
KEN'S HARDWARE LLC			
VC0000002102			
016-114-5023-2500	PRC 562916	$75.94	
016-250-5402-2500	PRC 562962	$31.88	
016-250-5402-2500	PRC 563634	$71.55	
016-250-5402-2500	PRC 564080	$68.79	
016-250-5404-2500	PRC 562963	$276.39	
016-250-5404-2500	PRC 563633	$32.90	
			$557.45

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEYPORT ARMY & NAVY			
VC0000006462			
016-052-4019-2700	PRC 563601	$1,060.68	
016-070-4030-2700	PRC 563210	$1,387.53	
016-070-4030-2700	PRC 563211	$485.40	
016-070-4030-2700	PRC 563212	$49.95	
016-155-4436-2700	PRC 563757	$1,978.60	
016-156-5088-2700	PRC 563757	$10.00	
016-175-4605-2700	PRC 562922	$205.45	
016-175-4605-2700	PRC 563758	$1,554.95	
			$6,732.56
KNOWINK LLC			
VS0000002229			
016-135-4420-2500	PRC 564016	$1,250.00	
			$1,250.00
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 563551	$388.04	
			$388.04
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 564000	$21,983.78	
			$21,983.78

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
KRUEGER INTERNATIONAL INC - KI			
VC0000002518			
016-114-5023-4500	PRC 563750	$1,029.07	
			$1,029.07
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 562985	$174.07	
016-115-4402-6300	PRC 564121	$295.26	
016-190-4620-6300	PRC 564120	$279.24	
016-250-5402-6300	PRC 563191	$176.82	
016-250-5402-6300	PRC 563560	$126.77	
016-250-5412-6300	PRC 563562	$80.61	
016-250-5414-6300	PRC 563561	$80.61	
211-117-0057-6300	PRC 563190	$603.18	
			$1,816.56
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 563040	$5,456.67	
			$5,456.67
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 563564	$63.94	
			$63.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
LACEY TWP			
VC0000006908			
017-805-AD20-7900	GAX 563715	$560.00	
			$560.00
LAKEWOOD COMM SERVICES CORP			
VC0000002564			
016-215-5058-6900	PRC 563641	$46,533.00	
016-215-5058-6900	PRC 563643	$171,443.00	
017-820-AE00-6900	PRC 563642	$5,580.00	
017-820-AE04-6900	PRC 563639	$31,041.00	
017-820-AE04-6900	PRC 563640	$18,279.00	
017-820-AE04-6900	PRC 563642	$1,667.00	
017-820-AE04-6900	PRC 563644	$10,938.00	
017-820-AE04-6900	PRC 563645	$12,801.00	
017-820-AE96-6900	PRC 563643	$6,250.00	
017-820-AE96-6900	PRC 563644	$18,750.00	
017-820-AE96-6900	PRC 563645	$20,500.00	
			$343,782.00
LAKEWOOD TWP			
VC0000002573			
017-803-AD67-6900	GAX 562992	$840.00	
017-805-AD83-7900	GAX 563707	$7,000.00	
021-185-AR38-6800	PRC 563646	$1,600,000.00	
215-060-0017-7900	GAX 562845	$123.54	
215-060-0017-7900	GAX 562846	$100.13	
			$1,608,063.67

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
LANGUAGE LINE SERVICES			
VC0000002045			
016-060-4024-6900	PRC 562866	$51.12	
			$51.12
LEEDS PRECISION INSTRUMENTS INC			
VC0000019954			
016-115-4402-4500	PRC 564008	$8,244.00	
016-115-4402-6300	PRC 564155	$2,795.00	
			$11,039.00
LESTER GLENN AUTO GROUP			
VC0000018997			
016-190-4620-5300	PRC 563234	$233.99	
			$233.99
LIFESAVERS, INC			
VC0000009398			
016-075-4033-2500	PRC 562937	$1,365.30	
016-115-4402-2500	PRC 563995	$2,234.25	
016-180-4608-2500	PRC 563032	$42.75	
016-250-5402-2500	PRC 563609	$599.60	
			$4,241.90
LINDA ANN OSOWSKI			
VC0000010089			
016-250-5404-6900	PRC 563220	$1,140.00	
			$1,140.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
LINDE GAS & EQUIPMENT INC			
VC0000024046			
016-115-4402-6300	PRC 564156	$368.75	
016-115-4402-6300	PRC 564157	$368.75	
			$737.50
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-175-4605-6900	PRC 563188	$225.00	
			$225.00
Little Egg Harbor Chamber of Commerce			
VC0000009691			
016-250-5404-6450	GAX 563526	$500.00	
			$500.00
LITTLE EGG HARBOR TWP			
VC0000007204			
021-185-AR53-6800	PRC 564050	$2,506,389.96	
215-060-0017-7900	GAX 562853	$123.54	
215-060-0017-7900	GAX 562854	$100.13	
			$2,506,613.63

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-6550-6900	PRC 563450	$99,125.00	
017-820-AE04-6900	PRC 563635	$2,678.00	
017-820-AE04-6900	PRC 563636	$5,000.00	
017-820-AE04-6900	PRC 563637	$7,215.00	
017-820-AE06-6900	PRC 563635	$70,349.00	
			$184,367.00
LORES N WAY			
VC0000012048			
016-250-5404-6900	PRC 563612	$500.00	
016-250-5404-6900	PRC 563613	$500.00	
016-250-5404-6900	PRC 563614	$500.00	
			$1,500.00
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 564105	$1,206.30	
016-070-4030-2500	PRC 564106	$443.63	
016-085-4046-2500	PRC 563461	$441.82	
016-250-5404-2500	PRC 562925	$164.02	
017-803-AD82-2500	PRC 562923	$2,127.00	
017-803-AD82-2500	PRC 562924	$1,978.00	
			$6,360.77
MADISON AVENUE OFFICE COMPLEX LLC			
VC0000020209			
016-005-5628-6100	PRC 563557	$11,938.23	
016-005-5628-6100	PRC 563558	$11,938.23	
			$23,876.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MANCHESTER TWP			
VC0000007158			
017-805-AD83-7900	GAX 563323	$2,240.00	
017-820-AE04-6900	PRC 563171	$5,577.00	
017-820-AE04-6900	PRC 563172	$9,838.00	
017-820-AE04-6900	PRC 563174	$5,000.00	
017-820-AE06-6900	PRC 563173	$16,315.00	
017-820-AE36-6900	PRC 563173	$11,503.00	
			$50,473.00
MARTHA ZIMMERMAN			
VC0000004523			
016-015-4013-7500	GAX 563320	$89.68	
			$89.68
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
016-200-4802-6300	PRC 562918	$5,280.00	
			$5,280.00
MED-FLEX INC			
VC0000002616			
016-115-4402-6900	PRC 564082	$503.50	
			$503.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MEGAN KIRBY MCCAY			
VC0000019008			
301-185-X113-6600	GAX 564154	$337.50	
			$337.50
Megan Perret			
VS0000004719			
016-060-4023-6650	GAX 563012	$559.00	
			$559.00
MEGAPRO ROOFING AND MASONARY CORP			
VC0000026743			
016-070-6055-6200	PRC 563406	$3,725.71	
			$3,725.71
MELISSA R FLYNN			
VC0000018268			
016-115-4402-7500	GAX 563739	$60.00	
			$60.00
Michael Augun			
VS0000002536			
016-115-4402-7500	GAX 563745	$129.00	
			$129.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL J FIURE			
VC0000018113			
016-005-4004-7500	GAX 563328	$117.57	
			$117.57
Michael Minichino			
VS0000002080			
016-070-4030-7500	GAX 563744	$162.55	
			$162.55
MICROMEDIA PUBLICATIONS INC			
VC0000002665			
016-051-4020-6000	PRC 562868	$1,075.00	
			$1,075.00
MID-ATLANTIC ASSOCIATION OF MUSEUMS			
VC0000017553			
017-823-AE23-7600	PRC 563621	$75.00	
017-823-AE65-7600	PRC 563621	$75.00	
			$150.00
MID-ATLANTIC GOLF CARS, LLC.			
VC0000009270			
016-250-5406-5000	PRC 563766	$1,063.18	
016-250-5410-6300	PRC 563665	$2,877.78	
			$3,940.96

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Middletown Trailer Supply Corporation			
VS0000000802			
016-005-6036-45OS	PRC 564176	$11,290.00	
			$11,290.00
MID-STATE ABSTRACT CO			
VC0000002457			
225-155-0151-6600	PRC 562964	$2,986.00	
225-155-0151-6600	PRC 562965	$4,131.00	
			$7,117.00
MITCHELL PRODUCTS LLC			
VC0000013585			
016-250-5406-2500	PRC 563617	$4,383.94	
			$4,383.94
MITZI MCGILLIN			
VC0000023516			
016-045-4035-7500	GAX 563329	$95.00	
			$95.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MIVILA FOODS			
VC0000003045			
016-210-5056-2300	PRC 563197	$476.55	
016-210-5056-2300	PRC 563198	$82.85	
016-210-5056-2300	PRC 563199	$272.45	
016-210-5056-2300	PRC 563882	$6,476.55	
016-250-5412-2500	PRC 564085	$414.05	
016-250-5414-2500	PRC 563149	$533.45	
016-250-5414-2500	PRC 564084	$95.70	
016-250-5414-2500	PRC 564086	$294.65	
016-250-5414-2500	PRC 564087	$57.70	
			$8,703.95
M & M Construction Company, Inc.			
VS0000003707			
301-010-X226-6600	PRC 563580	$83,333.18	
301-010-X226-6600	PRC 563581	$18,429.43	
			$101,762.61
MOBOTREX LLC			
VC0000026729			
016-185-6027-2800	PRC 563405	$3,000.00	
			$3,000.00
MONARCH HOUSING ASSOCIATES			
VC0000011972			
016-205-5016-7200	PRC 563736	$150.00	
			$150.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MONMOUTH COUNTY			
VC0000007561			
016-200-4802-7200	PRC 564133	$500.00	
016-200-4802-7200	PRC 564134	$500.00	
			$1,000.00
MONMOUTH MEDICAL CENTER INC - MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS			
VC0000003063			
016-286-4414-6650	PRC 563539	$4,925.00	
016-286-4414-6650	PRC 563540	$7,300.00	
			$12,225.00
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 562894	$15,098.49	
308-155-2202-6600	PRC 562895	$3,338.70	
			$18,437.19
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-045-4017-2500	PRC 563879	$525.00	
016-045-4017-2500	PRC 563880	$525.00	
016-156-5088-2500	PRC 563381	$547.50	
017-803-AD82-2500	PRC 563382	$442.25	
017-812-AD27-2500	PRC 563876	$638.75	
017-812-AE42-2500	PRC 563380	$638.75	
216-060-0058-2500	PRC 563877	$430.00	
216-060-0058-2500	PRC 563878	$750.00	
			$4,497.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
MULTI TEMP INC			
VC0000019118			
016-070-4030-6200	GAX 564065	$76,538.44	
016-070-4030-6200	PRC 563189	$5,745.35	
016-070-4030-6200	PRC 564174	$2,229.76	
016-070-4030-6200	PRC 564175	$22,299.04	
			$106,812.59
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4402-2500	PRC 563997	$2,436.00	
			$2,436.00
M V SILVERI & SONS			
VC0000003578			
016-210-5056-2300	PRC 562917	$1,945.65	
			$1,945.65
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 562876	$82.00	
			$82.00
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 563187	$19,551.67	
			$19,551.67

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
NATL DISTRICT ATTORNEYS ASSOC #510			
VC0000002641			
016-060-4024-7200	PRC 562993	$395.00	
			$395.00
Netwave Interactive Marketing Inc			
VS0000001020			
016-060-4024-6900	PRC 562956	$655.20	
			$655.20
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 563820	$284.93	
016-070-5673-3000	GAX 563821	$241.42	
016-070-5675-3000	GAX 563821	$151.19	
			$677.54
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 563061	$7,932.75	
016-070-5670-3000	GAX 563062	$55.00	
016-070-5670-3000	GAX 563063	$55.00	
016-070-5670-3000	GAX 563064	$913.93	
016-070-5670-3000	GAX 563065	$55.00	
016-070-5670-3000	GAX 563066	$51.65	
016-070-5670-3000	GAX 563067	$55.00	
016-070-5670-3000	GAX 563068	$331.63	
016-070-5670-3000	GAX 563069	$57.31	
016-070-5670-3000	GAX 563070	$55.00	
016-070-5670-3000	GAX 563071	$55.00	
016-070-5670-3000	GAX 563072	$65.43	
016-070-5670-3000	GAX 563073	$55.00	
016-070-5670-3000	GAX 563074	$338.29	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 563075	$384.86	
016-070-5670-3000	GAX 563076	$492.64	
016-070-5670-3000	GAX 563077	$68.91	
016-070-5670-3000	GAX 563078	$635.61	
016-070-5670-3000	GAX 563079	$387.16	
016-070-5670-3000	GAX 563080	$55.00	
016-070-5670-3000	GAX 563081	$275.25	
016-070-5670-3000	GAX 563082	$55.00	
016-070-5670-3000	GAX 563083	$56.83	
016-070-5670-3000	GAX 563084	$498.72	
016-070-5670-3000	GAX 563085	$55.00	
016-070-5670-3000	GAX 563086	$771.07	
016-070-5670-3000	GAX 563087	$55.00	
016-070-5670-3000	GAX 563088	$562.69	
016-070-5670-3000	GAX 563089	$778.17	
016-070-5670-3000	GAX 563090	$63.12	
016-070-5670-3000	GAX 563091	$55.00	
016-070-5670-3000	GAX 563092	$93.24	
016-070-5670-3000	GAX 563093	$474.34	
016-070-5670-3000	GAX 563094	$347.47	
016-070-5670-3000	GAX 563095	$78.18	
016-070-5670-3000	GAX 563096	$498.90	
016-070-5670-3000	GAX 563097	$55.00	
016-070-5670-3000	GAX 563098	$688.12	
016-070-5670-3000	GAX 563099	$642.18	
016-070-5670-3000	GAX 563100	$357.33	
016-070-5670-3000	GAX 563101	$411.60	
016-070-5670-3000	GAX 563102	$64.27	
016-070-5670-3000	GAX 563103	$324.38	
016-070-5670-3000	GAX 563104	$55.00	
016-070-5670-3000	GAX 563105	$431.48	
016-070-5670-3000	GAX 563106	$328.51	
016-070-5670-3000	GAX 563246	$1,143.31	
016-070-5670-3000	GAX 563942	$1,155.75	
016-070-5670-3000	GAX 563943	$4,215.57	
016-070-5670-3000	GAX 563944	$403.66	
016-070-5670-3000	GAX 563945	$55.00	
016-070-5670-3000	GAX 563946	$55.00	
016-070-5670-3000	GAX 563947	$122.56	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 563948	$45.21	
016-070-5670-3000	GAX 563949	$45.21	
016-070-5670-3000	GAX 563950	$814.23	
016-070-5670-3000	GAX 563951	$55.00	
016-070-5670-3000	GAX 563952	$48.04	
016-070-5670-3000	GAX 563953	$64.14	
016-070-5670-3000	GAX 563954	$58.48	
016-070-5670-3000	GAX 563955	$15,989.46	
016-070-5670-3000	GAX 563956	$347.91	
016-070-5670-3000	GAX 563957	$55.00	
016-070-5670-3000	GAX 563958	$4,215.57	
016-070-5670-3000	GAX 563959	$65.42	
016-070-5670-3000	GAX 563960	$542.14	
016-070-5670-3000	GAX 563961	$55.00	
016-070-5670-3000	GAX 563962	$56.16	
			$49,783.84

NEW JERSEY OVERHEAD DOOR
VS0000003126

016-070-4030-6200	PRC 563196	$2,540.48	
016-070-4030-6200	PRC 563420	$26,683.76	
016-070-4030-6200	PRC 564160	$4,792.86	
016-070-4030-6200	PRC 564161	$553.95	
			$34,571.05

NEW JERSEY SEX CRIMES OFFICERS ASSOCIATION
VC0000014737

016-060-4024-7200	PRC 563004	$375.00	
016-060-4024-7200	PRC 563719	$375.00	
			$750.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE			
VC0000002730			
016-060-4024-7200	PRC 562994	$295.00	
016-060-4024-7200	PRC 563319	$499.00	
			$794.00
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-190-4620-7200	PRC 563735	$675.00	
			$675.00
NEW PIG CORPORATION			
VC0000002739			
016-175-5625-2500	PRC 563751	$1,150.95	
			$1,150.95
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 563327	$60.00	
			$60.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016-060-4024-6650	GAX 563734	$90.00	
016-060-4024-6650	PRC 562877	$135.00	
016-060-4024-6650	PRC 562878	$405.00	
016-060-4024-6650	PRC 562879	$90.00	
016-070-4030-6900	PRC 564129	$258.00	
016-070-4030-6900	PRC 564130	$258.00	
016-115-4402-6650	PRC 564051	$765.00	
016-115-4402-6650	PRC 564131	$1,620.00	
016-156-5088-6600	PRC 563602	$178.00	
016-200-4802-2500	PRC 563025	$1,440.00	
016-200-4802-2500	PRC 563392	$495.00	
016-200-4802-6300	PRC 563213	$436.00	
016-250-5402-6600	PRC 562926	$100.00	
017-819-AE31-6900	PRC 563657	$1,723.82	
			$7,993.82
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 563292	$244.25	
016-175-5625-5000	PRC 563780	$752.19	
016-175-5625-5000	PRC 563781	$326.10	
			$1,322.54
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
905-155-9219-6900	PRC 564030	$178.61	
905-155-9219-6900	PRC 564031	$3,527.93	
905-155-9219-6900	PRC 564032	$1,798.18	
905-155-9219-6900	PRC 564033	$1,245.23	
905-155-9219-6900	PRC 564034	$411.09	
			$7,161.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 563248	$3.77	
016-070-5670-3000	GAX 563249	$376.80	
016-070-5670-3000	GAX 563250	$8.37	
016-070-5670-3000	GAX 563966	$9.29	
016-070-5670-3000	GAX 563967	$1.38	
016-070-5670-3000	GAX 563968	$11.39	
016-070-5670-3000	GAX 563969	$24.15	
016-070-5670-3000	GAX 563970	$6.77	
016-070-5670-3000	GAX 563971	$10.87	
016-070-5670-3000	GAX 563972	$3.27	
016-070-5670-3000	GAX 563973	$45.52	
016-070-5670-3000	GAX 563974	$5.60	
016-070-5670-3000	GAX 563975	$87.48	
016-070-5670-3000	GAX 563976	$3.27	
016-070-5670-3000	GAX 563977	$10.41	
016-070-5670-3000	GAX 563978	$0.91	
016-070-5670-3000	GAX 563979	$298.97	
016-070-5670-3000	GAX 563980	$231.61	
016-070-5670-3000	GAX 563981	$1.85	
016-070-5670-3000	GAX 563982	$0.99	
			$1,142.67
O C BD OF HEALTH			
VC0000003002			
210-155-0096-7900	PRC 562869	$60,000.00	
			$60,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 564035	$1,700,000.00	
016-120-5041-7900	PRC 564036	$200,000.00	
016-120-5046-7900	PRC 563278	$150,000.00	
016-120-7044-7900	PRC 563279	$20,000.00	
			$2,070,000.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 563731	$145.06	
			$145.06
OCEAN AIR SUPPORT SQUADRON - OCEAN BLACK SHEEP			
VC0000009772			
016-175-5667-5200	PRC 564057	$2,175.04	
			$2,175.04
OCEAN COUNTY COLLEGE			
VC0000003341			
420-015-X119-6800	PRC 563648	$450,704.00	
421-015-X119-6800	PRC 563648	$859,491.96	
			$1,310,195.96

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-005-6036-45BG	PRC 563221	$35,786.00	
016-005-6036-45BG	PRC 563996	$48,937.32	
016-070-4030-5000	PRC 563899	$36.79	
016-070-4030-5000	PRC 563900	$560.28	
016-070-4030-5000	PRC 563901	$126.05	
016-070-4030-5000	PRC 563902	$143.63	
016-070-4030-5300	PRC 563899	$187.50	
016-070-4030-5300	PRC 563900	$375.00	
016-070-4030-5300	PRC 563901	$125.00	
016-070-4030-5300	PRC 563902	$250.00	
016-156-5088-5000	PRC 563769	$215.94	
016-156-5088-6300	PRC 563770	$124.44	
016-170-4604-5000	PRC 562938	$626.82	
016-170-4604-6300	PRC 562938	$500.00	
016-250-5402-5000	PRC 562977	$103.68	
016-250-5402-5000	PRC 563768	$694.05	
016-250-5402-5000	PRC 564142	$97.90	
			$88,890.40
OCEAN COUNTY IMPROVEMENT AUTHORITY			
VC0000026920			
016-005-5630-6900	PRC 563192	$500,000.00	
			$500,000.00
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
016-080-4069-6900	GAX 563008	$1,500,788.50	
231-080-0308-6900	GAX 563008	$2,440,350.86	
			$3,941,139.36

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 564083	$852.23	
016-156-5672-3000	PRC 563587	$1,876.57	
016-156-5672-3000	PRC 563588	$87,239.61	
016-156-5672-3000	PRC 563589	$50,574.61	
016-156-5672-3000	PRC 563590	$1,084.92	
			$141,627.94
OCEAN COUNTY LIBRARY			
VC0000009150			
301-015-X427-6800	PRC 564139	$673.79	
301-015-X505-4500	PRC 564140	$157,859.78	
301-015-X505-6900	PRC 564140	$26,219.71	
301-015-X529-6800	PRC 564141	$177,236.27	
			$361,989.55
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6550-6900	PRC 563452	$23,868.00	
017-818-6550-6900	PRC 563453	$352,312.00	
			$376,180.00
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-240-5204-7900	PRC 563454	$7,759,051.00	
301-015-X424-6800	PRC 564178	$1,855.00	
301-015-X514-6800	PRC 564177	$515,029.00	
430-015-X515-6800	PRC 564180	$1,530,714.30	
430-015-X520-6800	PRC 564179	$854,241.85	
			$10,660,891.15

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN GATE BORO			
VC0000007371			
215-060-0017-7900	GAX 562855	$123.54	
215-060-0017-7900	GAX 562856	$100.13	
			$223.67
OCEAN TWP - WARETOWN			
VC0000007375			
215-060-0017-7900	GAX 562857	$123.54	
215-060-0017-7900	GAX 562858	$100.13	
			$223.67
OCEAN WHOLESALE NURSERY			
VC0000011129			
016-070-4030-2500	PRC 563903	$3,950.00	
016-250-5216-2500	PRC 563772	$540.00	
016-250-5402-2500	PRC 563773	$270.00	
			$4,760.00
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 563717	$10,296.87	
209-290-0029-7900	GAX 563717	$2,912.86	
905-155-9214-7900	GAX 563717	$12.03	
			$13,221.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 562861	$1,161.57	
215-060-0017-7900	GAX 562862	$1,419.06	
215-060-0017-7900	GAX 563324	$403.00	
215-060-0017-7900	GAX 563325	$239.00	
			$3,222.63
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 562999	$2,059.50	
016-015-6833-7900	GAX 563712	$2,074.27	
			$4,133.77
OC TREASURER SHERIFFS DEPT SP LAW ENFC FUND			
VC0000009152			
215-060-0017-7900	GAX 562863	$100.13	
215-060-0017-7900	GAX 562864	$123.54	
			$223.67
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 563708	$447,355.62	
209-290-0029-7900	GAX 563710	$65,139.50	
905-155-9214-7900	GAX 563709	$132.81	
			$512,627.93

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 563470	$4,950.00	
			$4,950.00
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-053-4015-2500	PRC 563603	$268.58	
211-117-0057-2500	PRC 562928	$372.44	
			$641.02
PARAMOUNT COMMONS AT WHITING LLC			
VC0000010968			
016-005-5628-6100	PRC 563552	$6,612.50	
016-005-5628-6100	PRC 563553	$6,612.50	
			$13,225.00
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 563005	$3,647.52	
016-060-4024-7200	PRC 563006	$7,530.45	
016-060-4024-7200	PRC 563722	$871.00	
			$12,048.97
Paulus, Sokolowski & Sartor LLC			
VS0000002079			
301-185-X432-6600	PRC 563476	$5,215.79	
			$5,215.79

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 563909	$2,504.72	
016-070-4030-2500	PRC 563910	$422.40	
016-070-4030-2500	PRC 564118	$53.81	
016-250-5402-2500	PRC 563911	$1,629.00	
			$4,609.93
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6200	PRC 563914	$2,850.00	
016-070-4030-6300	PRC 563913	$1,150.00	
016-070-4030-6300	PRC 564147	$1,664.00	
016-070-4030-6300	PRC 564148	$3,170.00	
016-070-4030-6300	PRC 564149	$2,060.00	
016-070-4030-6300	PRC 564150	$12,624.45	
			$23,518.45
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 562890	$729.48	
			$729.48
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-005-6028-41IT	PRC 563626	$15,276.00	
016-085-4006-2500	PRC 563625	$481.32	
			$15,757.32

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Phoenix Contracting LLC			
VS0000003859			
016-005-6036-45AD	PRC 563797	$11,480.00	
016-156-5088-4500	PRC 563056	$9,680.00	
			$21,160.00
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 562932	$2,695.26	
016-052-4019-2500	PRC 563604	$329.90	
			$3,025.16
POINT PLEASANT BORO			
VC0000003267			
017-820-AE04-6900	PRC 563647	$10,065.00	
			$10,065.00
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 563150	$3,800.00	
			$3,800.00
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-170-4604-5900	PRC 562898	$1,280.00	
016-185-4614-5900	PRC 563789	$80.00	
			$1,360.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
PRESS COMMUNICATIONS LLC - A/R WBBO			
VC0000008131			
017-812-AE42-6000	PRC 562933	$5,450.00	
			$5,450.00
PROFESSIONAL SPORTS PUBLICATIONS INC			
VC0000026927			
016-053-4015-6000	PRC 563408	$7,950.00	
			$7,950.00
PROSECUTOR OFFICE MGMT ASSN/NJ - E VOLKER MORRIS CO PROS OFF			
VC0000008005			
016-060-4024-7200	PRC 563001	$1,400.00	
			$1,400.00
Purplegator Inc			
VS0000003795			
016-051-4020-2500	PRC 563421	$355.49	
016-051-4020-2500	PRC 563422	$470.80	
016-051-4020-2500	PRC 563794	$1,428.90	
016-053-4015-2500	PRC 563795	$320.50	
			$2,575.69
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 564071	$2,921.95	
016-190-4620-5300	PRC 564013	$1,436.75	
			$4,358.70

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 562966	$40,972.34	
016-156-5087-6600	PRC 563591	$8,580.00	
			$49,552.34
RAYMOND F RONCIN JR DMD			
VC0000015912			
016-210-5056-6650	PRC 563467	$823.66	
016-210-5056-6650	PRC 563468	$823.66	
016-210-5056-6650	PRC 563469	$823.66	
			$2,470.98
RedDoor Legal Services, LLC			
VS0000002174			
016-060-4024-6900	GAX 563331	$412.56	
016-060-4024-6900	GAX 563332	$103.14	
			$515.70
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
016-135-4420-6600	PRC 564072	$4,987.50	
301-185-X402-6600	PRC 563566	$32,062.98	
			$37,050.48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICHARD S HAINES			
VC0000006416			
016-005-5628-6100	PRC 563547	$9,101.17	
016-005-5628-6100	PRC 563548	$12,858.48	
			$21,959.65
RICH TREE SERVICE INC			
VC0000016895			
016-185-4615-6900	PRC 563915	$10,790.00	
			$10,790.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-040-4014-6300	PRC 563458	$99.73	
016-040-4014-6300	PRC 563459	$230.66	
016-053-4015-6300	PRC 562971	$297.49	
016-055-4022-6300	PRC 563650	$800.00	
016-055-4022-6300	PRC 563651	$47.00	
016-055-4022-6300	PRC 563652	$760.63	
016-055-4022-6300	PRC 563653	$47.00	
016-055-4022-6300	PRC 563654	$141.00	
016-055-4022-6300	PRC 563655	$225.00	
016-055-4022-6300	PRC 563656	$174.54	
016-070-4030-6300	PRC 564101	$540.94	
016-070-4030-6300	PRC 564102	$1,221.57	
016-070-4030-6300	PRC 564103	$157.16	
016-075-4033-6300	PRC 562972	$390.00	
016-075-4033-6300	PRC 563457	$141.00	
016-085-4046-6300	PRC 563460	$390.83	
016-114-5023-6300	PRC 562970	$168.15	
016-114-5023-6300	PRC 562973	$247.83	
016-114-5023-6300	PRC 564049	$247.83	
016-130-4410-6300	PRC 563167	$594.55	
016-156-5088-6300	PRC 563165	$198.10	
016-286-4414-6300	PRC 563166	$125.60	
207-130-0071-6300	PRC 563168	$291.27	
			$7,537.88

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 563456	$371.79	
016-135-4420-6300	PRC 564048	$587.30	
016-180-4608-6300	PRC 563281	$264.09	
016-185-4614-6300	PRC 563161	$328.43	
016-185-4614-6300	PRC 563162	$138.64	
016-185-4614-6300	PRC 563163	$138.64	
016-210-5056-6300	PRC 563160	$245.06	
016-210-5056-6300	PRC 563164	$131.00	
016-225-5208-6300	PRC 564046	$158.77	
016-225-5208-6300	PRC 564047	$327.04	
016-235-5202-6300	PRC 563159	$229.01	
			$2,919.77
RIVERVIEW COMPANIES NORTHEAST LLC - RIVERVIEW LANDSCAPES			
VC0000026724			
016-070-4030-6200	PRC 564158	$18,837.00	
			$18,837.00
Roberts and Son			
VS0000002575			
016-175-5625-5000	PRC 563418	$1,190.55	
			$1,190.55
ROTHSTEIN MANDELL STROHM ETAL			
VC0000006193			
016-045-4018-6500	PRC 562874	$7,286.50	
			$7,286.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-005-4004-6900	PRC 563752	$1,388.00	
			$1,388.00
SAKER SHOPRITES INC			
VC0000010945			
016-250-5404-2500	PRC 562978	$60.49	
016-250-5404-2500	PRC 563184	$69.77	
016-250-5404-2500	PRC 563771	$249.21	
016-250-5412-2500	PRC 564143	$73.83	
			$453.30
Sally Cimino			
VS0000004785			
016-052-4019-7500	GAX 564164	$30.00	
			$30.00
Sea Machine Mfg LLC			
VS0000002142			
016-175-5625-5000	PRC 563416	$1,762.16	
016-175-5625-5000	PRC 563417	$1,318.32	
			$3,080.48
Sean McLaughlin			
VS0000000380			
016-156-5088-7500	GAX 563724	$175.97	
			$175.97

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
SEASIDE HEIGHTS BORO			
VC0000003486			
017-803-AD67-6900	GAX 562996	$2,240.00	
017-803-AD67-6900	GAX 562997	$1,960.00	
215-060-0017-7900	GAX 562847	$123.54	
215-060-0017-7900	GAX 562848	$100.13	
			$4,423.67
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5414-2500	PRC 564109	$365.88	
			$365.88
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 563293	$20.00	
			$20.00
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 563775	$1,900.00	
016-250-5402-5000	PRC 562939	$1,462.00	
016-250-5402-5000	PRC 563905	$680.00	
017-815-AE17-5000	PRC 563904	$1,969.05	
			$6,011.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Sharon Miranda			
VS0000004165			
301-185-X113-6600	GAX 563725	$675.00	
			$675.00
SHERWIN WILLIAMS			
VC0000008417			
016-180-4608-2500	PRC 563026	$1,532.20	
016-180-4608-2500	PRC 563027	$1,915.25	
016-250-5402-2500	PRC 563605	$919.51	
			$4,366.96
SHI INTERNATIONAL CORP			
VC0000003836			
016-060-4024-4700	PRC 563018	$2,921.55	
016-085-4046-6300	PRC 563388	$70,432.58	
016-115-4403-6900	PRC 564037	$3,658.76	
			$77,012.89
SHORE POINT MARINA & YACHT SALES INC			
VC0000018470			
016-115-4402-5200	PRC 564153	$4,185.10	
			$4,185.10
SHORE REPORTING SERVICE PC - ELIZABETH A BAYNES			
VC0000008105			
017-815-AE17-6900	PRC 563889	$358.00	
			$358.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-070-4030-2500	PRC 563387	$37.64	
016-070-4030-4500	PRC 563387	$1,923.49	
			$1,961.13
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 562913	$43,175.02	
			$43,175.02
SIMPLIFY CHEMICAL SOLUTIONS INC			
VC0000014516			
016-156-5088-4500	PRC 563401	$159.87	
			$159.87
SITEONE LANDSCAPE SUPPLY			
VC0000001369			
016-070-4030-2500	PRC 563881	$1,848.20	
016-250-5406-2500	PRC 564076	$42.23	
			$1,890.43
SOROPTIMIST INT'L T R AREA			
VC0000003647			
016-005-4004-7200	PRC 563523	$160.00	
016-005-4004-7900	PRC 563523	$1,000.00	
			$1,160.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Southern Monmouth Chamber of Commerce - Jersey Shore Chamber of Commerce			
VS0000003826			
016-053-4015-7900	PRC 563796	$440.00	
			$440.00
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 562859	$123.54	
215-060-0017-7900	GAX 562860	$100.13	
			$223.67
Southwest Plastic Binding Company - Southwest Binding & Laminating			
VS0000004314			
016-235-5202-2500	PRC 563424	$145.61	
			$145.61
S&S WORLDWIDE INC			
VC0000003904			
016-250-5404-2500	PRC 563753	$70.75	
016-250-5404-2500	PRC 563883	$159.99	
			$230.74
STAFFORD PARK SOLAR 4 LLC			
VC0000016650			
016-070-5677-3000	GAX 563965	$7,313.94	
			$7,313.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAFFORD TWP			
VC0000008580			
017-803-AD67-6900	GAX 563002	$700.00	
017-805-AD83-7900	GAX 563716	$7,000.00	
			$7,700.00
STANTEC CONSULTING SERVICES INC			
VC0000011141			
300-185-X502-6600	PRC 564060	$10,392.77	
301-185-X431-6600	PRC 564059	$15,995.87	
			$26,388.64
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
016-070-4030-2500	PRC 563890	$113.83	
016-070-4030-2500	PRC 563993	$137.10	
			$250.93
STAR DATA PRODUCTS			
VC0000019589			
016-130-4410-2500	PRC 563404	$44.78	
016-156-5088-2500	PRC 563786	$285.42	
016-156-5088-2500	PRC 564005	$461.55	
016-190-4620-2500	PRC 564004	$374.00	
			$1,165.75

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 563200	$3,347.76	
			$3,347.76
Stevens Institute of Technology			
VS0000001827			
017-810-V032-6600	PRC 563474	$3,359.91	
			$3,359.91
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 564110	$1,030.00	
			$1,030.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AE75-6900	PRC 564058	$25,876.12	
017-815-BE75-6900	PRC 564058	$25,876.12	
			$51,752.24
STUART E ALEXANDER DMD			
VC0000018128			
016-286-4414-6650	PRC 563669	$375.00	
			$375.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 563247	$53.31	
016-070-5670-3000	GAX 563964	$2,172.61	
			$2,225.92
Super Seer Corporation - Super Seer			
VS0000004698			
016-115-4402-2700	PRC 564022	$3,246.80	
			$3,246.80
SURF CITY BORO			
VC0000008346			
021-185-AR54-6800	PRC 564052	$1,329,048.96	
			$1,329,048.96
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC - MOBILEX USA			
VC0000008832			
016-210-5052-6650	PRC 563463	$172.00	
			$172.00
Symtech Fire LLC			
VS0000003259			
016-114-5023-6200	PRC 564074	$7,920.00	
			$7,920.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
301-185-X113-6600	PRC 563033	$540.00	
			$540.00
TaylorMade Golf Company Inc.			
VS0000002465			
016-250-5414-2500	PRC 562988	$315.00	
			$315.00
TD BANK NATIONAL ASSOCIATION			
VC0000012845			
016-015-4013-6900	GAX 563718	$1,050.00	
			$1,050.00
TEAM RANDY INC			
VC0000008871			
017-815-AE17-6900	PRC 564053	$2,500.00	
			$2,500.00
Techno CNC Systems LLC			
VS0000001234			
016-250-5402-2500	PRC 563415	$140.80	
			$140.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
THE BIG CHEESE RODENT FACTORY			
VC0000000212			
016-250-5404-2500	PRC 563584	$255.50	
			$255.50
THE HUNGRY PUPPY CORP			
VC0000018199			
016-115-4402-2500	PRC 564003	$1,025.86	
			$1,025.86
THE JAMES JOSEPH GROUP INC - ACCENTS BY NARCISSUS			
VC0000013089			
016-051-4020-2500	PRC 563036	$730.00	
			$730.00
THERMO ELECTRON NORTH AMERICA LLC			
VC0000009317			
016-115-4402-6300	PRC 563994	$169,878.00	
			$169,878.00
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-040-4014-2500	PRC 563759	$207.15	
016-190-4620-2500	PRC 563891	$42.05	
016-200-4802-2500	PRC 563760	$402.60	
016-225-5208-2500	PRC 562934	$748.50	
			$1,400.30

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-005-6040-62BG	PRC 562929	$9,215.41	
016-005-6040-62BG	PRC 562930	$7,191.13	
016-005-6040-62PK	PRC 563462	$53,862.83	
016-070-4030-6200	PRC 564107	$1,151.12	
016-070-4030-6200	PRC 564108	$237.62	
301-250-X321-6800	PRC 563282	$61,944.95	
			$133,603.06
T & M ASSOCIATES			
VC0000004344			
225-155-0151-6600	PRC 562870	$27,307.06	
225-155-0151-6600	PRC 562871	$7,048.67	
225-155-0151-6600	PRC 562872	$3,697.68	
225-155-0151-6600	PRC 562873	$2,000.00	
			$40,053.41
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 563007	$165.00	
016-060-4024-6900	GAX 563741	$115.00	
			$280.00
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 563549	$2,261.25	
			$2,261.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOMS RIVER M U A			
VC0000005836			
016-070-5675-3000	GAX 563333	$270.28	
016-070-5675-3000	GAX 563334	$90.10	
016-070-5675-3000	GAX 563335	$120.13	
016-070-5675-3000	GAX 563336	$270.28	
016-070-5675-3000	GAX 563337	$210.22	
016-070-5675-3000	GAX 563338	$270.28	
016-070-5675-3000	GAX 563339	$1,111.12	
016-070-5675-3000	GAX 563340	$1,576.58	
016-070-5675-3000	GAX 563341	$375.38	
016-070-5675-3000	GAX 563342	$495.50	
016-070-5675-3000	GAX 563343	$300.35	
016-070-5675-3000	GAX 563344	$240.25	
016-070-5675-3000	GAX 563345	$90.10	
016-070-5675-3000	GAX 563346	$375.38	
016-070-5675-3000	GAX 563347	$210.22	
016-070-5675-3000	GAX 563348	$120.13	
016-070-5675-3000	GAX 563349	$90.10	
016-070-5675-3000	GAX 563350	$690.70	
016-070-5675-3000	GAX 563351	$1,096.10	
016-070-5675-3000	GAX 563352	$1,201.21	
016-070-5675-3000	GAX 563353	$435.44	
016-070-5675-3000	GAX 563354	$2,222.23	
016-070-5675-3000	GAX 563355	$1,621.63	
016-070-5675-3000	GAX 563356	$570.58	
016-070-5675-3000	GAX 563357	$120.13	
016-070-5675-3000	GAX 563358	$270.28	
016-070-5675-3000	GAX 563359	$135.14	
016-070-5675-3000	GAX 563360	$18,138.13	
016-070-5675-3000	GAX 563361	$690.70	
016-070-5675-3000	GAX 563362	$510.52	
016-070-5675-3000	GAX 563363	$450.52	
016-070-5675-3000	GAX 563364	$1,771.78	
016-070-5675-3000	GAX 563365	$165.17	
016-070-5675-3000	GAX 563366	$270.28	
016-070-5675-3000	GAX 563367	$270.28	
016-070-5675-3000	GAX 563368	$390.42	
016-070-5675-3000	GAX 563369	$525.57	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5675-3000	GAX 563370	$90.10	
016-070-5675-3000	GAX 563371	$165.17	
016-070-5675-3000	GAX 563372	$225.25	
016-070-5675-3000	GAX 563373	$375.38	
016-070-5675-3000	GAX 563374	$240.25	
016-070-5675-3000	GAX 563375	$195.20	
016-070-5675-3000	GAX 563376	$140.72	
016-070-5675-3000	GAX 563377	$180.19	
016-070-5675-3000	GAX 563378	$510.52	
016-070-5675-3000	GAX 563379	$300.31	
			$40,186.30

TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS
VC0000019827

016-052-4019-4700	PRC 562950	$8,543.22	
			$8,543.22

TOWNSHIP OF TOMS RIVER
VC0000001492

017-803-AD67-6900	GAX 562991	$315.00	
215-060-0017-7900	GAX 562843	$123.54	
215-060-0017-7900	GAX 562844	$100.13	
			$538.67

TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING
VC0000017378

016-175-5627-5300	PRC 563043	$1,587.31	
016-175-5627-5300	PRC 563784	$835.81	
			$2,423.12

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
Tri-State Battery & Alternator, LLC			
VS0000002131			
016-175-5625-5000	PRC 562957	$319.98	
016-175-5625-5000	PRC 563048	$12,642.00	
017-815-AE17-5000	PRC 564015	$989.99	
			$13,951.97
TRI TECH FORENSICS INC - NATIONAL LAW ENFORCEMENT SUPPLY			
VC0000013599			
016-060-4024-2500	PRC 562943	$237.48	
			$237.48
Triton Training Group LLC - Triton Training Group			
VS0000004095			
016-060-4024-7200	PRC 563746	$900.00	
			$900.00
TROPHIES PLUS LLC - BAY TRADERS			
VC0000020850			
211-117-0057-2500	PRC 563628	$165.00	
			$165.00
TUCKERTON BORO			
VC0000004449			
016-070-5673-3000	GAX 563244	$128.16	
016-070-5675-3000	GAX 563244	$217.69	
			$345.85

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 563923	$1,119.86	
016-250-5402-5000	PRC 564002	$2,492.35	
016-250-5408-5000	PRC 563622	$786.89	
			$4,399.10
TYPESTRIES SIGN & DIGITAL LLC			
VC0000018254			
016-075-4033-2500	PRC 563624	$386.00	
016-250-5216-6900	PRC 563623	$963.00	
			$1,349.00
Tyrone Ellis			
VS0000003777			
017-823-AE23-6900	PRC 563054	$260.00	
			$260.00
ULINE INC			
VC0000008880			
016-286-4414-2500	PRC 563029	$818.00	
			$818.00
UNIPAK CORP			
VC0000008554			
016-200-4802-2500	PRC 563028	$2,195.00	
			$2,195.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
UNITED PARCEL SERVICE			
VC0000008890			
016-040-4014-6900	PRC 563393	$2,975.00	
			$2,975.00
University of Kentucky			
VS0000004831			
016-060-4024-7200	PRC 563014	$1,299.00	
			$1,299.00
URBAN ENGINEERS INC			
VC0000018802			
301-185-X304-6600	PRC 562892	$3,252.02	
			$3,252.02
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 563414	$17,746.56	
016-070-6055-6200	PRC 564014	$2,171.24	
			$19,917.80
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-005-4004-2500	GAX 563527	$20.00	
016-040-4044-6900	GAX 563528	$2,400.00	
016-085-4046-4700	GAX 563529	$93.98	
016-085-4046-4750	GAX 563529	$594.00	
			$3,107.98

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
USDA APHIS WILDLIFE SERVICES			
VC0000011973			
016-250-5402-6900	PRC 563466	$79.71	
			$79.71
Van Cleef Engineering Associates LLC			
VS0000000177			
016-015-0597-6600	GAX 563670	$3,548.11	
300-185-X502-6600	PRC 563565	$7,050.64	
			$10,598.75
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-075-4033-4500	PRC 563908	$173.95	
016-156-5088-5000	PRC 563399	$303.72	
016-175-5625-4500	PRC 562941	$39.95	
016-175-5625-5000	PRC 563035	$1,435.56	
016-175-5625-5000	PRC 563185	$278.96	
016-175-5625-5000	PRC 563223	$281.95	
016-175-5625-5000	PRC 563224	$317.50	
016-175-5625-5000	PRC 563225	$639.96	
016-175-5625-5000	PRC 563226	$1,731.08	
016-175-5625-5000	PRC 563615	$195.00	
016-175-5625-5000	PRC 563776	$945.93	
016-175-5625-5000	PRC 563777	$847.42	
016-175-5625-5000	PRC 563778	$2,821.00	
016-175-5625-5000	PRC 563779	$518.51	
016-175-5625-5000	PRC 564115	$117.94	
016-190-4620-5000	PRC 564116	$1,184.35	
016-190-4620-5000	PRC 564117	$552.49	
			$12,385.27

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 563252	$236.76	
016-070-5673-3000	GAX 563253	$169.20	
016-070-5673-3000	GAX 563254	$1,737.35	
016-070-5673-3000	GAX 563255	$316.09	
016-070-5673-3000	GAX 563256	$345.18	
016-070-5673-3000	GAX 563257	$802.86	
016-070-5673-3000	GAX 563258	$66.44	
016-070-5673-3000	GAX 563259	$620.42	
016-070-5673-3000	GAX 563260	$241.16	
016-070-5673-3000	GAX 563261	$157.93	
016-070-5673-3000	GAX 563262	$157.93	
016-070-5673-3000	GAX 563263	$153.37	
016-070-5673-3000	GAX 563264	$228.83	
016-070-5673-3000	GAX 563265	$236.76	
016-070-5673-3000	GAX 563266	$43.48	
016-070-5673-3000	GAX 563267	$153.37	
016-070-5673-3000	GAX 563268	$436.39	
016-070-5673-3000	GAX 563269	$39.72	
016-070-5673-3000	GAX 563270	$1,424.24	
016-070-5673-3000	GAX 563271	$613.64	
016-070-5673-3000	GAX 563272	$284.36	
016-070-5673-3000	GAX 563273	$122.81	
016-070-5673-3000	GAX 563274	$68.06	
016-070-5673-3000	GAX 563275	$244.70	
016-070-5673-3000	GAX 563983	$2,512.65	
016-070-5673-3000	GAX 563984	$1,064.62	
			$12,478.32
V E RALPH & SON INC			
VC0000008067			
016-114-5023-4500	PRC 562931	$1,895.04	
			$1,895.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 563436	$74,549.20	
016-085-5669-3000	GAX 563437	$972.43	
016-085-5669-3000	GAX 563438	$187.08	
			$75,708.71
VERIZON WIRELESS			
VC0000013648			
016-085-5669-3000	GAX 563444	$1,418.95	
			$1,418.95
VETERINARY SURGICAL AND DIAGNOSTIC SPECIALISTS - NORTHSTAR VETS			
VC0000014499			
016-115-4402-6600	PRC 564146	$3,813.06	
			$3,813.06
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 563985	$245,532.06	
			$245,532.06
Vortex Services LLC			
VS0000002994			
301-185-X306-6800	PRC 563195	$8,910.00	
			$8,910.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
VRC Companies LLC			
VS0000003157			
016-055-4022-6900	PRC 563578	$529.84	
016-055-4022-6900	PRC 563579	$529.84	
			$1,059.68
VWR INTERNATIONAL LLC			
VC0000018491			
016-115-4402-2500	PRC 564064	$1,120.00	
			$1,120.00
WAGEWORKS			
VC0000019893			
016-015-4013-6900	GAX 563740	$54.00	
018---	GAX 563740	$21.00	
			$75.00
WALLACE BROS INC			
VC0000004514			
301-070-X419-6800	PRC 564039	$398,771.80	
			$398,771.80
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 563385	$136,093.37	
016-170-6026-28RD	PRC 563585	$172,917.57	
016-170-6026-28RD	PRC 563586	$1,713.10	
			$310,724.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 564135	$21,359.52	
016-070-5676-3000	PRC 564136	$14,513.22	
			$35,872.74
Wayne MGMT LLC			
VS0000004757			
905-155-9216-6900	PRC 562914	$24,150.00	
			$24,150.00
W B MASON CO INC			
VC0000008961			
016-010-4026-2500	PRC 562882	$14.49	
016-010-4026-6300	PRC 562882	$0.32	
016-015-4013-2500	PRC 562882	$14.49	
016-015-4013-2500	PRC 563394	$153.63	
016-015-4013-2500	PRC 563606	$46.52	
016-015-4013-6300	PRC 562882	$0.31	
016-045-4016-2500	PRC 562882	$14.49	
016-045-4016-6300	PRC 562882	$0.32	
016-051-4020-2500	PRC 563284	$9.66	
016-051-4020-6300	PRC 563284	$0.95	
016-052-4019-2500	PRC 563465	$33.81	
016-052-4019-2500	PRC 563608	$32.00	
016-052-4019-6300	PRC 563465	$0.95	
016-053-4015-2500	PRC 563283	$14.49	
016-053-4015-2500	PRC 563607	$32.75	
016-053-4015-6300	PRC 563283	$0.95	
016-060-4024-2500	PRC 562881	$178.71	
016-060-4024-2500	PRC 563761	$123.24	
016-060-4024-6300	PRC 562881	$8.55	
016-070-4030-2500	PRC 564137	$231.84	
016-070-4030-2500	PRC 564138	$28.98	
016-070-4030-6300	PRC 564137	$8.55	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-4030-6300	PRC 564138	$0.95	
016-075-4033-2500	PRC 563216	$42.19	
016-075-4033-6300	PRC 563464	$0.95	
016-100-4218-2500	PRC 563395	$99.94	
016-114-5023-6300	PRC 564056	$1.90	
016-130-4410-2500	PRC 563762	$170.02	
016-135-4420-2500	PRC 563892	$172.80	
016-135-4420-2500	PRC 563893	$100.15	
016-135-4420-2500	PRC 563894	$2,377.00	
016-135-4420-2500	PRC 563895	$177.30	
016-135-4420-2500	PRC 563896	$125.13	
016-135-4420-2500	PRC 564055	$159.39	
016-135-4420-4500	PRC 563892	$362.30	
016-135-4420-6300	PRC 564055	$3.80	
016-175-4605-2500	PRC 563031	$110.57	
016-190-4620-2500	PRC 563897	$185.23	
016-200-4802-2500	PRC 562936	$243.00	
016-210-5052-2500	PRC 562935	$75.06	
016-210-5052-2500	PRC 563214	$103.19	
016-210-5056-2500	PRC 562880	$96.60	
016-210-5056-6300	PRC 562880	$11.40	
016-215-5058-6300	PRC 563175	$1.90	
016-225-5208-6300	PRC 564054	$0.95	
016-250-5402-2500	PRC 563030	$127.85	
016-250-5402-2500	PRC 563663	$289.80	
016-286-4414-2500	PRC 563215	$82.63	
			$6,072.00

WEI H2O of NY LLC - Scientific Water
VS0000003953

016-070-4030-6200	PRC 564020	$750.00	
			$750.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
Western Industries-North LLC - A-Academy Termite and Pest Control			
VS0000003145			
016-070-4030-6200	PRC 564162	$643.80	
			$643.80
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-055-4022-2500	PRC 563550	$410.00	
016-060-4024-4750	PRC 562975	$4,669.50	
016-160-4438-2500	PRC 562974	$313.16	
016-160-4438-2500	PRC 563664	$255.00	
			$5,647.66
W E TIMMERMAN CO INC			
VC0000003885			
016-170-4604-5900	PRC 563019	$2,526.25	
			$2,526.25
WILLIAMS SCOTSMAN INC			
VC0000004224			
016-070-4030-6300	PRC 564088	$596.00	
			$596.00
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
016-115-4402-4500	PRC 564063	$16,063.49	
			$16,063.49

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 563885	$3,050.00	
016-070-4030-4500	PRC 563887	$91.58	
016-156-5088-5000	PRC 563593	$96.84	
016-170-4604-2500	PRC 563021	$2,929.60	
016-170-4604-2500	PRC 563024	$382.60	
016-175-5625-2500	PRC 563206	$1,225.65	
016-175-5625-2500	PRC 563208	$178.05	
016-175-5625-4500	PRC 563022	$2,599.44	
016-175-5625-4500	PRC 563023	$10,528.74	
016-175-5625-4500	PRC 563209	$468.10	
016-185-4614-2500	PRC 563202	$155.16	
016-185-4614-2500	PRC 563203	$24.70	
016-185-4614-2500	PRC 563205	$366.65	
016-185-4614-2500	PRC 563597	$84.16	
016-185-6027-2800	PRC 563598	$702.00	
016-185-6027-4500	PRC 563204	$535.49	
016-200-4802-2500	PRC 563599	$536.64	
016-200-4802-4500	PRC 562921	$429.00	
016-200-4802-4500	PRC 563201	$558.98	
016-250-5402-2500	PRC 563207	$554.96	
016-250-5402-2500	PRC 563595	$1,292.56	
016-250-5402-4500	PRC 563594	$1,230.22	
016-250-5402-4500	PRC 563886	$2,065.16	
016-250-5404-2500	PRC 563596	$27.62	
016-250-5406-2500	PRC 564098	$2.83	
016-250-5408-2500	PRC 563888	$552.27	
016-250-5408-2500	PRC 564099	$60.36	
016-250-5408-2500	PRC 564100	$109.04	
017-812-AE42-2500	PRC 563389	$591.40	
			$31,429.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 562883	$167.15	
016-060-4024-6300	PRC 562884	$151.32	
016-060-4024-6300	PRC 562885	$207.59	
016-060-4024-6300	PRC 562886	$479.53	
016-060-4024-6300	PRC 563176	$136.42	
016-060-4024-6300	PRC 563177	$109.58	
016-060-4024-6300	PRC 563178	$200.61	
016-060-4024-6300	PRC 563179	$400.03	
016-060-4024-6300	PRC 563180	$241.98	
016-060-4024-6300	PRC 563181	$299.54	
016-060-4024-6300	PRC 563285	$407.85	
016-060-4024-6300	PRC 563286	$451.49	
016-060-4024-6300	PRC 563287	$736.92	
016-060-4024-6300	PRC 563288	$267.29	
016-060-4024-6300	PRC 563289	$190.55	
016-060-4024-6300	PRC 563290	$230.42	
016-060-4024-6300	PRC 563291	$338.78	
			$5,017.05
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-040-4014-5900	GAX 563530	$650.00	
016-075-4033-5900	GAX 563737	$2,000.00	
016-170-4604-5900	GAX 563531	$3,280.00	
016-225-5208-5900	GAX 564173	$175.00	
016-286-4414-5900	GAX 564172	$400.00	
			$6,505.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/10/2026

Account No	Voucher No	Voucher Total	Vendor Total
YEZZI ASSOCIATES			
VC0000008824			
016-070-4030-6600	PRC 564112	$2,385.00	
016-070-4030-6600	PRC 564113	$2,715.00	
016-070-4030-6600	PRC 564114	$33,000.00	
426-010-X324-6600	PRC 564111	$3,690.00	
			$41,790.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE84-6650	PRC 563667	$1,554.96	
017-819-AE84-6650	PRC 563668	$5,666.64	
			$7,221.60
		Grand Total	$33,014,153.10

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF OCTOBER 21, 2026

SUMMARY OF BILLS CERTIFICATE #20

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF $31,178,708.65, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 85 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND PAYMENT THEREOF, 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

OCTOBER 21, 2026

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 PAY THE AFORESAID BILLS ATTACHED TO THE MASTER VOUCHER PAYMENT CERTIFICATE #20, CONSISTING OF 85 PAGES, TOTALING IN THE AMOUNT OF $31,178,708.65 WHICH ARE DEEMED TO BE VALID CLAIMS, AS RECOMMENDED BY THE DEPARTMENT OF FINANCE.

BE IT FURTHER RESOLVED THAT THE OCEAN COUNTY BOARD OF COMMISSIONERS AND CLERK OF THE BOARD ARE HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER PAYMENT CERTIFICATE #20.

BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS

10/21/2026 **REPORT #20**

EXCEPTION IS TAKEN AND APPROVAL WITHHELD ON THE FOLLOWING VOUCHERS

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Ellenbogen	GAX564728	Toms River MUA	$ 1,094.70

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- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
3SI SECURITY SYSTEMS INC			
VC0000018949			
216-060-0058-4750	PRC 564304	$2,880.00	
			$2,880.00
ACCESSIBLE VANS AND MOBILITY			
VC0000002523			
017-815-AE17-5300	PRC 564673	$1,712.00	
			$1,712.00
ACTIVE 911 INC			
VC0000021103			
016-114-5023-4100	PRC 564698	$1,090.00	
			$1,090.00
Affordable Housing Alliance			
VS0000001867			
016-205-5020-6900	PRC 564936	$199,258.52	
205-205-0170-6900	PRC 564935	$101,766.00	
905-155-9212-6900	PRC 564235	$5,470.00	
905-155-9214-6900	PRC 564236	$306.00	
			$306,800.52
Alexandra Elizabeth Smith			
VS0000003946			
016-250-5216-7500	GAX 564738	$620.57	
			$620.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
ALL RISK INC			
VC0000017012			
016-005-6040-62BG	PRC 564545	$10,354.43	
016-005-6040-62BG	PRC 564663	$7,834.72	
			$18,189.15
ALPHA I INC - VILLAGE OFFICE SUPPLY			
VC0000014602			
017-812-AE42-2500	PRC 564403	$1,100.00	
			$1,100.00
AMERICAN ACADEMY OF FAMILY PHYSICIANS NJ CHAP - NJAFP/EMS CONFERENCE			
VC0000012949			
016-114-5023-7200	PRC 564256A	$1,170.00	
			$1,170.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 564204	$108.00	
016-175-5625-6900	PRC 564913	$86.00	
			$194.00
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-015-4013-2500	PRC 564543	$80.50	
016-052-4019-2500	PRC 564660	$83.45	
016-210-5052-2500	PRC 564596	$51.45	
			$215.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
ANTHONY AGLIATA			
VC0000000359			
016-155-4436-7500	GAX 565013	$3,867.38	
			$3,867.38
ARIZENT			
VC0000008895			
432-015-X617-6000	GAX 565029	$109.74	
432-185-X537-6000	GAX 565029	$196.15	
432-185-X601-6000	GAX 565029	$170.81	
432-185-X602-6000	GAX 565029	$170.81	
432-185-X605-6000	GAX 565029	$261.53	
432-185-X609-6000	GAX 565029	$124.23	
432-185-X611-6000	GAX 565029	$434.81	
432-185-X612-6000	GAX 565029	$155.28	
432-185-X613-6000	GAX 565029	$77.64	
433-015-X617-6000	GAX 565029	$1,575.00	
			$3,276.00
ARNOLD STEEL CO INC			
VC0000000074			
301-250-X017-4500	PRC 564669	$1,570.04	
			$1,570.04
Artheon Inc.			
VS0000004775			
301-185-X516-6600	PRC 564858	$4,779.00	
			$4,779.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
ASCEND CONSTRUCTION MGMT INC			
VC0000004871			
219-055-0016-6200	PRC 564625	$10,163.37	
			$10,163.37
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 564317	$668.51	
016-070-5677-3000	GAX 564318	$2,492.23	
016-070-5677-3000	GAX 564319	$144.43	
016-070-5677-3000	GAX 564320	$48.44	
016-070-5677-3000	GAX 564321	$47.01	
016-070-5677-3000	GAX 564322	$108.69	
016-070-5677-3000	GAX 564323	$20.89	
016-070-5677-3000	GAX 564324	$390.96	
016-070-5677-3000	GAX 564325	$35.87	
016-070-5677-3000	GAX 564327	$22.07	
016-070-5677-3000	GAX 564328	$39.03	
016-070-5677-3000	GAX 564329	$55.30	
016-070-5677-3000	GAX 564330	$23.55	
016-070-5677-3000	GAX 564456	$13.99	
			$4,110.97
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-250-5402-2500	PRC 564203	$20.86	
			$20.86

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-250-5402-2500	PRC 564311	$508.77	
016-250-5402-2500	PRC 564712	$543.59	
301-250-X017-4500	PRC 564312	$2,208.15	
			$3,260.51
ATLANTIC TACTICAL INC			
VC0000016667			
016-115-4402-2700	PRC 564792	$1,131.20	
016-200-4802-2500	PRC 564692	$502.20	
			$1,633.40
Atlas Elevator Inc.			
VS0000002578			
016-010-6040-62BG	PRC 564803	$1,480.00	
016-010-6040-62BG	PRC 564804	$537.84	
			$2,017.84
A T & T			
VC0000004587			
016-085-5669-3000	GAX 565002	$10.85	
			$10.85
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 564749	$279.52	
016-085-5669-3000	GAX 564750	$714.04	
			$993.56

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Axon Enterprise, Inc.			
VC0000019906			
301-005-X604-4500	PRC 564450	$1,200,000.00	
301-005-X633-4500	PRC 564450	$2,977,472.24	
			$4,177,472.24
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-045-4016-2500	PRC 564716	$204.02	
016-045-4016-2500	PRC 564890	$240.00	
016-070-4030-2500	PRC 564715	$860.00	
016-100-4218-2500	PRC 564612	$1,484.00	
016-100-4218-2500	PRC 564614	$516.76	
016-115-4402-2500	PRC 564717	$1,308.00	
016-130-4410-2500	PRC 564613	$1,512.00	
016-265-5654-2500	PRC 564891	$150.00	
016-265-5654-2500	PRC 564892	$306.03	
			$6,580.81
BAGEL NOSH INC			
VC0000026702			
016-051-4020-2500	PRC 564548	$232.00	
			$232.00
Barlow Flower Farm, Inc.			
VS0000002500			
016-070-4030-2500	PRC 564708	$3,800.00	
			$3,800.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
BARNEGAT BAY DECOY & BAYMEN'S MUSEUM INC			
VC0000005106			
261-300-0402-6900	PRC 564387	$7,500.00	
			$7,500.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 564542	$302.49	
			$302.49
BERKELEY TWP MUN AUTHORITY			
VC0000004735			
016-070-5673-3000	GAX 564326	$19,005.60	
			$19,005.60
BERRY FRESH FARMS INC			
VC0000000199			
016-053-4015-2500	PRC 564505	$151.00	
			$151.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 564720	$848.00	
016-030-4010-6500	PRC 564378	$4,583.33	
016-205-4012-6500	PRC 564378	$1,583.33	
301-185-X208-6500	GAX 564979	$50.00	
301-185-X208-6500	GAX 564980	$50.00	
301-185-X208-6500	GAX 564981	$234.00	
301-185-X208-6500	GAX 564982	$514.38	
301-185-X208-6500	GAX 564983	$84.00	
301-185-X208-6500	GAX 564984	$399.22	
301-185-X208-6500	GAX 564985	$50.00	
301-185-X208-6500	GAX 564986	$50.00	
301-185-X208-6500	GAX 564987	$50.00	
301-185-X208-6500	GAX 564988	$152.00	
301-185-X208-6500	GAX 564989	$50.00	
301-185-X208-6500	GAX 564990	$50.00	
301-185-X208-6500	GAX 564991	$50.00	
301-185-X208-6500	GAX 564992	$50.00	
301-185-X208-6500	GAX 564993	$50.00	
301-185-X208-6500	GAX 564994	$100.00	
301-185-X208-6500	GAX 564995	$50.00	
301-185-X208-6500	GAX 564996	$50.00	
301-185-X208-6500	GAX 564997	$50.00	
301-185-X208-6500	GAX 564998	$204.00	
301-185-X208-6500	GAX 564999	$388.00	
			$9,740.26
BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN			
VC0000009609			
905-155-9215-6900	PRC 564440	$25,000.00	
905-155-9215-6900	PRC 564441	$25,000.00	
			$50,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Bienali Promotions, LLC			
VS0000004385			
016-200-4802-2500	PRC 564615	$511.80	
			$511.80
BINIT NJ INC. - VISIA			
VS0000004099			
210-155-0096-6300	PRC 564423	$5,050.00	
			$5,050.00
BLACK ROCK ENTERPRISES LLC			
VC0000018671			
300-185-X501-6800	PRC 564846	$5,812.22	
304-185-X411-6800	PRC 564846	$1,252,673.12	
			$1,258,485.34
Blazing Visuals Acquisition Company - Blazing Visuals			
VS0000004567			
017-803-AD82-2500	PRC 564616	$3,766.84	
			$3,766.84
BLICK ART MATERIALS LLC - DICK BLICK LUTRECHT			
VC0000018952			
017-823-AE23-2500	PRC 564884	$600.00	
			$600.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Blue Wave Car Wash and Quick Lube			
VS0000001666			
016-175-5625-5000	PRC 564968	$1,980.00	
			$1,980.00
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2750	PRC 564281	$1,092.00	
016-210-5055-2750	PRC 564573	$76.44	
			$1,168.44
BOBS SQUARE DEAL LLC			
VC0000020358			
016-250-5404-2500	PRC 564410	$12.39	
016-250-5404-2500	PRC 564411	$27.02	
			$39.41
Bordova Innovations			
VS0000002417			
016---	GAX 565037	$121.56	
			$121.56
BOUND TREE MEDICAL LLC			
VC0000014141			
016-075-4033-2500	PRC 564684	$1,334.99	
016-155-4436-2500	PRC 564683	$100.46	
			$1,435.45

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRENDA A TUTELA			
VC0000008974			
207-130-0071-7500	GAX 564561	$218.50	
			$218.50
BRICK TWP M U A			
VC0000000524			
016-185-4634-6300	PRC 564758	$43,130.50	
			$43,130.50
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 564513	$1,797.18	
			$1,797.18
Calico Enterprises			
VS0000003821			
016-051-4020-2500	PRC 564609	$1,633.50	
016-051-4020-2500	PRC 564611	$1,165.50	
016-053-4015-2500	PRC 564610	$1,069.00	
			$3,868.00
Callaway Golf Sales Company			
VS0000003599			
016-250-5414-2500	PRC 564855	$108.30	
			$108.30

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
CAMPBELL FOUNDRY CO			
VC0000000952			
016-170-6026-28RD	PRC 564859	$723.00	
			$723.00
Capela Construction Inc.			
VS0000004223			
422-185-X214-6800	PRC 564857	$51,915.72	
			$51,915.72
CARE SUPPLIES LLC			
VC0000016584			
210-200-0106-2500	PRC 564691	$193.92	
			$193.92
Cassandra Taub			
VS0000004707			
016-060-4023-6650	GAX 564566	$192.00	
			$192.00
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 564707	$2,250.97	
231-080-0318-5300	PRC 564603	$27,192.36	
231-080-0318-5300	PRC 564706	$5,250.19	
			$34,693.52

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
CBH Medical of New Jersey - CBH Medical			
VS0000004790			
016-200-4803-6650	PRC 564978	$34,175.93	
			$34,175.93
C D W GOVERNMENT INC			
VC0000001156			
016-005-4004-4700	PRC 564269	$629.41	
016-085-4046-2500	PRC 564861	$350.44	
016-085-4046-4700	PRC 564862	$11,718.78	
016-085-6042-47IT	PRC 564860	$39,170.70	
016-135-4420-4700	PRC 564759	$1,480.56	
016-250-5402-4700	PRC 564569	$827.30	
			$54,177.19
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6640-7900	GAX 565003	$2,000,000.00	
016-015-6640-7900	GAX 565005	$1,855,000.00	
016-015-6640-7900	GAX 565007	$1,690,000.00	
016-015-6650-7900	GAX 565004	$62,500.00	
016-015-6650-7900	GAX 565006	$1,079,446.88	
016-015-6650-7900	GAX 565008	$990,100.00	
			$7,677,046.88
Celebrity Motors of Toms River LLC - Celebrity Ford of Toms River			
VS0000003025			
016-190-4620-5300	PRC 564711	$863.22	
			$863.22

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
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Account No	Voucher No	Voucher Total	Vendor Total
CELLEBRITE INC			
VC0000012435			
016-060-4024-6900	PRC 564535	$4,845.00	
			$4,845.00
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-005-6036-45PK	PRC 564693	$52,500.00	
016-115-4402-5300	PRC 564662	$2,418.65	
016-175-5625-5000	PRC 564406	$2,291.21	
016-175-5625-5000	PRC 564544	$3,243.12	
			$60,452.98
CERAMIC SUPPLY INC			
VC0000011106			
016-250-5404-2500	PRC 564529	$397.28	
			$397.28
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 564966	$420,008.82	
			$420,008.82
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 564618	$208.51	
			$208.51

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Christina Careri			
VS0000004202			
016-060-4024-7500	GAX 564266	$55.16	
			$55.16
CHRISTINE ALLEN			
VC0000000396			
207-130-0071-7500	GAX 564554	$203.44	
			$203.44
CICCONI FARMS INC			
VC0000012930			
016-156-5088-2500	PRC 564881	$582.75	
			$582.75
CINTAS CORPORATION			
VC0000000525			
016-090-4054-6900	PRC 564192	$615.60	
016-090-4054-6900	PRC 564193	$229.32	
			$844.92
CITTA,HOLZAPFEL,ZABARSKY			
VC0000000531			
016-045-4018-6500	PRC 564943	$2,065.00	
016-045-4018-6500	PRC 564944	$1,557.50	
			$3,622.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
CME ASSOCIATES******			
VC0000004935			
300-155-C922-6600	PRC 564951	$3,651.07	
			$3,651.07
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
225-155-0151-6600	PRC 564946	$2,398.04	
300-185-X402-6600	PRC 564198	$27,490.43	
			$29,888.47
Colliers Project Leaders USA NE, LLC			
VS0000002776			
016-005-5679-66BG	PRC 564970	$6,930.00	
429-010-X324-6600	PRC 564851	$5,757.80	
			$12,687.80
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 564205	$4,225.00	
			$4,225.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 564822	$250.17	
016-060-4024-6300	PRC 564206	$266.02	
016-085-5669-3000	GAX 564744	$237.10	
016-085-5669-3000	GAX 564745	$453.27	
016-085-5669-3000	GAX 564746	$112.47	
016-085-5669-3000	GAX 564747	$351.95	
016-085-5669-3000	GAX 564748	$168.65	
016-115-4403-6300	PRC 564823	$306.98	
016-210-5056-6300	PRC 564821	$298.35	
210-200-0106-6300	PRC 564207	$504.42	
210-200-0106-6300	PRC 564208	$268.65	
			$3,218.03
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 564242	$267.00	
016-210-5056-6650	GAX 564243	$221.00	
016-286-4414-6650	PRC 564809	$22,005.00	
			$22,493.00
COMMUNITY MEDICAL CTR FDN			
VC0000001152			
016-053-4015-7900	PRC 564506	$500.00	
			$500.00
COMPUTER SQUARE INC - CSI Technology Group			
VC0000005511			
016-085-4046-6300	PRC 564868	$7,200.00	
			$7,200.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Concept Printing Inc - Concept Print			
VC0000011297			
016-051-4020-2500	PRC 564530	$900.00	
016-051-4020-2500	PRC 564531	$1,400.00	
016-053-4015-2500	PRC 564650	$512.00	
			$2,812.00
Consolidated Marketing Services Inc - Dryvve			
VS0000002441			
216-060-0058-2500	PRC 564553	$887.50	
			$887.50
Continental Flooring Company			
VS0000001527			
016-070-4030-2500	PRC 564802	$6,772.80	
			$6,772.80
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-115-4402-6300	PRC 564952	$239.65	
			$239.65
CORE MECHANICAL INC			
VC0000009973			
016-070-4030-6200	PRC 564442	$480.00	
			$480.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 564255	$4,578.30	
			$4,578.30
COUNTY OF OCEAN			
VC0000004497			
016-015-6644-7900	GAX 565000	$425,000.00	
016-015-6644-7900	GAX 565001	$405,000.00	
016-015-6652-7900	GAX 565000	$40,000.00	
016-015-6652-7900	GAX 565001	$30,375.00	
016-250-5402-6900	GAX 564249	$89.90	
016-250-5402-6900	GAX 564556	$11,335.75	
016-250-5412-6300	GAX 564250	$73.26	
017-818-6168-7900	GAX 564557	$4,477.31	
017-818-6550-7900	GAX 564557	$2,605.92	
209---	GAX 564245	$27,829.24	
210---	GAX 564555	$90,852.36	
210-155-0096-6900	GAX 564247	$3,912.97	
300---	GAX 564246	$20,856.73	
300---	GAX 564248	$284,868.49	
426---	GAX 565016	$500,000.00	
429---	GAX 565017	$500,000.00	
			$2,347,276.93
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 564254	$246,877.64	
			$246,877.64

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
CTM Media Group Inc			
VS0000000507			
016-053-4015-6900	PRC 564967	$1,907.33	
			$1,907.33
Dafeldecker Associates,LLC			
VS0000002836			
016-045-4035-6650	PRC 564454	$7,547.00	
			$7,547.00
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 564443	$3,850.00	
			$3,850.00
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS0000003915			
016-156-5088-6600	PRC 564973	$2,096.88	
016-156-5088-6600	PRC 564974	$2,096.88	
			$4,193.76
DAVID WEBER OIL CO			
VC0000009091			
016-175-5625-5000	PRC 564393	$670.45	
016-175-5625-5000	PRC 564641	$1,980.44	
			$2,650.89

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
DECOR PICTURE FRAMING INC			
VC0000015823			
016-250-5216-6900	PRC 564300	$2,250.00	
016-250-5216-6900	PRC 564405	$1,250.00	
			$3,500.00
DECOY MAGAZINE			
VC0000005716			
016-250-5404-6000	PRC 564626	$495.00	
			$495.00
DEL'S FARM MARKET INC			
VC0000005720			
016-070-4030-2500	PRC 564676	$1,868.15	
			$1,868.15
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 564762	$777.82	
016-175-5625-5000	PRC 564763	$2,167.16	
			$2,944.98

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
DeMaios Incorporated			
VS0000000113			
016-175-5625-2500	PRC 564800	$10,665.66	
016-175-5625-2500	PRC 564848	$1,901.20	
016-175-5625-6300	PRC 564599	$2,694.35	
016-175-5625-6300	PRC 564600	$989.46	
016-175-5625-6300	PRC 564601	$245.56	
016-175-5625-6300	PRC 564602	$496.00	
016-175-5625-6300	PRC 564699	$119.97	
			$17,112.20
DIGITAL ASSURANCE CERTIFICATION LLC - DAC			
VC0000012816			
016-015-4013-6900	GAX 565009	$2,500.00	
			$2,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
DILWORTH PAXSON LLP			
VC0000025300			
301-005-X615-6500	GAX 565014A	$450.00	
301-005-X616-6500	GAX 565014A	$450.00	
301-005-X623-6500	GAX 565014A	$450.00	
301-015-X624-6500	GAX 565014A	$450.00	
301-015-X625-6500	GAX 565014A	$450.00	
301-085-X626-6500	GAX 565014A	$450.00	
301-155-X621-6500	GAX 565014A	$450.00	
301-155-X622-6500	GAX 565014A	$450.00	
301-156-X619-6500	GAX 565014A	$450.00	
301-170-X618-6500	GAX 565014A	$450.00	
301-185-X605-6500	GAX 565014A	$450.00	
301-185-X606-6500	GAX 565014A	$450.00	
301-185-X607-6500	GAX 565014A	$450.00	
301-185-X608-6500	GAX 565014A	$450.00	
301-185-X609-6500	GAX 565014A	$450.00	
301-185-X611-6500	GAX 565014A	$450.00	
301-185-X612-6500	GAX 565014A	$450.00	
301-185-X613-6500	GAX 565014A	$450.00	
301-185-X614-6500	GAX 565014A	$450.00	
301-250-X620-6500	GAX 565014A	$450.00	
304-185-X610-6500	GAX 565014A	$450.00	
432-015-X617-6500	GAX 565033	$3,511.88	
432-185-X537-6500	GAX 565033	$6,276.89	
432-185-X601-6500	GAX 565033	$5,466.12	
432-185-X602-6500	GAX 565033	$5,466.12	
432-185-X605-6500	GAX 565033	$8,369.18	
432-185-X609-6500	GAX 565033	$3,975.36	
432-185-X611-6500	GAX 565033	$13,913.77	
432-185-X612-6500	GAX 565033	$4,969.20	
432-185-X613-6500	GAX 565033	$2,484.60	
433-015-X617-6500	GAX 565014A	$450.00	
433-015-X617-6500	GAX 565033	$3,511.88	
			$67,845.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
DOT DESIGNING LLC			
VC0000016917			
016-170-4604-2700	PRC 564589	$11.70	
016-170-4604-2700	PRC 564590	$11.70	
016-170-4604-2700	PRC 564591	$11.70	
016-170-4604-2700	PRC 564592	$11.70	
016-170-4604-2700	PRC 564593	$11.70	
016-170-4604-2700	PRC 564594	$11.70	
016-170-4604-2700	PRC 564595	$11.70	
016-250-5404-2700	PRC 564796	$1,184.55	
016-250-5414-2500	PRC 564795	$1,079.52	
			$2,345.97
DREW A WINTHROP - KELLY WINTHROP LLC			
VC0000010504			
016-170-4604-6900	PRC 564840	$4,218.00	
			$4,218.00
D & W DIESEL, INC.			
VC0000016814			
016-175-5625-5000	PRC 564661	$53.00	
			$53.00
EARLE ASPHALT CO			
VC0000005885			
210-185-0060-6800	PRC 564826	$336,629.83	
300-185-X416-6800	PRC 564825	$645,600.80	
304-185-X307-6800	PRC 564824	$125,568.14	
			$1,107,798.77

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 564453	$84,728.01	
			$84,728.01
Educational Data Systems, Incorporated			
VS0000002560			
017-818-6168-6900	PRC 564937	$11,404.13	
017-818-6168-6900	PRC 564938	$2,140.09	
			$13,544.22
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 564432	$1,335.30	
			$1,335.30
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-185-4614-5000	PRC 564305	$1,380.81	
016-185-4614-5300	PRC 564305	$1,330.00	
			$2,710.81
ELIZABETH TRUCK CENTER			
VC0000005923			
231-080-0318-5300	PRC 564624	$14,689.41	
			$14,689.41

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
017-818-AE52-6900	PRC 564928	$52,184.11	
			$52,184.11
Ennis-Flint, Inc.			
VC0000001051			
016-185-6027-2800	PRC 564670	$40,700.00	
			$40,700.00
ENTENMANN - ROVIN CO			
VC0000005603			
016-114-5023-2500	PRC 564675	$451.00	
			$451.00
ENVIRONMENTAL SYSTEMS RESEARCH INST INC			
VC0000001608			
016-085-4046-4750	PRC 564863	$800.00	
			$800.00
Epic Management, Inc.			
VS0000000758			
419-010-X020-6800	PRC 564932	$26,541.46	
419-010-X020-6800	PRC 564933	$405,787.73	
			$432,329.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-2500	PRC 564645	$214.46	
016-175-5625-2500	PRC 564647	$200.04	
016-175-5625-4500	PRC 564646	$178.60	
016-175-5625-4500	PRC 564877	$104.28	
016-175-5625-4500	PRC 564878	$57.16	
016-175-5625-4750	PRC 564876	$60.00	
			$814.54
eScribers LLC			
VS0000000723			
016-060-4024-6900	PRC 564417	$1,346.55	
			$1,346.55
FACTSET RESEARCH SYSTEMS INC - CUSIP GLOBAL SERVICES			
VC0000025346			
432-015-X617-8000	GAX 565035	$42.13	
432-185-X537-8000	GAX 565035	$75.30	
432-185-X601-8000	GAX 565035	$65.57	
432-185-X602-8000	GAX 565035	$65.57	
432-185-X605-8000	GAX 565035	$100.40	
432-185-X609-8000	GAX 565035	$47.69	
432-185-X611-8000	GAX 565035	$166.92	
432-185-X612-8000	GAX 565035	$59.61	
432-185-X613-8000	GAX 565035	$29.81	
433-015-X617-8000	GAX 565034	$363.00	
			$1,016.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
FASTENAL COMPANY			
VC0000014955			
016-070-4030-2500	PRC 564689	$3,423.66	
016-070-4030-2700	PRC 564689	$2,156.47	
016-070-4030-4500	PRC 564689	$4,810.54	
016-070-4030-4500	PRC 564690	$6,305.37	
			$16,696.04
FBI LEEDA INC			
VC0000015644			
016-060-4024-7200	PRC 564258	$795.00	
			$795.00
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 564886	$5,500.00	
			$5,500.00
FIREFIGHTER ONE LLC			
VC0000017014			
016-114-5023-6300	PRC 564694	$479.18	
			$479.18
FISHER & SON CO INC			
VC0000005722			
016-070-4030-2500	PRC 564574	$20,600.00	
			$20,600.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
FITCH RATINGS INC			
VC0000001370			
432-015-X617-8000	GAX 565025	$2,424.28	
432-185-X537-8000	GAX 565025	$4,333.00	
432-185-X601-8000	GAX 565025	$3,773.32	
432-185-X602-8000	GAX 565025	$3,773.32	
432-185-X605-8000	GAX 565025	$5,777.33	
432-185-X609-8000	GAX 565025	$2,744.23	
432-185-X611-8000	GAX 565025	$9,604.81	
432-185-X612-8000	GAX 565025	$3,430.29	
432-185-X613-8000	GAX 565025	$1,715.14	
433-015-X617-8000	GAX 565025	$2,424.28	
			$40,000.00
Flag & Anthem LLC			
VS0000004673			
016-250-5414-2500	PRC 564425	$1,310.23	
			$1,310.23
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	PRC 564238	$25,700.00	
016-286-4414-6650	PRC 564239	$33,100.00	
			$58,800.00
Fox Fence Enterprises Inc - Rosando Fence Co. Inc			
VS0000001825			
016-155-6053-6200	PRC 564849	$74,526.00	
			$74,526.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
FOX MARKETING SERVICES			
VC0000012848			
017-812-AE42-2500	PRC 564652	$12,930.00	
			$12,930.00
FRANK T PALINO			
VC0000007457			
016-114-5023-6900	PRC 564922	$300.00	
			$300.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 564297	$3,154.85	
016-175-5625-5000	PRC 564540	$1,631.03	
016-175-5625-5000	PRC 564685	$2,228.49	
016-175-5625-5300	PRC 564654	$985.08	
016-175-5627-5000	PRC 564582	$217.08	
016-175-5627-5000	PRC 564655	$284.39	
			$8,500.92
FRENCH & PARRELLO ASSOC			
VC0000001238			
301-185-X407-6600	PRC 564194	$3,719.79	
419-010-X020-6600	PRC 564810	$1,421.15	
			$5,140.94

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Gabrielle Buttich			
VS0000004725			
016-060-4023-6650	GAX 564568	$256.00	
			$256.00
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 564307	$1,625.76	
016-175-5625-5000	PRC 564416	$328.56	
			$1,954.32
GALLS LLC			
VC0000013652			
017-803-AD82-2700	PRC 564296	$660.00	
			$660.00
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 564244	$82.52	
			$82.52
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 564234	$242,144.95	
			$242,144.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Genesis Turfgrass Inc			
VS0000002784			
016-250-5406-2500	PRC 564310	$2,096.40	
			$2,096.40
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 564237	$3,016.58	
016-175-5625-5000	PRC 564604	$1,912.03	
016-175-5625-5000	PRC 564805	$1,670.73	
016-175-5627-5000	PRC 564709	$206.41	
			$6,805.75
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 564402	$879.92	
016-175-5625-5000	PRC 564538	$104.46	
016-175-5625-5000	PRC 564539	$623.00	
016-175-5625-5000	PRC 564581	$64.62	
016-175-5625-5000	PRC 564653	$1,024.00	
016-175-5625-5000	PRC 564682	$6,742.02	
016-175-5625-5000	PRC 564785	$272.42	
016-175-5625-5000	PRC 564844	$418.60	
			$10,129.04
GEORGIAN COURT UNIVERSITY			
VC0000001875			
016-051-4020-7900	PRC 564760	$3,300.00	
			$3,300.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 564420	$2,640.00	
			$2,640.00
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-4750	PRC 564419	$1,980.00	
			$1,980.00
GETAWAYS ON DISPLAY INC			
VC0000020348			
016-053-4015-6900	PRC 564408	$948.00	
016-053-4015-6900	PRC 564409	$1,200.00	
			$2,148.00
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-070-4030-2500	PRC 564379	$99.63	
016-250-5402-2500	PRC 564893	$123.99	
			$223.62
GOVERNMENT PURCHASING ASSN NJ			
VC0000006280			
016-070-4030-7200	PRC 564558	$175.00	
			$175.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
GRAN TURK EQUIP CO INC			
VC0000001392			
016-175-5625-5000	PRC 564428	$3,135.70	
016-175-5625-5000	PRC 564671	$20,151.27	
016-175-5625-5000	PRC 564672	$1,166.94	
			$24,453.91
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 564413	$44,618.90	
016-175-5667-5200	PRC 564414	$26,490.77	
016-175-5667-5200	PRC 564930	$57,460.87	
016-175-5667-5200	PRC 564931	$75,738.01	
			$204,308.55
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5408-5000	PRC 564233	$60.48	
			$60.48
Guardian Alliance Technologies, Inc.			
VS0000003798			
016-115-4402-4750	PRC 564856	$1,985.00	
016-200-4802-6300	PRC 564806	$110.00	
			$2,095.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Heather A Reenstra			
VS0000004764			
017-823-AE23-6450	GAX 565015	$399.25	
			$399.25
HENRY J MANCINI & ASSOC			
VC0000002480			
301-250-X116-6600	PRC 564278	$4,233.25	
			$4,233.25
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5408-2500	PRC 564306	$3,840.00	
			$3,840.00
HERMAN'S TRUCKING INC			
VC0000019048			
016-170-4604-2800	PRC 564398	$2,764.80	
016-170-4604-2800	PRC 564547	$1,308.89	
			$4,073.69
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 564418	$11.67	
			$11.67

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
HOFFMAN INTERNATIONAL INC - HOFFMAN EQUIPMENT CO			
VC0000001811			
016-156-5088-5000	PRC 564620	$2,600.86	
016-156-5088-5300	PRC 564619	$63,226.23	
			$65,827.09
HOME DEPOT			
VC0000015908			
016-250-5402-4500	PRC 564659	$449.10	
			$449.10
HOOVER TRUCK CENTERS - HOOVER TRUCK CENTERS			
VC0000003944			
017-815-AE17-5300	PRC 564674	$1,548.97	
			$1,548.97
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-4605-4750	PRC 564888	$4,650.00	
016-175-4605-4750	PRC 564889	$2,322.94	
016-175-5625-5300	PRC 564701	$15,589.93	
			$22,562.87
HUDSON COMMUNITY ENTERPRISES INC			
VC0000025921			
016-070-4030-6200	PRC 564929	$6,412.00	
			$6,412.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 564394	$463.77	
016-175-5627-5000	PRC 564644	$244.86	
			$708.63
IDEAS TO IMPRESS LLC			
VC0000020917			
017-818-AD53-2500	PRC 564697	$996.60	
			$996.60
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 564380	$197.61	
016-170-4604-6300	PRC 564197	$329.35	
			$526.96
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 564270	$50.00	
016-015-4013-6900	PRC 564271	$50.00	
016-015-4013-6900	PRC 564272	$100.00	
016-015-4013-6900	PRC 564273	$50.00	
016-015-4013-6900	PRC 564274	$100.00	
			$350.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
INTEGRATED SECURITY SYSTEMS INC			
VC0000026308			
301-070-X221-6800	PRC 564230	$122,413.61	
			$122,413.61
INTER CITY TIRE INC			
VC0000016819			
016-175-5625-5300	PRC 564793	$4,831.00	
			$4,831.00
Interstate Supplies LLC - Pottys Plus			
VS0000004695			
016-250-5402-6900	GAX 564941	$580.00	
016-250-5402-6900	PRC 564617	$195.00	
016-250-5402-6900	PRC 564940	$130.00	
016-250-5402-6900	PRC 564942	$220.00	
			$1,125.00
IPREO LLC			
VC0000006238			
432-015-X617-8000	GAX 565026	$75.76	
432-185-X537-8000	GAX 565026	$135.41	
432-185-X601-8000	GAX 565026	$117.92	
432-185-X602-8000	GAX 565026	$117.92	
432-185-X605-8000	GAX 565026	$180.53	
432-185-X609-8000	GAX 565026	$85.76	
432-185-X611-8000	GAX 565026	$300.14	
432-185-X612-8000	GAX 565026	$107.20	
432-185-X613-8000	GAX 565026	$53.60	
433-015-X617-8000	GAX 565026	$75.76	
			$1,250.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 564259	$398.00	
016-060-4023-6650	GAX 564563	$184.00	
			$582.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-6200	PRC 564934	$2,362.50	
			$2,362.50
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 564331	$119.42	
016-070-5677-3000	GAX 564332	$82.64	
016-070-5677-3000	GAX 564333	$122.58	
016-070-5677-3000	GAX 564334	$51.20	
016-070-5677-3000	GAX 564335	$167.68	
016-070-5677-3000	GAX 564336	$6.13	
016-070-5677-3000	GAX 564337	$207.90	
016-070-5677-3000	GAX 564338	$22.92	
016-070-5677-3000	GAX 564339	$193.71	
016-070-5677-3000	GAX 564340	$35.73	
016-070-5677-3000	GAX 564341	$146.60	
016-070-5677-3000	GAX 564342	$24.90	
016-070-5677-3000	GAX 564343	$18.08	
016-070-5677-3000	GAX 564344	$6.04	
016-070-5677-3000	GAX 564345	$1,040.61	
016-070-5677-3000	GAX 564346	$89.73	
016-070-5677-3000	GAX 564347	$1,037.16	
016-070-5677-3000	GAX 564348	$12.31	
016-070-5677-3000	GAX 564349	$1,187.29	
016-070-5677-3000	GAX 564350	$35.82	
016-070-5677-3000	GAX 564457	$67.17	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 564458	$10.59	
016-070-5677-3000	GAX 564459	$44.87	
016-070-5677-3000	GAX 564460	$114.18	
016-070-5677-3000	GAX 564461	$9.48	
016-070-5677-3000	GAX 564462	$362.66	
016-070-5677-3000	GAX 564463	$37.10	
016-070-5677-3000	GAX 564464	$212.27	
016-070-5677-3000	GAX 564465	$6.46	
016-070-5677-3000	GAX 564466	$844.25	
016-070-5677-3000	GAX 564467	$449.13	
016-070-5677-3000	GAX 564468	$107.70	
016-070-5677-3000	GAX 564469	$22.19	
016-070-5677-3000	GAX 564470	$328.23	
016-070-5677-3000	GAX 564471	$4.65	
016-070-5677-3000	GAX 564472	$848.54	
016-070-5677-3000	GAX 564473	$441.25	
016-070-5677-3000	GAX 564474	$10.85	
016-070-5677-3000	GAX 564475	$25.91	
			$8,555.93
JERSEY TURF INC			
VC0000002337			
016-250-5408-6900	PRC 564275	$4,428.80	
			$4,428.80
JESCO INC			
VC0000006358			
016-005-6036-45BR	PRC 564768	$6,912.26	
016-005-6036-45RD	PRC 564434	$127,132.20	
231-080-0318-5300	PRC 564679	$27,569.55	
			$161,614.01

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Jessica Braeunle			
VS0000004471			
016-115-4402-7500	GAX 565012	$520.30	
			$520.30
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
219-055-0016-6200	PRC 564667	$4,436.94	
			$4,436.94
JML MEDICAL INC			
VC0000009264			
016-250-5402-2500	PRC 564291	$50.40	
016-250-5404-2500	PRC 564642	$53.36	
			$103.76
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-156-5088-6900	PRC 564435	$65.63	
			$65.63
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 564850	$2,589.50	
			$2,589.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-060-4024-6200	PRC 564298	$888.40	
016-085-5669-6300	PRC 564963	$35,715.80	
016-210-5057-4100	PRC 564299	$5,240.00	
			$41,844.20
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 564221	$5,280.00	
			$5,280.00
Kenco Acquisition Corporation - Kenco Hydraulics			
VS0000003693			
016-156-5088-5000	PRC 564606	$1,600.00	
016-175-5625-5300	PRC 564314	$690.00	
016-175-5625-5300	PRC 564315	$690.00	
			$2,980.00
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 564894	$115.79	
016-210-5052-2500	PRC 564895	$16.94	
016-210-5052-2500	PRC 564896	$45.82	
016-250-5402-2500	PRC 564195	$26.88	
016-250-5402-2500	PRC 564196	$8.76	
016-250-5402-2500	PRC 564945	$24.97	
			$239.16

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEYPORT ARMY & NAVY			
VC0000006462			
016-175-4605-2700	PRC 564869	$1,796.40	
016-250-5408-2700	PRC 564629	$811.25	
			$2,607.65
KOMPAN INC			
VC0000019240			
021-205-AR14-4500	PRC 564226	$46,290.00	
021-205-AR14-4500	PRC 564227	$43,820.00	
			$90,110.00
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 564588	$6,367.52	
			$6,367.52
KRS SERVICE INC			
VC0000021084			
016-010-6040-62BG	PRC 564799	$4,088.05	
			$4,088.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 564452	$174.07	
016-160-4438-6300	PRC 564451	$273.65	
016-160-4438-6300	PRC 564887	$273.91	
016-250-5402-6300	PRC 564412	$54.49	
016-265-5654-6300	PRC 564229	$259.57	
			$1,035.69
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 564541	$95.38	
016-175-5625-5000	PRC 564688	$26,527.53	
016-175-5625-5000	PRC 564789	$228.42	
016-175-5625-5000	PRC 564790	$502.00	
231-080-0318-5000	PRC 564583	$12,847.56	
231-080-0318-5000	PRC 564584	$10,286.86	
231-080-0318-5000	PRC 564585	$9,634.78	
231-080-0318-5000	PRC 564586	$11,870.05	
231-080-0318-5000	PRC 564587	$10,153.53	
231-080-0318-5000	PRC 564656	$7,677.43	
			$89,823.54
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 564801	$1,185.00	
			$1,185.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 564265	$456.00	
016-060-4023-6650	GAX 564564	$220.00	
			$676.00
Lexipol, LLC			
VS0000003111			
216-060-0058-6600	PRC 564240	$28,421.16	
			$28,421.16
LEXIS NEXIS RISK SOLUTIONS			
VC0000003688			
016-200-4802-2500	PRC 564384	$213.25	
			$213.25
Lightcast, LLC			
VS0000004778			
016-005-5679-6900	PRC 564427	$68,600.00	
			$68,600.00
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 564404	$1,475.00	
016-175-4605-6900	PRC 564962	$175.00	
			$1,650.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
016-205-5018-6900	PRC 564899	$5,851.50	
016-205-5018-6900	PRC 564900	$32,376.39	
016-205-5018-6900	PRC 564901	$4,342.38	
017-818-6550-6900	PRC 564897	$50,875.00	
017-818-AE51-6900	PRC 564898	$13,040.74	
			$106,486.01
LOWE'S CREDIT SERVICES			
VC0000007080			
016-052-4019-4500	PRC 564769	$172.23	
016-070-4030-2500	PRC 564916	$100.20	
016-070-4030-2500	PRC 564917	$643.22	
016-070-4030-2500	PRC 564918	$757.36	
016-070-4030-2500	PRC 564919	$307.62	
016-085-4046-2500	PRC 564955	$163.35	
016-115-4402-2500	PRC 564771	$460.63	
016-115-4402-4500	PRC 564770	$334.85	
016-156-5088-2500	PRC 564835	$164.18	
016-170-4604-2500	PRC 564286	$955.20	
016-170-4604-2500	PRC 564388	$114.78	
016-175-4605-2500	PRC 564212	$310.18	
016-175-4605-2500	PRC 564954	$167.71	
016-250-5404-2500	PRC 564436	$96.78	
017-803-AB32-4500	PRC 564285	$154.89	
017-812-AE42-2500	PRC 564630	$1,152.76	
017-812-AE42-2500	PRC 564631	$533.57	
			$6,589.51

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
LUCAS BROTHERS INC			
VC0000002193			
422-185-X212-6800	PRC 564902	$386,531.75	
			$386,531.75
MAGNET FORENSICS USA INC			
VC0000018672			
016-085-4046-6300	PRC 564883	$1,010.00	
			$1,010.00
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 564914	$627.00	
			$627.00
MAYFLOWER MEDALIST INC - GOLF MAX			
VC0000006265			
016-250-5412-2500	PRC 564516	$2,115.96	
			$2,115.96
MAZZA MULCH INC			
VC0000019865			
016-250-5402-2500	PRC 564797	$705.00	
016-250-5402-2500	PRC 564798	$705.00	
			$1,410.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
McCauley Construction Co., Inc.			
VS0000004212			
300-155-X317-6800	PRC 564976	$32,773.42	
301-155-X317-6800	PRC 564976	$267,385.34	
			$300,158.76
MC ELWEE & QUINN LLC			
VC0000011581			
432-015-X617-8000	GAX 565030	$175.76	
432-185-X537-8000	GAX 565030	$314.14	
432-185-X601-8000	GAX 565030	$273.57	
432-185-X602-8000	GAX 565030	$273.57	
432-185-X605-8000	GAX 565030	$418.85	
432-185-X609-8000	GAX 565030	$198.96	
432-185-X611-8000	GAX 565030	$696.34	
432-185-X612-8000	GAX 565030	$248.70	
432-185-X613-8000	GAX 565030	$124.35	
433-015-X617-8000	GAX 565030	$175.76	
			$2,900.00
Megan Perret			
VS0000004719			
016-060-4023-6650	GAX 564567	$222.00	
			$222.00
MICHELLE GUNTHER			
VC0000004039			
016-040-4014-7500	GAX 564723	$180.27	
			$180.27

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
MICROMEDIA PUBLICATIONS INC			
VC0000002665			
016-051-4020-6000	PRC 564199	$12,480.00	
016-051-4020-6000	PRC 564381	$1,075.00	
			$13,555.00
MID-ATLANTIC GOLF CARS, LLC			
VC0000009270			
016-250-5402-5000	PRC 564578	$204.62	
016-250-5406-2500	PRC 564643	$385.60	
			$590.22
MINDS ON EDUCATION INC - NATURE-WATCH			
VC0000015074			
016-250-5404-2500	PRC 564791	$245.14	
			$245.14
MINE SAFETY APPLIANCES CO			
VC0000002704			
016-156-5088-6300	PRC 564510	$2,090.00	
			$2,090.00
Miovision Technologies Incorporated			
VS0000000112			
016-185-4614-6900	PRC 564415	$1,949.90	
			$1,949.90

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
MIVILA FOODS			
VC0000003045			
016-250-5412-2500	PRC 564382	$1,090.35	
016-250-5414-2500	PRC 564200	$101.85	
016-250-5414-2500	PRC 564622	$368.55	
016-250-5414-2500	PRC 564947	$163.75	
016-250-5414-2500	PRC 564948	$87.00	
			$1,811.50
M & J Engineering, P.C.			
VS0000004167			
225-155-0151-6600	PRC 564975	$7,600.00	
			$7,600.00
MOBILE CONCEPTS BY SCOTTY INC			
VC0000007395			
016-115-4404-4500	PRC 564633	$65.84	
			$65.84
Monmouth Solutions, Inc.			
VS0000002787			
016-156-5088-4500	PRC 564939	$53,700.00	
			$53,700.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOODY'S INVESTORS SERVICE			
VC0000007577			
432-015-X617-8000	GAX 565028	$3,393.99	
432-185-X537-8000	GAX 565028	$6,066.20	
432-185-X601-8000	GAX 565028	$5,282.65	
432-185-X602-8000	GAX 565028	$5,282.65	
432-185-X605-8000	GAX 565028	$8,088.26	
432-185-X609-8000	GAX 565028	$3,841.92	
432-185-X611-8000	GAX 565028	$13,446.74	
432-185-X612-8000	GAX 565028	$4,802.40	
432-185-X613-8000	GAX 565028	$2,401.20	
433-015-X617-8000	GAX 565028	$3,393.99	
			$56,000.00
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4006-6300	PRC 564870	$194,298.61	
016-085-4006-6300	PRC 564871	$118,651.13	
016-115-4403-6300	PRC 564956	$245,097.31	
			$558,047.05
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 564407	$19,328.75	
225-155-0151-6600	PRC 564847	$3,250.00	
301-185-X509-6600	PRC 564228	$4,867.89	
			$27,446.64

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-051-4020-2500	PRC 564504	$312.50	
016-250-5402-2500	PRC 564668	$1,200.00	
216-060-0058-2500	PRC 564268	$2,250.00	
			$3,762.50
MULTI TEMP INC			
VC0000019118			
016-070-4030-6200	PRC 564449	$22,936.77	
016-070-4030-6200	PRC 564666	$1,980.00	
			$24,916.77
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4402-2700	PRC 564843A	$17,201.00	
017-805-AD56-2700	PRC 564843A	$1,535.90	
			$18,736.90
MYSTIC KNIGHTS OF THE SEA MARINA INC			
VC0000007157			
016-175-5667-5200	PRC 564920	$250.00	
			$250.00
NATIONAL ASSOCIATION OF EMERGENCY MEDICAL TECHNICIANS - NAEMT			
VS0000003694			
016-114-5023-6900	PRC 564422	$210.00	
			$210.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 564836	$138.00	
			$138.00
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 564927	$19,929.00	
			$19,929.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 564353	$55.00	
016-070-5670-3000	GAX 564354	$24.00	
016-070-5670-3000	GAX 564476	$76.92	
016-070-5670-3000	GAX 564477	$58.48	
016-070-5670-3000	GAX 564478	$58.48	
016-070-5670-3000	GAX 564479	$55.00	
016-070-5670-3000	GAX 564480	$164.94	
016-070-5670-3000	GAX 564481	$428.97	
016-070-5670-3000	GAX 564482	$56.83	
016-070-5670-3000	GAX 564483	$55.00	
016-070-5670-3000	GAX 564484	$55.00	
016-070-5670-3000	GAX 564485	$2,763.92	
016-070-5670-3000	GAX 564486	$2,850.08	
016-070-5670-3000	GAX 564487	$93.19	
016-070-5670-3000	GAX 564488	$78.14	
016-070-5670-3000	GAX 564489	$59.61	
016-070-5670-3000	GAX 564490	$55.00	
			$6,988.56

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Nic-Lex Construction LLC			
VS0000000312			
905-155-9157-6900	PRC 564232	$7,500.00	
905-155-9214-6900	PRC 564231	$13,900.00	
			$21,400.00
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 564773	$3,767,882.26	
016-045-4034-6900	PRC 564774	$1,738,083.52	
016-045-4034-6900	PRC 564775	$23,553.17	
016-045-4034-6900	PRC 564776	$21,303.81	
016-070-4030-6900	PRC 564921	$258.00	
016-115-4402-6300	PRC 564632	$1,484.00	
016-180-4608-5900	PRC 564517	$200.00	
214-250-0078-7900	GAX 564729	$6,575.22	
421---	GAX 565018	$32,626.21	
427---	GAX 565019	$6,864.64	
433---	GAX 565027	$698.30	
905-155-9214-7900	GAX 564772	$2,705.82	
			$5,602,234.95
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 564401	$507.31	
016-175-5625-5000	PRC 564536	$152.16	
016-175-5625-5000	PRC 564537	$81.07	
016-175-5625-5000	PRC 564580	$17,375.54	
			$18,116.08

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
016-215-5058-6900	PRC 564429	$4,573.00	
017-820-AE04-6900	PRC 564429	$22,849.00	
017-820-AE04-6900	PRC 564430	$4,463.00	
			$31,885.00
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 564356	$4.24	
016-070-5670-3000	GAX 564357	$75.89	
			$80.13
NUTRIEN AG SOLUTIONS INC			
VC0000008931			
016-250-5408-2500	PRC 564289	$540.00	
			$540.00
O C BD OF HEALTH			
VC0000003002			
023-818-AC24-6900	PRC 564903	$43,477.00	
023-818-AC46-6900	PRC 564904	$35,758.00	
			$79,235.00
OCEAN COUNTY BAR ASSN			
VC0000007831			
016-060-4024-7200	PRC 564560	$2,470.00	
			$2,470.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY COLLEGE FOUNDATION			
VC0000007349			
016-053-4015-7900	PRC 564576	$250.00	
			$250.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-250-5402-5000	PRC 564396	$24.80	
016-250-5402-5000	PRC 564648	$1,321.44	
			$1,346.24
OCEAN COUNTY FD FOR VOC TECH ED INC			
VC0000003343			
016-053-4015-7900	PRC 564864	$2,000.00	
			$2,000.00
OCEAN COUNTY POLICE CHIEF ASSN			
VC0000007843			
016-060-4024-7200	PRC 564252	$2,189.00	
			$2,189.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6168-6900	PRC 564906	$56,077.00	
017-818-6168-6900	PRC 564908	$136,330.00	
017-818-6170-6900	PRC 564909	$113,130.00	
017-818-6549-6900	PRC 564905	$324.00	
017-818-6550-6900	PRC 564907	$40,000.00	
017-818-6550-6900	PRC 564910	$21,688.00	
			$367,549.00
OCEAN COUNTY RECYCLING CENTER			
VC0000003347			
016-070-4030-6900	PRC 564571	$341.00	
			$341.00
OCEAN TWP - WARETOWN			
VC0000007375			
016-070-5673-3000	GAX 564351	$79.73	
016-070-5673-3000	GAX 564352	$79.73	
016-070-5675-3000	GAX 564351	$119.53	
016-070-5675-3000	GAX 564352	$119.53	
			$398.52
O C.MOSQUITO EXTERMINATION COM			
VC0000007358			
016-040-5026-7900	PRC 564389	$647,336.00	
			$647,336.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
O C SOIL CONSERVATION DISTRICT			
VC0000007696			
016-185-4614-6600	PRC 564777	$290.00	
			$290.00
OC TREASURER DISABILITY TRUST ACCOUNT			
VC0000009098			
016-015-6844-7900	GAX 564730	$8,999.84	
209-290-0029-7900	GAX 564730	$2,829.26	
905-155-9214-7900	GAX 564730	$12.03	
			$11,841.13
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 564727	$2,011.66	
			$2,011.66
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 564724	$455,661.68	
209-290-0029-7900	GAX 564725	$65,462.32	
905-155-9214-7900	GAX 564726	$132.81	
			$521,256.81

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
OFFICE BASICS INC			
VC0000007729			
016-250-5402-2500	PRC 564518	$380.40	
016-250-5402-2500	PRC 564519	$760.80	
016-250-5402-2500	PRC 564520	$507.20	
016-250-5402-2500	PRC 564521	$380.40	
016-250-5402-2500	PRC 564522	$1,268.00	
016-250-5402-2500	PRC 564523	$380.40	
999-999-0602-0900	PRC 564872	$22,912.50	
			$26,589.70
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 564222	$2,194.50	
			$2,194.50
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-053-4015-2500	PRC 564577	$178.07	
016-053-4015-2500	PRC 564634	$185.04	
016-053-4015-2500	PRC 564635	$33.94	
			$397.05
Paige Anne Radcliffe			
VS0000003762			
016-225-5208-7500	GAX 565011	$1,615.56	
			$1,615.56

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Paramus Ford, Inc. d/b/a All American Ford of Paramus			
VS0000003564			
211-117-0057-4600	PRC 564971	$51,572.70	
211-117-0057-5300	PRC 564972	$7,598.00	
			$59,170.70
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 564261	$1,558.70	
016-060-4024-7200	PRC 564262	$521.63	
016-115-4402-7200	PRC 564736	$2,009.80	
016-115-4402-7200	PRC 564737	$401.96	
			$4,492.09
Paulus, Sokolowski & Sartor LLC			
VS0000002079			
301-185-X432-6600	PRC 564969	$7,499.42	
			$7,499.42
PEACH COUNTRY TRACTOR INC			
VC0000016863			
016-175-5625-5300	PRC 564794	$3,082.66	
			$3,082.66
Peak Scientific, Inc.			
VS0000000130			
016-005-6036-45OS	PRC 564700	$16,347.86	
			$16,347.86

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-250-5402-2500	PRC 564687	$3,578.14	
016-250-5402-2500	PRC 564786	$1,021.47	
301-250-X017-4500	PRC 564686	$3,080.38	
			$7,679.99
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 564445	$800.00	
			$800.00
PETERSON SERVICE CO INC			
VC0000003204			
016-005-6040-62BG	PRC 564201	$47,565.00	
			$47,565.00
PFM FINANCIAL ADVISORS LLC			
VC0000021191			
432-015-X617-8000	GAX 565032	$2,371.57	
432-185-X537-8000	GAX 565032	$4,238.79	
432-185-X601-8000	GAX 565032	$3,691.28	
432-185-X602-8000	GAX 565032	$3,691.28	
432-185-X605-8000	GAX 565032	$5,651.72	
432-185-X609-8000	GAX 565032	$2,684.56	
432-185-X611-8000	GAX 565032	$9,395.97	
432-185-X612-8000	GAX 565032	$3,355.71	
432-185-X613-8000	GAX 565032	$1,677.85	
433-015-X617-8000	GAX 565032	$2,371.57	
			$39,130.30

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 564845	$4,311.78	
			$4,311.78
PHILIP M CASCIANO ASSOCIATES INC - PMC WIRELESS			
VC0000018473			
016-005-6028-41IT	PRC 564882	$29,328.00	
			$29,328.00
Phoenix Contracting LLC			
VS0000003859			
016-185-6027-4500	PRC 564713	$17,280.00	
			$17,280.00
PINE BEACH BORO			
VC0000003237			
905-155-9216-6900	PRC 564383	$40,000.00	
			$40,000.00
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 564525	$1,266.00	
016-055-4022-6300	PRC 564837	$27.00	
			$1,293.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
PREFERRED BEHAVIORAL HEALTH/NJ - PREFERRED BEHAVIORAL HEALTH GROUP			
VC0000003747			
016-045-4034-6900	PRC 564431	$3,800.00	
023-818-AC02-6900	PRC 564911	$11,000.00	
			$14,800.00
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-185-4614-5900	PRC 564549	$80.00	
016-185-4614-5900	PRC 564550	$80.00	
016-185-4614-5900	PRC 564551	$80.00	
016-185-4614-5900	PRC 564552	$80.00	
			$320.00
PUGCO INC - AJAY DISCOUNT APPLIANCE & VIDEO			
VC0000003135			
016-200-4802-4500	PRC 564511	$5,845.00	
016-200-4802-4500	PRC 564512	$5,990.00	
			$11,835.00
Purplegator Inc			
VS0000003795			
017-803-AD82-2500	PRC 564316	$3,454.00	
017-803-AD82-2500	PRC 564608	$4,134.86	
			$7,588.86

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 564703	$2,401.42	
016-175-5627-5300	PRC 564704	$777.28	
			$3,178.70
QUANTUM LEGAL SOLUTIONS LLC - TAPE REPORTERS			
VC0000022400			
016-060-4024-6900	GAX 564263	$1,019.94	
			$1,019.94
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 564202	$28,030.98	
			$28,030.98
REED & PERRINE SALES INC			
VC0000007757			
016-250-5408-2500	PRC 564287	$1,220.40	
			$1,220.40
RICH TREE SERVICE INC			
VC0000016895			
225-155-0151-6900	PRC 564446	$3,727.50	
			$3,727.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-010-5646-6300	PRC 564209	$233.51	
016-010-5646-6300	PRC 564210	$233.51	
016-053-4015-6300	PRC 564915	$297.49	
016-055-4022-6300	PRC 564827	$47.00	
016-055-4022-6300	PRC 564828	$141.00	
016-055-4022-6300	PRC 564829	$141.00	
016-055-4022-6300	PRC 564830	$141.00	
016-055-4022-6300	PRC 564831	$47.00	
016-055-4022-6300	PRC 564832	$141.00	
016-055-4022-6300	PRC 564833	$120.00	
016-055-4022-6300	PRC 564834	$219.00	
016-085-4046-6300	PRC 564953	$310.50	
016-156-5088-6300	PRC 564211	$201.71	
			$2,273.72
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 564284	$387.00	
			$387.00
RODENTPRO.COM LLC			
VC0000015360			
016-250-5404-2500	PRC 564657	$156.00	
			$156.00
ROTHSTEIN MANDELL STROHM ETAL			
VC0000006193			
016-045-4018-6500	PRC 564433	$11,854.50	
			$11,854.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-250-5408-7200	PRC 564722	$6,495.00	
			$6,495.00
Saint Barnabas Management Services, LLC			
VS0000004358			
017-818-AD53-6900	PRC 564807	$1,500.00	
017-818-AD53-6900	PRC 564808	$1,500.00	
			$3,000.00
SAKER SHOPRITES INC			
VC0000010945			
016-210-5056-2300	PRC 564649	$79.86	
016-250-5404-2500	PRC 564397	$101.60	
016-250-5404-2500	PRC 564444	$47.96	
			$229.42
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5414-2500	PRC 564957	$297.90	
			$297.90
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 564879	$1,050.00	
			$1,050.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHERP Northeast			
VS0000004190			
016-115-4402-5300	PRC 564718	$5,221.12	
			$5,221.12
SHERWIN WILLIAMS			
VC0000008417			
016-250-5402-2500	PRC 564213	$125.00	
			$125.00
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-4046-4750	PRC 564761	$66,621.00	
016-085-4046-4750	PRC 564866	$58,867.84	
016-085-4046-6900	PRC 564865	$5,016.00	
016-085-6010-4750	PRC 564950	$135,382.96	
016-085-6042-47IT	PRC 564867	$75,813.56	
016-085-6042-47IT	PRC 564949	$50,263.00	
016-115-4402-4750	PRC 564623	$9,999.00	
			$401,963.36
Showfire Displays Inc			
VS0000004003			
016-250-5404-4500	PRC 564714	$613.00	
			$613.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-175-5625-2500	PRC 564276	$200.18	
016-175-5625-5000	PRC 564276	$782.90	
016-175-5625-5000	PRC 564277	$515.77	
016-175-5625-5000	PRC 564507	$479.00	
016-175-5625-5000	PRC 564508	$135.00	
016-175-5625-5000	PRC 564509	$456.89	
016-175-5625-5000	PRC 564621	$432.20	
016-185-4614-2500	PRC 564570	$271.50	
			$3,273.44
SIGNAL CONTROL PRODUCTS, LLC			
VC0000008444			
016-185-6027-2800	PRC 564288	$140,665.00	
			$140,665.00
SIGNARAMA TOMS RIVER AIDENELLA LLC - SIGN A RAMA			
VC0000012309			
017-812-AE42-6900	PRC 564292	$6,750.00	
017-812-AE42-6900	PRC 564293	$590.00	
			$7,340.00
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 564977	$7,675.30	
			$7,675.30

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
SIMPLIFY CHEMICAL SOLUTIONS INC			
VC0000014516			
016-200-4802-2500	PRC 564787	$839.12	
016-200-4802-2500	PRC 564788	$952.50	
			$1,791.62
SOCIETY OF FORENSIC TOXICOLOGISTS INC - S O F T			
VC0000010235			
016-115-4402-7200	PRC 564731	$1,269.00	
			$1,269.00
SOROPTIMIST INT'L T R AREA			
VC0000003647			
016-205-5016-7200	PRC 564721	$160.00	
			$160.00
SPECIALTY SYSTEMS INC			
VC0000008556			
016-085-4046-6900	PRC 564958	$7,186.50	
			$7,186.50
Spitball, LLC - Spitball Advertising			
VS0000004811			
016-051-4020-6900	PRC 564241	$16,000.00	
			$16,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
016-210-5052-2500	PRC 564636	$55.98	
			$55.98
STAR DATA PRODUCTS			
VC0000019589			
016-215-5058-4500	PRC 564598	$120.57	
			$120.57
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 564279	$925.00	
016-170-6026-28RD	PRC 564280	$49,117.50	
016-170-6026-28RD	PRC 564572	$3,355.90	
			$53,398.40
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 564853	$312.00	
016-115-4402-7400	PRC 564854	$308.00	
			$620.00
STOCKTON UNIVERSITY			
VC0000008628			
016-060-4024-7200	PRC 564253	$90.00	
			$90.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
STORAGE SYSTEMS USA INC			
VC0000015681			
219-055-0016-6200	PRC 564658	$13,056.00	
			$13,056.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AE17-6900	PRC 564841	$74,175.64	
017-815-AE75-6900	PRC 564842	$22,936.21	
017-815-BE75-6900	PRC 564842	$22,936.21	
			$120,048.06
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 564260	$53.31	
016-070-5670-3000	GAX 564355	$1,170.50	
			$1,223.81
SYMPHONY DIAGNOSTIC SERVICES NO 1 LLC - MOBILEX USA			
VC0000008832			
016-210-5052-6650	PRC 564838	$516.00	
			$516.00
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
225-155-0151-6600	PRC 564395	$4,530.00	
			$4,530.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
TD BANK NATIONAL ASSOCIATION			
VC0000012845			
433-015-X617-8000	GAX 565031	$1,050.00	
			$1,050.00
Terracycle Regulated Waste, LLC			
VS0000003465			
210-155-0096-2500	PRC 564313	$848.00	
			$848.00
TIM HART			
VC0000016868			
016-250-5216-7500	GAX 564735	$436.63	
			$436.63
Timothy Gleason			
VS0000002749			
016-155-4436-7500	GAX 564264	$305.00	
			$305.00
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-005-6040-62BG	PRC 564524	$20,609.23	
016-070-4030-6200	PRC 564680	$609.00	
			$21,218.23

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
225-155-0151-6600	PRC 564815	$1,101.47	
225-155-0151-6600	PRC 564817A	$3,249.29	
225-155-0151-6600	PRC 564818	$7,077.28	
300-185-X402-6600	PRC 564816	$2,300.85	
301-010-X024-6600	PRC 564386	$2,007.50	
301-070-X310-6600	PRC 564813	$5,898.75	
301-185-X404-6600	PRC 564814	$1,498.08	
301-250-X224-6600	PRC 564819	$1,951.26	
301-250-X224-6600	PRC 564912	$2,241.15	
419-010-X020-6600	PRC 564385	$10,817.92	
			$38,143.55
TOMS RIVER M U A			
VC0000005836			
016-070-5675-3000	GAX 564728	$1,094.70	
			$1,094.70
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC0000019827			
016-052-4019-6300	PRC 564695	$818.63	
016-052-4019-6300	PRC 564696	$2,510.00	
016-085-4046-6300	PRC 564885	$1,376.47	
			$4,705.10

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOWNSHIP OF TOMS RIVER			
VC0000001492			
017-820-AE00-6900	PRC 564812	$3,637.00	
017-820-AE04-6900	PRC 564811	$24,841.00	
017-820-AE04-6900	PRC 564812	$7,612.00	
			$36,090.00
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 564421	$1,200.00	
016-250-5404-6000	PRC 564710	$2,180.00	
			$3,380.00
TRAIN'S TOWERS INC			
VC0000008484			
016-085-4006-6300	PRC 564778	$1,142.08	
			$1,142.08
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	GAX 564964	$813.90	
			$813.90
TRAP ROCK INDUSTRIES LLC			
VC0000017285			
016-170-6026-28RD	PRC 564546	$9,314.11	
016-170-6026-28RD	PRC 565010	$9,432.80	
			$18,746.91

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Tri-State Battery & Alternator, LLC			
VS0000002131			
016-175-5625-5000	PRC 564308	$3,072.00	
016-175-5625-5000	PRC 564309	$4,679.74	
			$7,751.74
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 564455	$258.00	
016-210-5052-6900	PRC 564424	$77.75	
			$335.75
TUCKERTON LUMBER CO INC			
VC0000008532			
016-170-4604-2500	PRC 564390	$69.80	
			$69.80
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-005-6036-45PK	PRC 564448	$101,033.70	
016-250-5402-5000	PRC 564302	$352.53	
016-250-5402-5000	PRC 564447	$41.78	
016-250-5406-5000	PRC 564224	$148.80	
016-250-5406-5000	PRC 564301	$4,101.19	
016-250-5406-5000	PRC 564303	$837.90	
016-250-5406-5000	PRC 564664	$5,376.52	
016-250-5406-5000	PRC 564665	$1,790.46	
016-250-5408-5000	PRC 564223	$33.37	
			$113,716.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Twin City Glass by Design			
VS0000000554			
016-070-4030-6200	PRC 564702	$395.00	
			$395.00
TYPESTRIES SIGN & DIGITAL LLC			
VC0000018254			
016-250-5216-2500	PRC 564597	$244.00	
			$244.00
ULINE INC			
VC0000008880			
016-250-5404-4500	PRC 564637	$1,781.46	
			$1,781.46
UNITED FORD LLC			
VS0000003744			
016-175-5625-5000	PRC 564607	$462.40	
			$462.40
UNITED RENTALS (NORTH AMERICA), INC.			
VS0000003116			
016-180-4608-4500	PRC 564605	$2,559.00	
			$2,559.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
URBAN ENGINEERS INC			
VC0000018802			
301-185-X304-6600	PRC 564225	$5,628.48	
			$5,628.48
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 564705	$2,761.00	
			$2,761.00
USA Today Media Corp - LocaliQ / USA Today fka Gannett Media Corp			
VS0000004784			
016-051-4020-6000	PRC 564426	$13,000.00	
432-015-X617-6000	GAX 565036	$47.48	
432-185-X537-6000	GAX 565036	$84.86	
432-185-X601-6000	GAX 565036	$73.90	
432-185-X602-6000	GAX 565036	$73.90	
432-185-X605-6000	GAX 565036	$113.14	
432-185-X609-6000	GAX 565036	$53.74	
432-185-X611-6000	GAX 565036	$188.09	
432-185-X612-6000	GAX 565036	$67.18	
432-185-X613-6000	GAX 565036	$33.59	
433-015-X617-6000	GAX 565036	$665.00	
			$14,400.88
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 564251	$178.00	
016-060-4023-6650	GAX 564559	$216.00	
			$394.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-2500	PRC 564784	$653.00	
016-175-5625-2500	PRC 564880	$601.44	
016-175-5625-5000	PRC 564294	$538.08	
016-175-5625-5000	PRC 564295	$1,920.00	
016-175-5625-5000	PRC 564399	$629.36	
016-175-5625-5000	PRC 564400	$1,179.84	
016-175-5625-5000	PRC 564532	$1,026.61	
016-175-5625-5000	PRC 564533	$1,359.57	
016-175-5625-5000	PRC 564534	$153.60	
016-175-5625-5000	PRC 564651	$3,504.56	
016-175-5625-5000	PRC 564783	$946.72	
016-190-4620-5000	PRC 564926	$222.00	
016-210-5056-4500	PRC 564579	$64.40	
016-250-5402-4500	PRC 564782	$540.80	
			$13,339.98

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 564358	$44.09	
016-070-5673-3000	GAX 564359	$56.74	
016-070-5673-3000	GAX 564360	$102.85	
016-070-5673-3000	GAX 564361	$48.68	
016-070-5673-3000	GAX 564362	$242.11	
016-070-5673-3000	GAX 564363	$381.69	
016-070-5673-3000	GAX 564364	$122.92	
016-070-5673-3000	GAX 564365	$364.43	
016-070-5673-3000	GAX 564366	$3,747.52	
016-070-5673-3000	GAX 564367	$587.12	
016-070-5673-3000	GAX 564368	$39.15	
016-070-5673-3000	GAX 564369	$341.66	
016-070-5673-3000	GAX 564370	$2,246.53	
016-070-5673-3000	GAX 564371	$2,398.95	
016-070-5673-3000	GAX 564372	$634.36	
016-070-5673-3000	GAX 564373	$43.19	
016-070-5673-3000	GAX 564374	$85.79	
016-070-5673-3000	GAX 564375	$8,334.82	
016-070-5673-3000	GAX 564376	$30.73	
016-070-5673-3000	GAX 564377	$107.67	
016-070-5673-3000	GAX 564491	$164.56	
016-070-5673-3000	GAX 564492	$1,595.63	
016-070-5673-3000	GAX 564493	$321.36	
016-070-5673-3000	GAX 564494	$341.66	
016-070-5673-3000	GAX 564495	$37.88	
016-070-5673-3000	GAX 564496	$631.77	
016-070-5673-3000	GAX 564497	$71.50	
016-070-5673-3000	GAX 564498	$599.53	
016-070-5673-3000	GAX 564499	$273.01	
016-070-5673-3000	GAX 564500	$232.08	
016-070-5673-3000	GAX 564501	$151.80	
016-070-5673-3000	GAX 564502	$151.80	
016-070-5673-3000	GAX 564503	$151.80	
			$24,685.38

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
V E RALPH & SON INC			
VC0000008067			
016-114-5023-2500	PRC 564681A	$1,143.39	
			$1,143.39
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 564752	$1,938.00	
016-085-5669-3000	GAX 564753	$1,204.69	
016-085-5669-3000	GAX 564754	$7,754.47	
016-085-5669-3000	GAX 564755	$1,287.14	
016-085-5669-3000	GAX 564756	$6,007.24	
016-085-5669-3000	GAX 564757	$1,010.17	
			$19,201.71
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 564739	$889.03	
016-085-5669-3000	GAX 564740	$11,228.00	
016-085-5669-3000	GAX 564741	$230.12	
016-085-5669-3000	GAX 564742	$972.43	
016-085-5669-3000	GAX 564743	$481.07	
			$13,800.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 564751	$79.98	
016-060-4024-6900	GAX 564751	$279.93	
016-085-5669-3000	GAX 564751	$52,431.61	
016-115-4403-6900	GAX 564751	$2,659.30	
016-135-4420-6900	GAX 564751	$199.95	
			$55,650.77
VERIZON WIRELESS - CELLCO PARTNERSHIP			
VC0000013550			
016-060-4024-6900	GAX 564257	$150.00	
			$150.00
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 564267	$96.00	
016-060-4023-6650	GAX 564565	$205.00	
			$301.00
Vortex Services LLC			
VS0000002994			
301-185-X507-6800	PRC 564852	$55,975.00	
			$55,975.00
WAGEWORKS			
VC0000019893			
016-045-4034-6900	PRC 564965	$210.00	
			$210.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
WALLACE BROS INC			
VC0000004514			
301-005-X615-6800	PRC 564820	$101,920.00	
			$101,920.00
W B MASON CO INC			
VC0000008961			
016-010-4026-2500	PRC 564391	$28.98	
016-010-4026-2500	PRC 564781	$17.08	
016-010-4026-6300	PRC 564391	$0.32	
016-015-4013-2500	PRC 564391	$28.98	
016-015-4013-6300	PRC 564391	$0.32	
016-040-4014-2500	PRC 564873	$71.17	
016-040-4014-2500	PRC 564874	$103.36	
016-040-4014-2500	PRC 564960	$33.81	
016-040-4014-6300	PRC 564960	$0.95	
016-045-4016-2500	PRC 564391	$28.98	
016-045-4016-6300	PRC 564391	$0.31	
016-052-4019-2500	PRC 564961	$33.81	
016-052-4019-6300	PRC 564961	$0.95	
016-055-4022-2500	PRC 564639	$246.48	
016-055-4022-2500	PRC 564640	$384.70	
016-060-4024-2500	PRC 564215	$164.22	
016-060-4024-2500	PRC 564528	$362.09	
016-060-4024-6300	PRC 564215	$20.90	
016-115-4402-2500	PRC 564638	$21.36	
016-135-4420-2500	PRC 564779	$126.60	
016-135-4420-2500	PRC 564780	$278.40	
016-170-4604-2500	PRC 564959	$154.56	
016-170-4604-6300	PRC 564959	$7.60	
016-175-4605-2500	PRC 564839	$120.75	
016-175-4605-6300	PRC 564839	$13.30	
016-185-4614-2500	PRC 564438	$130.41	
016-185-4614-6300	PRC 564438	$1.90	
016-190-4620-2500	PRC 564924	$91.77	
016-190-4620-6300	PRC 564924	$5.70	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-210-5052-2500	PRC 564527	$48.79	
016-210-5052-4500	PRC 564526	$3,079.58	
016-215-5058-2500	PRC 564875	$81.13	
016-225-5208-2500	PRC 564216	$38.64	
016-225-5208-6300	PRC 564216	$0.95	
016-250-5408-2500	PRC 564290	$256.96	
			$5,985.81

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER
VC0000009001

016-160-4438-2500	PRC 564439	$338.21	
210-200-0106-2500	PRC 564925	$986.74	
			$1,324.95

WhentoWork LLC - TIMECLOCK PLUS, LLC
VS0000004254

016-114-5023-4750	PRC 564719	$1,036.00	
			$1,036.00

WOLFINGTON BODY CO INC
VC0000008794

017-815-AE17-5000	PRC 564923	$40.29	
			$40.29

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-005-6036-45BR	PRC 564575	$9,289.33	
016-005-6036-45VS	PRC 564766	$7,299.58	
016-005-6036-45VS	PRC 564767	$6,501.84	
016-070-4030-2500	PRC 564628	$421.75	
016-070-4030-4500	PRC 564627	$5,202.78	
016-075-4033-2500	PRC 564678	$327.02	
016-156-5088-4500	PRC 564515	$149.58	
016-175-4605-6900	PRC 564766	$209.00	
016-175-5625-4500	PRC 564765	$2,140.95	
016-175-5625-5000	PRC 564764	$27.46	
016-180-4608-2500	PRC 564514	$1,340.40	
016-190-4620-2500	PRC 564677	$701.91	
016-190-4620-5000	PRC 564677	$1,237.20	
016-250-5402-2500	PRC 564282	$622.10	
016-250-5404-4500	PRC 564283	$450.81	
			$35,921.71
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	GAX 564217	$303.12	
016-060-4024-6300	PRC 564218	$147.62	
016-060-4024-6300	PRC 564219	$246.94	
016-060-4024-6300	PRC 564220	$724.36	
016-060-4024-6300	PRC 564392	$269.23	
			$1,691.27

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 10/24/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-075-4033-5900	GAX 564732	$3,000.00	
016-130-4410-5900	GAX 564733	$359.00	
016-180-4608-5900	GAX 564734	$120.00	
016-210-5056-5900	GAX 564562	$1,300.00	
			$4,779.00
YEZZI ASSOCIATES			
VC0000008824			
016-070-4030-6600	PRC 564437	$6,615.00	
301-005-X623-6600	PRC 564214	$38,000.00	
			$44,615.00
		Grand Total	$31,178,708.65

No Associated Documents

No Associated Documents

RESOLUTION

October 21, 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 ..... $62,500.00 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 ..... $62,500.00 be and the same is hereby appropriated under the line item caption entitled, Child Restraint 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

October 21, 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..... $2,104,503.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... $ 2,104,503.00 be and the same is hereby appropriated under the line item caption entitled, WorkFirst New Jersey (WFNJ) 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

October 21, 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. $1,796,468.00

which item is now available as a revenue from the U.S. Department of Transportation, Federal Aviation Administration, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of $1,796,468.00

be and the same is hereby appropriated under the line item caption entitled, Rehabilitate Taxiway A (Construct), Phase II; and

SECTION 3

BE IT FURTHER RESOLVED, that the sum of $94,552.00

representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

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

RESOLUTION

October 21, 2026

WHEREAS, the Sheriff of the County of Ocean received notification from the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) of its eligibility to apply for funding through the BJA FY26 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities; and

WHEREAS, the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) will provide funding to the Ocean County Sheriff's Office to support public safety efforts to reduce deaths and injuries of people living with forms of dementia or developmental disabilities who wander from safe places. The grant program will fund the purchase of tracking technology used to find vulnerable missing persons; and

WHEREAS, the total allocation of available funds is $2,105,869.00, individual grant awards will not exceed $150,000.00 over 36 months, the application deadline is October 5, 2026 and the deadline to submit application is October 12, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Sheriff's Office to submit an electronic application for the grant titled BJA FY26 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities.
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 Ocean County Counsel, County Auditor, Department of Finance, Sheriff's Office, Office of Information Technology and the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

RESOLUTION

October 21, 2026

WHEREAS, the Sheriff has received notice from the State of New Jersey, Office of Information Technology, Office of Emergency Telecommunications Services of its eligibility to apply for funding through the fiscal year 2027 Next Generation 9-1-1 Grant; and

WHEREAS, the purpose of this grant is to assist in the upgrading of PSAP equipment and create incentives for consolidation of PSAPs.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Sheriff's Office to submit an electronic supplication for the grant titled fiscal year 2027 Next Generation 9-1-1.
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 Ocean County Department of Finance, Ocean County Sheriff's Office, County Auditor, State of New Jersey, Office of Information Technology, Office of Emergency Telecommunications Services.

RESOLUTION

October 21, 2026

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply and receive funding for the third year of funding for the 2025-2027 Older Americans Act Area Plan Contract to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and

WHEREAS, the County of Ocean wishes to apply for the 2027 Area Plan Contract.

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Board of Commissioners State of New Jersey, that the Director and Clerk of the Board are hereby authorized and directed to execute the 2027 Area Plan Contract to the N.J. Department of Human Services, Division of Aging Services.

BE IT FURTHER RESOLVED, that the funding for FY 2027 is as follows: Federal allocation $2,961,073.00, State Match III B-D $121,752.00, State Weekend/Holiday Home Delivered Meals $73,036.00, Safe Housing and Transportation $85,178.00, Supplemental Aging Supportive Services (SASS) $232,634.00, Supplemental Funds (COLA) $392,138.00, State APS $451,670.00, CMQA $23,810.00, State Match III-E $108,140.00, NSIP $171,982.00 and Medicaid Match $74,243.00.

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

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

RESOLUTION

October 21, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the U.S. Department of Justice's (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) of the availability of funding for a grant entitled BJA FY26 Crisis Response Training Program Grant; and

WHEREAS, the purpose of this program is to support local governments and law enforcement agencies in developing, implementing, and/or expanding crisis response training programs that enhance public safety, officer safety, and operational effectiveness by improving law enforcement responses to individuals in crisis who have behavioral health conditions (including mental health and substance use disorders), intellectual and developmental disabilities (I/DDs), physical disabilities, and/or traumatic brain injuries; and

WHEREAS, funding is a maximum of up to $250,000.00 for a term of 36 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled BJA FY26 Crisis Response Training Program.

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 U.S. Department of Justice's (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA), County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

October 21, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Alternative and Community Responses of the availability of funding for a grant entitled SFY27 Operation Helping Hand (OHH); and

WHEREAS, the purpose of this program is to will have a continuing direct impact upon the physical and mental health treatment and care of candidates of the Special Offenders Unit; and

WHEREAS, funding is a maximum of up to $ $116,666.66 for a term of 12 months.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled SFY27 Operation Helping Hand (OHH).

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, Office of the Alternative and Community Responses, County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

October 21, 2026

WHEREAS, the Ocean County Department of Human Services has received notification from the State of New Jersey, Department of Labor and Workforce Development that WorkFirst New Jersey grant funding has been allocated to the Ocean County Workforce Development Area for Fiscal Year 2027; and

WHEREAS, the Ocean County Department of Human Services wishes to accept the WorkFirst New Jersey funding, to provide WFNJ TANF and WFNJ SNAP programs, for the period of October 1, 2026 through September 30, 2027, in the amount of $2,104,503.00.

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 and directed to accept funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2027 WorkFirst New Jersey grant, for the period of October 1, 2026 through September 30, 2027, in the amount of $2,104,503.00
2. The Director and County Administrator, on behalf of the Board, 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 Ocean County Auditor, County Administrator, Department of Finance, and Department of Human Services.

RESOLUTION

October 21, 2026

WHEREAS, on June 19, 2019, the Ocean County Board of Chosen Freeholders approved a resolution authorizing a complaint be filed in the National Prescription Opiate Litigation multidistrict litigation; and

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Walmart, Inc. ("Walmart"); and

WHEREAS, the State of New Jersey and participating local governments will receive distributions from National Opioid Litigation Resolutions reached pursuant to the State-Subdivision Agreement (the "Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries"); and

WHEREAS, the County of Ocean wishes to accept the grant funding derived from the settlement fund distribution payments provided by Walmart to the State of New Jersey and its Participating Subdivisions allocated by the Settlement Fund Administrators pursuant to the Agreement and the State-Subdivision Agreement; and

WHEREAS, a settlement fund installment totaling $13,715.45 is now available to Ocean County and shall be referred to as "Walmart Payment 4."

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 accept the grant funding derived from the settlement payment provided by Walmart, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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, County Counsel, County Administrator, Department of Finance, and the Department of Human Services.

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean owns Block 1669, Lot 1 Berkeley Township, Ocean County, NJ. which operates as John C. Bartlett Jr. County Park; and

WHEREAS, the eastern revetment is beyond its useful life and requires total replacement with bulkheading; and

WHEREAS, the County of Ocean has obtained all necessary NJDEP WFD IP Commercial/Industrial/Public (Waterward) CZM GP13 Recreation Facility at Public Park 1505-10-0004.1 LUP230001 ("Permits") for the disturbance of jurisdictional waters of the United States from the applicable state agencies; and

WHEREAS, pursuant to the issued Permits, Ocean County is required to purchase 0.041 Wetland Credits to compensate for the disturbance resulting from the installation of the new bulkheading; and

WHEREAS, Evergreen Environmental, LLC , a Delaware Limited Liability Company, having its principal office at 425 Darby Paoli Road, Wayne, County of Delaware and Commonwealth of Pennsylvania is able to sell the necessary 0.041 Wetlands Credits to Ocean County; and

WHEREAS, Ocean County desires to enter into an agreement with Evergreen Environmental LLC to purchase the requisite Wetlands Credits for an amount not to exceed Thirty-Five Thousand Three Hundred Forty-Two Dollars ($35,342.00), which funds are available in Account 301-250-X522.

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 execute an agreement with Evergreen Environmental LLC. 425 Darby Paoli Road, Wayne, PA 19087 for the purchase of 0.041 Wetlands Credits.

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

RESOLUTION

October 21, 2026

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

WHEREAS, the County of Salem "Salem" is a body politic and corporate of the State of New Jersey with main offices located at 110 Fifth Street, Salem, New Jersey 08079; and

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

WHEREAS, Salem closed its Juvenile Detention Center and previously contracted with Atlantic County; and

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

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

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

WHEREAS, Ocean has sufficient capacity to house one (1) Salem adjudicated juvenile on a constant basis and additional Salem pre and/or post adjudicated juveniles on an as-needed basis; and

WHEREAS, providing for the care of Salem pre and/or post adjudicated juveniles in the Ocean County Detention Center will result in more economical operation of the Ocean County Detention Center and will result in significant cost savings to Salem through the sharing of the facility and services; and

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

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

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Salem County for this purpose.

2. The term of this Agreement shall take effect and retroactively commence on August 14, 2026, will be for a period of one (1) year, concluding on August 13, 2027.

Thereafter, the parties agree that this Agreement may be renewed by mutual consent.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, County Juvenile Detention Center, and the County of Salem.

RESOLUTION

October 21, 2026

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 execute a Shared Services Agreement between the County of Ocean and the Borough of Ocean Gate for stormwater facility improvements along Narragansette, Newport and Anglesea Avenues in the Borough of Ocean Gate. The funding source for the cost sharing amount of services in the agreement is Acct No. 9999-301-185-X507-6800 to reflect these services to be performed in an amount not to exceed $490,750.00.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and the Borough of Ocean Gate.

RESOLUTION

October 21, 2026

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 a Cost Reimbursement Agreement between the County of Ocean and the New Jersey Department of Transportation for Garden State Parkway Interchange 83 Improvements – ROW, Toms River Township, Federal Project No. 0444300, Agreement No. 2026-DT-BLA-309.

BE IT FURTHER RESOLVED that certified copies of this Resolution be made available to the Ocean County Engineering Department, the County Comptroller and the New Jersey Department of Transportation.

RESOLUTION

October 21, 2026

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 a Cost Reimbursement Agreement between the County of Ocean and the New Jersey Department of Transportation for Safety Improvements at the Intersection of County Route 549, Hooper Avenue, and County Route 620, Church Road/Kettle Creek Road – ROW, Toms River Township, Federal Project No. 0620306, Agreement No. 2026-DT-BLA-308.

BE IT FURTHER RESOLVED that certified copies of this Resolution be made available to the Ocean County Engineering Department, the County Comptroller and the New Jersey Department of Transportation.

RESOLUTION

October 21, 2026

WHEREAS, on December 4, 2024, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopted a Resolution authorizing an Intergovernmental Agreement between the County of Ocean and the Township of Lacey for a stormwater improvement construction project at the South Dock Bulkhead located in the Township of Lacey; and

WHEREAS, the December 4, 2024 Agreement allocated $1,520,000.00 from American Rescue Plan Act (ARPA) funding as the County total share of the project; and

WHEREAS, it has been determined that additional funds in the amount of $550,724.74 are necessary to complete the South Dock Bulkhead construction project; and

WHEREAS, the necessary increase of ARPA funds is available for the project in Account No. 9999-021-185-AR51-6800 and the Agreement is amended to now reflect the revised County total for this stormwater improvement project in an amount not to exceed $2,070,724.74.

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 enter into and execute an Amendatory Agreement with the Township of Lacey to complete the stormwater improvement construction.
2. A certified copy of this Resolution, together with the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

BE IT FURTHER RESOLOVED that certified copies of this Resolution be sent to Ocean County Engineering Department, Department of Finance and the Township of Lacey

RESOLUTION

October 21, 2026

WHEREAS, on August 7, 2024, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopted a Resolution authorizing an Intergovernmental Agreement between the County of Ocean and the Township of Stafford for a stormwater improvement construction project for a bioswale conversion of existing stormwater basins located along Parker Street, located in the Township of Stafford; and

WHEREAS, the August 7, 2024 Agreement allocated $58,140.00 from American Rescue Plan Act (ARPA) funding as the County total construction share of the project; and

WHEREAS, the actual constructions costs totaled $55,337.26 with the Township incurring additional Engineering costs in the amount of $2,797.50 that were necessary to complete the project; and

WHEREAS, ARPA funds are available for the additional Engineering costs in Account No. 9999-021-185-AR47-6800 and it is now necessary to amend the Agreement to reflect the revised County allocation for both Construction and Engineering costs.

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 and Amendatory Agreement with the Township of Stafford to reflect the revised County allocation for both Construction and Engineering costs to complete the stormwater construction cost, a decrease to the Agreement in the amount of $5.24.
2. A certified copy of this Resolution, together with the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department and the Township of Lacey.

RESOLUTION

October 21, 2026

WHEREAS, on September 3, 2025 a Resolution was adopted authorizing a Shared Services Agreement between the County of Ocean and the Borough of Seaside Park for a stormwater pump station construction project at Bayview Avenue and 14th Avenue in the Borough of Seaside Park, for a sum not to exceed of THREE HUNDRED THIRTY EIGHT THOUSAND AND 00/100 DOLLARS ($338,000.00); and

WHEREAS, it has been determined that additional funds for the project are necessary in the amount of ONE HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED TWELVE AND 50/100 DOLLARS ($188,812.50) and are available in Account Number 9999-301-185-X406-6800 to cover this additional work; and

WHEREAS, the revised total is now increased in an amount not to exceed FIVE HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED TWELVE AND 50/100 DOLLARS ($526,812.50).

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 are hereby authorized and directed to enter into and execute an Amendatory Agreement with the Borough of Seaside Park for additional funds for construction of a stormwater pump station at Bayview Avenue and 14th Avenue in the Borough of Seaside Park, an increase in the amount not to exceed $188,812.50.
2. A certified copy of this Resolution, together with a copy of the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

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

RESOLUTION

October 21, 2026

WHEREAS, on August 2, 2023 on the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** adopted a Resolution authorizing a Shared Services Agreement between the County of Ocean and the Borough of Beach Haven for a stormwater improvement construction project at the locations of 7th Street, 12th Street and Pearl Street, located in the Borough of Beach Haven; and

WHEREAS, the June 5, 2024 the Agreement was amended to allocate an additional $214,000 from the American Rescue Plan Act (ARPA) as the County total construction share of the project; and

WHEREAS, the actual Constructions costs totaled $132,597.51 with the Borough incurring additional Engineering costs in the amount of $81,402.49 that were necessary to complete this Project; and

WHEREAS, the ARPA funds are available for the additional Engineering costs in Account No. 9999-021-185-AR11-6800 and it is now necessary to amend the Agreement to reflect the revised County allocation for both Construction and Engineering costs.

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 enter into and execute an Amendatory Agreement with the Borough of Beach Haven to reflect the revised County allocation for both Construction and Engineering costs to complete the stormwater improvement construction project, a no-cost increase to the Agreement.
2. A certified copy of this Resolution, together with the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to Ocean County Engineering Department, Department of Finance and the Borough of Beach Haven.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-49

RESOLUTION

October 21, 2026

WHEREAS, the Ocean County Board of Commissioners, by Resolution, dated April 17, 2024, authorized the Director and the Clerk of the Board to execute the legal instruments associated with a First Time Homebuyer Program; and

WHEREAS, qualified applicants can use the First Time Homebuyer Program subsidy for down payment and closing cost assistance for a total of $25,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed $25,000.00 each; and

WHEREAS, the following participants have successfully completed all necessary requirements and has been deemed eligible to receive the subsidy:

1. **Scott R. Barber and Maris L. Demott**
2. **Deirdre E. O'Connell**

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 authorizes the award of a grant subsidy in an amount not to exceed $25,000.00 to the qualified program participant(s) listed above.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract, that number being CC2026-49.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. C2026-70

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Kenneth R. Barto & Patricia Tartaro**, whose principal address is **21 Abaco Street, Berkeley Township, NJ 08757,** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously authorized and executed a Deferred Loan Agreement with Kenneth R. Barto & Patricia Tartaro to be secured by a Mortgage and Mortgage Note in the total amount of **$21,600.00** on **July 8, 2026**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by an additional **$7,500.00** providing a total loan amount from $21,600.00 to **$29,100.00**; and

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

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

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

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

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

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

Account/Amount:	**905-155-9214**	**$7,500.00**
Total:		**$7,500.00**

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-70.

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

NO. C2026-72

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Bethzaida Flores**, whose principal address is **413 Lawrence Drive, Lacey Township, NJ 08734,** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously authorized and executed a Deferred Loan Agreement with Bethzaida Flores to be secured by a Mortgage and Mortgage Note in the total amount of **$15,790.00** on **July 8, 2026**; and

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by an additional **$9,915.00** providing a total loan amount from $15,790.00 to **$25,705.00**; and

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

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

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

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

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

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

Account/Amount: 905-155-9214	**$9,915.00**
Total:	**$9,915.00**

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2026-72.

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

NO. C2025-92

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Elizabeth Ann Vargo**, whose principal address is **1539 Northstream Parkway, Point Pleasant Borough, NJ 08742,** and under the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

WHEREAS, the Ocean County Board of Commissioners previously authorized and executed a Deferred Loan Agreement with Elizabeth Ann Vargo to be secured by a Mortgage and Mortgage Note in the total amount of **$22,470.04** on **October 15, 2025**; and

WHEREAS, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated January 21, 2026 to increase the loan by an additional **$3,700.00** providing a total loan amount from $22,470.04 to **$26,170.04**; and;

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by an additional **$8,050.00** providing a total loan amount from $26,170.04 to **$34,220.04**; and

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

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

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

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

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

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

Account/Amount:	**905-155-9214**	**$8,050.00**
Total:		**$8,050.00**

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

3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said agreement, the number being C2025-92.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-49

RESOLUTION

October 21, 2026

WHEREAS, on July 8, 2026, Resolution No. 2026000899 was adopted by the Ocean County Board of Commissioners authorizing an amendment to the Ocean County First Time Homebuyer Program to include new participants, as recommended by the Ocean County Planning Director; and

WHEREAS, on July 29, 2026, Resolution No. 2026001025 was adopted amending Resolution No. 2026000899, to reflect the correct contract number; and

WHEREAS, it is now necessary to amend Resolution Nos. 2026000899 and 2026001025 to reflect the correct spelling of the recipient's names as Amanda F. Melo and Gisela Mercedes Vega.

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

1. Resolution Nos. 2026000899 and 2026001025 are hereby amended to reflect the corrected recipient's names.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract, that number being CC2026-49.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

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

NO. CC 2024-62

RESOLUTION

October 21, 2026

WHEREAS, on June 17, 2026, the Ocean County Board of Commissioners authorized participants to receive a $25,000.00 subsidy under the First Time Homebuyer Program; and

WHEREAS, on June 17, 2026, a grant subsidy was awarded to Maleek D. Dorsey Sr.; and

WHEREAS, due to a typographical error, the recipient's name was incorrect in the resolution; and

WHEREAS, the correct name is Maleek Dennis Dorsey.

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

1. The recipient's name is hereby corrected as stated above.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2024-62.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-49

RESOLUTION

October 21, 2026

WHEREAS, on August 19, 2026, the Ocean County Board of Commissioners authorized participants to receive a $25,000.00 subsidy under the First Time Homebuyer Program; and

WHEREAS, on August 19, 2026, a grant subsidy was awarded to Rosemary Conklin and Amanda Conklin; and

WHEREAS, due to a typographical error, the recipient's name was misspelled in the resolution; and

WHEREAS, the correct spelling is Rosemarie Conklin and Amanda Conklin.

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

1. The recipient's name is hereby corrected as stated above.

2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-49.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean ("County") provides health/prescription coverage to eligible full-time employees and eligible retirees through the New Jersey State Health Benefits Plan ("SHBP"); and

WHEREAS, the SHBP has experienced extraordinary rate increases over the last few years; and

WHEREAS, the State of New Jersey has shown no willingness to assist in controlling the continually increased costs associated with the local section of the SHBP, which has resulted in counties and municipalities throughout the State being left with difficult budgetary choices; and

WHEREAS, continued participation in the SHBP leaves the County subject to externally established health and prescription benefit rates, with little ability to independently control or mitigate these costs on behalf of taxpayers and employees; and

WHEREAS, the Board of Commissioners is of the opinion that terminating its participation in the SHBP (Medical Plan and Prescription Drug Plan) is to the benefit of the County, its residents, its employees, and retirees who obtain health and prescription drug coverage.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS ON THIS 21st DAY OF OCTOBER 2026, AS FOLLOWS:

1. The County of Ocean (*SHBP# 0844-00-01-07*) terminates its participation in the SHBP (Medical Plan and Prescription Drug Plan) thereby cancelling coverage provided by the SHBP for all its eligible active and retired employees effective January 1, 2027.

2. The County shall notify all active and retired employees of the date of their termination of coverage under the SHBP.

3. The County understands the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.

4. The County understands that all COBRA participants will be notified by the NJDPB and advised to contact our office concerning a possible alternative health and prescription plan.

5. The County understands that this Resolution shall take effective the first of the month following a sixty (60) day period beginning with the receipt of the Resolution by the State Health Benefits Commission.

BE IT FURTHER RESOLVED that the Director of Employee Relations is authorized and instructed to execute any and all necessary documents required by the State of New Jersey, Division of Pensions and Benefits, State Health Benefits Program (SHBP) to terminate coverage, including form *HB-0169-0525* ("*Resolution: Terminate Participation in SHBP/SEHBP*").

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the New Jersey Division of Pension and Benefits, State Health Benefits Commission, County Administrator, County Auditor, Chief Financial Officer, County Counsel, Employee Relations, any applicable majority representative, and any other person requesting it.

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean ("County") strives to ensure the smooth and efficient delivery of government services to its more than 600,000 residents; and

WHEREAS the Office of Senior Services, Department of Human Services, and Veterans Services Bureau currently operate as separate Departments within the County of Ocean; and

WHEREAS it has been determined that in order to meet and properly address the growing demands of County residents, ensure the County's workforce is utilized in the most efficient manner, while also ensuring the County is able to continue to carry out its statutory obligations, a realignment of the County workforce is required; and

WHEREAS it is the desire of the Ocean County Board of Commissioners to provide the residents and taxpayers of Ocean County with the highest quality services in a cost efficient, proficient, and judicious manner; and

WHEREAS, after thorough review it has been determined that it is in the best interest of the County to move/transfer the operations of the Office of Senior Services, Department of Human Services, and Veterans Services Bureau to one department, the Department of Constituent Services, including all programs, personnel, operations, budgets, accounts, and all Civil Service issues.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, ON THIS 21ST DAY OF OCTOBER, 2026, AS FOLLOWS:

1. Effective January 1, 2027, the Department of Constituent Services is hereby established. The Department of Constituent Services shall be responsible for programs and issues that were within the responsibility of the Office of Senior Services, Department of Human Services, and Veterans Services Bureau, as well as the building operations of 1005 Hooper Avenue, and other responsibilities assigned by the Board of Commissioners and/or County Administrator.

2. The Director of Constituent Services shall be responsible for the supervision of all programs, grants, personnel, budget appropriations, facilities, equipment, materials, and supplies utilized in the delivery of services, in a manner prescribed by law and the Board in the execution of duties.

3. Effective January 1, 2027, the Office of Senior Services, Department of Human Services, and Veterans Services Bureau are hereby eliminated, and

the operations of Office of Senior Services, Department of Human Services, and Veterans Services Bureau are hereby moved/transferred to the Department of Constituent Services.

4. The Departments of Finance and Employee Relations are hereby directed and authorized to make all necessary document changes associated with this Resolution, including any required budgetary changes and addendums or sidebars to any applicable collective negotiations agreements.

5. A certified copy of this Resolution shall be forwarded to the New Jersey Civil Service Commission.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Administrator, Finance Department, Department of Employee Relations, Director of Constituent Services, Mental Health Administrator, Veterans Service Officer, and the appropriate union officials.

RESOLUTION

October 21, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the **ORGANIZATION MEETING** of the Ocean County Board of Commissioners will be held on Wednesday, January 6, 2027, in Room 119, at 3:30 P.M. at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey and that formal action may be taken on regular business matters.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator and County Counsel.

RESOLUTION

October 21, 2026

WHEREAS, N.J.S.A. 10:4-6 et seq. requires public bodies to provide notice of all meetings in an effort to enhance the proper functioning of the democratic process; and

WHEREAS, it is the desire of this Board to implement and adhere to the provisions of this Act.

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

1. Pursuant to the provisions of N.J.S.A. 10:4-18 of the aforesaid statute, the Board of Commissioners of the County of Ocean hereby designates the following dates for its Regular Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M. and shall be held in Room 119, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

   A. January 6, 2027 Organization – 3:30 P.M.
   B. January 20, 2027
   C. February 10, 2027
   D. March 3, 2027
   E. March 24, 2027
   F. April 14, 2027
   G. May 4, 2027 (Tuesday)
   H. May 26, 2027
   I. June 16, 2027
   J. July 7, 2027
   K. July 28, 2027
   L. August 18, 2027
   M. September 8, 2027
   N. September 29, 2027
   O. October 20, 2027
   P. November 10, 2027
   Q. December 1, 2027
   R. December 15, 2027

2. Pursuant to the provisions of N.J.S.A. 10:4-18 of the aforesaid statute, the Board of Commissioners of the County of Ocean hereby designates the following dates for its Pre-Board Meetings, unless otherwise modified by Resolution of this Board. Such meetings shall commence at 4:00 P.M., in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, on the following dates:

A. January 13, 2027
B. February 3, 2027
C. February 24, 2027
D. March 17, 2027
E. April 7, 2027
F. April 27, 2027 (Tuesday)
G. May 19, 2027
H. June 9, 2027
I. June 30, 2027
J. July 21, 2027
K. August 11, 2027
L. September 1, 2027
M. September 22, 2027
N. October 13, 2027
O. November 3, 2027
P. November 23, 2027 (Tuesday)
Q. December 8, 2027

3. The Board of Commissioners of the County of Ocean hereby designates that Policy Meetings shall be held immediately following the Regular Meetings provided for in Paragraph 1 hereof, in Room 304, County Administration Building, located at Hooper Avenue and Washington Street, Toms River, New Jersey, if circumstances warrant such meetings and time permits.

4. A copy of this Resolution containing the notice of regularly scheduled Board Meetings and Pre-Board Meetings shall be posted and maintained throughout the year in the public place reserved for such or similar announcements.

5. A copy of this Resolution containing said notice of the regularly scheduled Board Meetings and Pre-Board Meetings shall be mailed to the following Ocean County News Media:

A. Asbury Park Press
B. Atlantic City Press
C. Micromedia Publications, Inc.
D. WJRZ
E. WOBM

6. A copy of this Resolution containing said notices of the regularly scheduled Board Meetings and Pre-Board Meetings, shall be filed with the Clerk of the County of Ocean.

7. Any person may request in writing that the Board of Commissioners of the County of Ocean mail a copy of the schedule of regular Board Meetings and Pre-Board Meetings of the Board of Commissioners and/or advance written notice of special or rescheduled meetings of the Board of Commissioners. Upon prepayment of the applicable fee hereinafter set forth, such schedule and/or advanced written notices shall be mailed to such person. All requests made pursuant hereto shall terminate at midnight December 31, of the current year, subject to renewal thereafter upon the filing of a new written request to the Board of Commissioners together with prepayment of the applicable fee. Notices requested by the news media shall be mailed free of charge.

SCHEDULE OF MAILING FEES

For copy of schedule of regular meetings and revisions thereto:	$5.00
For advanced written notice of all special or emergency meetings during the calendar year:	$10.00

No Associated Documents

No Associated Documents

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

October 2, 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 October 7, 2026, for the payroll period of September 10, 2026, through September 23, 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/dmd
Pay 26-20
Pd. 10/07/26

RECEIVED
2026 OCT -5 P 4:25
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

10/02/26

AMOUNT $ 7,196,823.09

PERIOD FROM: September 10, 2026 TO: September 23, 2026 Paid: October 7, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,226,823.05
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	919,521.49
210	68	wire	17,019.59
211	62	wire	16,434.29
225	97	transfer	13,507.67

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

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator

Date: September 23, 2026

Subject: **Summary of Pre-Board Meeting of August 12, 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. Agliata reported on the acquisition of a 0.21-acre open-space parcel on Mallard Road in Stafford Township, recommended by the Natural Lands Trust Fund Advisory Committee. The property was purchased for the negotiated price of $25,000.

Director Sadeghi, Commissioner Gormley, and Mr. Jehnke reviewed the Engineering items listed on the agenda. Mr. Jehnke also provided an update on the Hooper Avenue road construction adjacent to the Administration Building, noting that the crossing signal will be relocated and the roadway expanded to two lanes in each direction with three designated crossing points. There were no questions or comments. All items will be placed on the Board Agenda for the August 19, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of August 19, 2026. There were no questions or comments.

IT employees are traveling to the ESRI convention where they will receive a National Award for their achievements in GIS informational tracking.

Ocean County will observe "Ocean Goes Purple", which is a countywide awareness campaign, aimed at raising awareness about substance use disorder, reducing stigma around addiction, and connecting residents with treatment and recovery resources.

The recently appointed Deputy Clerk of the Board, Colleen Griffin was introduced.

Director Sadeghi asked the Board members for comments.

Director Sadeghi expressed his disappointment with JCP&L who have imposed rate increases on customers to upgrade the grid and their facilities, instead of utilizing their profits.

There were no additional comments.

Mr. Fiure will be implementing an administrative review of certain Boards and Commissions to avoid conflicts and ensure efficiency.

Mr. Fiure will be adding a resolution denouncing hate in Ocean County.

Commissioner Arace requested that a resolution be added urging towns to conduct due diligence and research the effects of allowing data centers to enter their communities before approving them.

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

On a motion by Commissioner Ellenbogen, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:46pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 6:52pm. There being no further business, on a motion by Commissioner Ellenbogen, seconded by Commissioner Bacchione, the meeting adjourned at 6:52pm.

MJF/ca

MOTION

August 12, 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 Advisory Commission on the Status of Women OC Board of Social Services OC Workforce Development Board Assistant Part Time Fire Marshals
Reappointments	None at this time
Discussion	Potential Property Acquisition Litigation

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.

No Associated Documents

MOTION

October 21, 2026

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

Requests for Proposals/Qualifications:

Auditing Services

Bridge Design Services, Various Locations Throughout Ocean County

Road Design Services, Various Locations Throughout Ocean County

County Architect

Voting Machine Equipment, Software Licensing, Consumables and Related Services

Public Administration Policy Consulting Services

MOTION

October 21, 2026

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction of Cross Street, County Route 626, from Prospect Street to James Street – Phase 3, Township of Lakewood** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

October 21, 2026

On Motion duly made, seconded and carried, the Ocean County Board of Commissioners adopted the 2027 Holiday Schedule. This Schedule, which is attached hereto and made a part thereof, shall apply to all County employees eligible for holiday benefits, with the exception of those covered by collective bargaining agreements containing conflicting holiday provisions.

2027 HOLIDAY SCHEDULE

Friday, January 1	New Year's Day
Monday, January 18	Martin Luther King, Jr. Day
Monday, February 15	Presidents Day
Friday, March 26	Good Friday
Monday, May 31	Memorial Day
Friday, June 18	Juneteenth Day (Observed)
Monday, July 5	Independence Day (Observed)
Monday, September 6	Labor Day
Monday, October 11	Columbus Day
Tuesday, November 2	Election Day
Thursday, November 11	Veterans Day
Thursday, November 25	Thanksgiving Day
Friday, December 24	Christmas Day (Observed)
Friday, December 31	New Year's Day (Observed)

COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

October 19, 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 October 21, 2026, for the payroll period of September 24, 2026, through October 7, 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 26-21
Pd. 10/21/26

RECEIVED
2026 OCT 19 P 2:21
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

10/16/26

AMOUNT $ 7,154,595.53

PERIOD FROM: September 24, 2026 TO: October 7, 2026 Paid: October 21, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,183,202.25
203	61	wire	1,673.10
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	922,215.54
210	68	wire	15,024.75
211	62	wire	17,119.30
225	97	transfer	13,516.69

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

RESOLUTION

October 21, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #2 (Route 624 – Drum Point Road) and County Road #6 (Cherry Quay Road – Laurel Avenue) (BRK-2) in the Township of Brick.

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

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

LOCATION	**DESIGNATED PLAN**
BRK-2 CR #2 (Route 624 – Drum Point Road) and CR #6 (Cherry Quay Road – Laurel Avenue)	Plan # 06 002 104 Plan Sheet # 1 of 2 Date September, 2026 Revised September 2026

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

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

RESOLUTION

October 21, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #5 (Route 527 – Route 528 – East Veterans Highway) and County Road #17 (Route 527 – Whitesville Road) (JK-25) in the Township of Jackson.

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

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

LOCATION	**DESIGNATED PLAN**
JK-25 CR #5 (Route 527 – Route 528 – East Veterans Highway) and CR #17 (Route 527 – Whitesville Road)	Plan # 12 005 110 Plan Sheet # 1 and 2 of 3 Date September, 2026 Revised September, 2026

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

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

RESOLUTION

October 21, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal at the intersection of County Road #9 (Route 526 – West County Line Road) and County Road #10 (Route 636 – Bennetts Mills Road) and Bennetts Mills Plaza (JK-6) in the Township of Jackson.

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

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

LOCATION	**DESIGNATED PLAN**
JK-6 CR #9 (Route 526 – West County Line Road) and CR #10 (Route 636 – Bennetts Mills Road) and Bennetts Mills Plaza	Plan # 12 009 102 Plan Sheet # 1 and 2 of 4 Date September, 2026 Revised September, 2026

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

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

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-116

RESOLUTION

October 21, 2026

WHEREAS, on August 25, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IGLOO RECYCLING CONTAINERS 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
The Fibrex Group, Inc. 738 Burrow Avenue Chesapeake, VA 23324 (757) 960-4014	Besadar Builders LLC 102 Linden Avenue Lakewood, NJ 08701 (917) 974-9466

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of Igloo Recycling Containers for the County of Ocean, for the contract period of one (1) year from date of award through October 20, 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. THE FIBREX GROUP, INC. for one (1) item, to wit:

ITEM NO. 1.

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 $59,860.00 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: Solid Waste Management.

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 B2026-116.

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 and The Fibrex Group, Inc., the successful bidder.

ITEM #1 –IGLOO 4.0 CU.YD RECYCLING CONTAINER, OR EQUAL

	COMPLIANCE YES	NO
Igloo 4.0 Cu. Yd Recycling Container, Part #3591, or Equal	☒	☐
Weight: 320 lbs.	☒	☐
Dimensions:		
Height: 78"	☒	☐
Diameter: 67"	☒	☐
Standard Set Up: The container will be equipped with two (2) 8 ½" X 17 ½" drop-in openings fitted with self-closing PVC flaps.	☒	☐
Construction Material: The container shall be made of heavy-duty glass-reinforced polyester (fiberglass) with a high gloss UV and graffiti resistant gelcoat finish. The fiberglass shall be made with an environmentally safe resin that is thoroughly impregnated with glass-roving strands. The fiberglass wall thickness shall be a minimum of 5mm overall and up to 8mm in the lifting area of the unit.	☒	☐
Color: Green or White	☒	☐
Shape: The container shall have an "Igloo" shape consisting of a round dome with two (2) half-moon doors on bottom, and two (2) rings on top to allow for lifting/emptying	☒	☐
Construction: The container will be designed to allow lifting of the Igloo from the top with a truck mounted hook and crane. Emptying of the container shall be by releasing bottom-hinged doors by means of a crane activated release mechanism. The emptying mechanism shall be designed so that a single operator can pick up and dump the Igloo.	☒	☐
Emptying Mechanism: The container shall be fitted with two (2) rings of a 5" diameter for hooking on top of the Igloo – one (1) ring to be fixed, second ring to be equipped with square tube guided through the top of the dome to operate steel cable for opening doors. The bottom doors must be hinged in the centerline of the base.	☒	☐
Warranty: The Igloo recycling container shall be covered by a standard manufacturing warranty for a minimum period of one (1) year.	☒	☐

Please entire the below requested information about the product you are offering:

Mfr./Model: Fibrex Igloo 4.0 Cubic Yard Recycling Container

Delivery, A.R.O.: 6-8 Weeks

Warranty: One Year Standard Manufacturers Warranty

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

IGLOO RECYCLING CONTAINERS

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	Furnish and Deliver New 4.0 Cu.Yd. Igloo Recycling Containers, As Specified, or Equal	10	EA	$5,986.00	$59,860.00		
TOTAL					$59,860.00		

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

NO. B2026-137A

RESOLUTION

October 21, 2026

WHEREAS, on September 15, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JAIL 4TH FLOOR RECREATION AREA RENOVATIONS FOR OCEAN COUNTY; and

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

Name and Address of Bidder

J&M Quality Contracting LLC
708 NJ-35, 2nd Floor
Neptune, NJ 07753
(732) 210-6363

Gavan General Contracting, Inc.
1015 Atlantic City Blvd
Bayville, NJ 08721
(732) 367-3900

West End KB LLC
14 Bridgewaters Drive
Oceanport, NJ 07757
(732) 389-3355

Name and Address of Bidder

Apex Enterprises of Union, Inc.
2254 Corlies Avenue/Route 33
Neptune City, NJ 07753
(732) 774-7774

MFS Construction LLC
2780 Hamilton Blvd South
South Plainfield, NJ 07080
(908) 315-5932

; and

WHEREAS, after the receipt and examination of same, Yezzi Associates LLC, the County Architect, has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, J & M QUALITY CONTRACTING LLC, be accepted, for a Total Bid Base Award in the amount of $340,347.00 (which includes an allowance in the amount of $5,000.00).

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 this Board are hereby authorized and directed to enter into a contract for the JAIL 4TH FLOOR RECREATION AREA RENOVATIONS FOR OCEAN COUNTY, in accordance with plans and specifications prepared by Yezzi Associates LLC. Project shall be completed within 200 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of $500.00 per day after date of contract completion. Project to start on or about October 2026.

2. The Department of Finance has certified that funds are available in Account No. 417-010-C911 in the amount of $340,347.00, to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-137A.

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

d. Buildings & Grounds Department

e. Corrections; and

f. Yezzi Associates LLC who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-117

RESOLUTION

October 21, 2026

WHEREAS, on August 25, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRES for the County of Ocean; and

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

Name and Address of Bidder

Custom Bandag, Inc.
401 East Linden Avenue
Linden, NJ 07036
(908) 862-2400

Name and Address of Bidder

Service Tire Truck Centers
2255 Avenue A
Bethlehem, PA 18017
(908) 561-8473

The Goodyear Tire
and Rubber Company
200 Innovation Way
Akron, OH 44316
(330) 796-3990

; 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, CUSTOM BANDAG, INC; and SERVICE TIRE TRUCK CENTERS 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 Tires for the County of Ocean, for the contract period of one (1) year from date of award through October 20, 2027, or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CUSTOM BANDAG, INC. for forty-two (42) items, 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, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41 and 42. 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. SERVICE TIRE TRUCK CENTERS for forty-two (42) items, 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, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41 and 42. 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 $300,000.00 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: Road Department, Solid Waste Management, Transportation Department and Vehicle Services.

4. 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.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-117.

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

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. Level					
1	Bridgestone	%	45%		
2	Firestone	%	45%		
3	Goodyear	%	48%		
4	Michelin	%	50%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Light Truck Tires, Radial, O.E. Level					
5	Bridgestone	%	45%		
6	Firestone	%	45%		
7	Goodyear	%	48%		
8	Michelin	%	50%		
Truck Tires, Radial, O.E. Level					
9	Bridgestone	%	50%		
10	Cooper	%	60%		
11	Firestone	%	50%		
12	Goodyear	%	60%		
13	Michelin	%	40%		
14	Sumitomo	%	60%		
Industrial Tires, O.E. Level					
15	Bridgestone	%	40%		
16	Camso	%	60%		
17	Carlisle	%	60%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
18	Firestone	%	40%		
19	Solid Boss	%	60%		
20	Solid Max	%	60%		
21	Trelleborg	%	60%		
Farm Tires, O.E. Level					
22	Alliance	%	60%		
23	Bridgestone	%	30%		
24	Carlisle	%	60%		
25	Firestone	%	30%		
26	Goodyear	%	35%		
27	Michelin	%	50%		
28	Samson	%	60%		
Trailer Tires, O.E. Level					
29	Carlisle	%	60%		
30	Farmax	%	60%		
31	Firestone	%	30%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
32	Galaxy	%	60%		
33	Goodyear	%	48%		
34	Interco	%	60%		
35	Kenda	%	60%		
36	Michelin	%	50%		
37	Titan	%	60%		
38	Transforce	%	60%		
Military Tires, O.E. Level (with Auto Inflate System)					
39	Goodyear	%	30%		
40	Michelin	%	50%		
Military Tires, O.E. Level (without Auto Inflate System)					
41	Goodyear	%	30%		
42	Michelin	%	50%		

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

TIRES

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
Automotive Tires, Radial, All Season Tread, O.E. Level					
1	Bridgestone	%	50%		
2	Firestone	%	50%		
3	Goodyear	%	48%		
4	Michelin	%	50%		
Light Truck Tires, Radial, O.E. Level					
5	Bridgestone	%	50%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
6	Firestone	%	50%		
7	Goodyear	%	48%		
8	Michelin	%	50%		
Truck Tires, Radial, O.E. Level					
9	Bridgestone	%	52%		
10	Cooper	%	60%		
11	Firestone	%	52%		
12	Goodyear	%	60%		
13	Michelin	%	50%		
14	Sumitomo	%	60%		
Industrial Tires, O.E. Level					
15	Bridgestone	%	50%		
16	Camso	%	50%		
17	Carlisle	%	60%		
18	Firestone	%	50%		
19	Solid Boss	%	60%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
20	Solid Max	%	60%		
21	Trelleborg	%	60%		
Farm Tires, O.E. Level					
22	Alliance	%	60%		
23	Bridgestone	%	50%		
24	Carlisle	%	60%		
25	Firestone	%	50%		
26	Goodyear	%	60%		
27	Michelin	%	50%		
28	Samson	%	50%		
Trailer Tires, O.E. Level					
29	Carlisle	%	60%		
30	Farmax	%	60%		
31	Firestone	%	50%		
32	Galaxy	%	60%		
33	Goodyear	%	48%		

Line Item	Description	Unit of Measure	% of Discount	No Bid	Comments
34	Interco	%	60%		
35	Kenda	%	60%		
36	Michelin	%	50%		
37	Titan	%	60%		
38	Transforce	%	60%		
Military Tires, O.E. Level (with Auto Inflate System)					
39	Goodyear	%	50%		
40	Michelin	%	50%		
Military Tires, O.E. Level (without Auto Inflate System)					
41	Goodyear	%	50%		
42	Michelin	%	50%		

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-181

RESOLUTION

October 21, 2026

WHEREAS, a current contract exists for the bid titled CLEANING SERVICES FOR THE NORTHERN RESOURCE CENTER which was awarded on December 3, 2025 and assigned contract number B2025-181; and

WHEREAS, the contract terms included an award period of one (1) year 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 Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Hudson Community Enterprises 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 Hudson Community Enterprises accepting their request for the continued furnishing and delivery of CLEANING SERVICES FOR THE NORTHERN RESOURCE CENTER for the extended contract period of December 18, 2026 through December 17, 2027 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, Buildings and Grounds Department, and Hudson Community Enterprises.

HUDSON COMMUNITY ENTERPRISES

August 19,2026

Ocean County Buildings & Grounds Department
239 Washington Street, 5 Mott Place
Toms River, NJ 08754-2191
Attn: Holland Shea, Senior program Analyst

Re: Bid Title: CLEANING SERVICES FOR THE NORTHERN RESOURCE CENTER
Contract #: B2025-181
Term: 12/18/2026 – 12/17/2027

Dear Ms. Shea,

On behalf of Hudson Community Enterprises, Hudson Community Enterprises 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.

If I can be of any further assistance, please feel free to contact me.

Thanks

VICE PRESIDENT
John Cox, CPWM
Senior Vice President, BMS
Hudson Community Enterprises

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-182

RESOLUTION

October 21, 2026

WHEREAS, a current contract exists for the bid titled INTEGRATED PEST MANAGEMENT which was awarded on December 17, 2025 and assigned contract number B2025-182; and

WHEREAS, the contract terms included an award period of one (1) year 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 Buildings and Grounds Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Riverview Companies Northeast LLC d/b/a Riverview Landscapes 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 Riverview Companies Northeast LLC d/b/a Riverview Landscapes accepting their request for the continued furnishing and delivery of INTEGRATED PEST MANAGEMENT for the extended contract period of January 01, 2027 through December 31, 2027 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, Buildings and Grounds Department, and Riverview Companies Northeast LLC d/b/a Riverview Landscapes.

RIVERVIEW LANDSCAPES

609-971-8551
360 Route 9, Unit 1
Waretown, NJ 08758

August 24, 2026

Ocean County Buildings & Grounds Department
239 Washington Street, 5 Mott Place
Toms River, NJ 08754

RE: Bid Title INTEGRATED PEST MANGEMENT CONTRACT
Contract # B2025-182
Term: 1/1/2027- 12/31/2027

Dear Holland Shea

Riverview Companies Northeast LLC d/b/a Riverview Landscapes agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions apply.

Please contact our office at 609-971-8551 with any questions or concerns.

Respectfully,

Steven Miller
Branch Manager
Riverview Landscapes

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-72

RESOLUTION

October 21, 2026

WHEREAS, a current contract exists for the bid titled OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION which was awarded on July 8, 2026 and assigned contract number B2026-72; and

WHEREAS, the contract terms included an award period of one (1) year 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 Buildings and Grounds Department and Solid Waste Management Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and New Jersey Overhead Door 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 New Jersey Overhead Door accepting their request for the continued furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION for the extended contract period of July 08, 2027 through July 07, 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, Buildings and Grounds Department, Solid Waste Department and New Jersey Overhead Door.

NJOD
NEW JERSEY OVERHEAD DOOR

Michael V. Hickey
377 Van Dyke Place
Bayville, NJ 08721
1-732-691-1503
mike@njod.com

Ocean County Buildings & Grounds Department
239 Washington Street, 5 Mott Place
Toms River, NJ 08754-2191
732-929-2039

Bid Title: OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION
Contract #: B2026-72
Term: 07/08/2027 – 07/07/2028

September 15, 2026

New Jersey Overhead Door 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.

NJOD
NEW JERSEY OVERHEAD DOOR

Thank You,

Michael V. Hickey

Michael V. Hickey - Owner
New Jersey Overhead Door
609-548-2651
mike@njod.com

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2025-168

RESOLUTION

October 21, 2026

WHEREAS, on December 4, 2025, the County of Ocean awarded GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT, Contract B2025-168, to Groff Tractor Mid Atlantic, LLC; and;

WHEREAS, the Purchasing Department has received notification that Groff Tractor Mid Atlantic, LLC was acquired by LB GTMA OPCO LLC DBA Core Equipment Group.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the above contract with Groff Tractor Mid Atlantic, LLC be transferred to:

LB GTMA OPCO LLC DBA Core Equipment Group
8404 Kelso Drive
Essex, Maryland 21221
(410) 247-7454

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, Buildings and Grounds, Parks Department, Roads, Security, Solid Waste Management, Vehicle Services and LB GTMA OPCO LLC DBA Core Equipment Group.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2026-111

RESOLUTION

October 21, 2026

WHEREAS, on September 30, 2026, a Resolution was adopted which awarded contract, B2026-111 for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS for the County of Ocean; and

WHEREAS, upon further review of the contract documents, an Amendment to the Resolution is necessary as PENN POWER GROUP LLC DBA PENN POWER SYSTEMS has not extended contract prices to the County Cooperative Contract Purchasing System Participants.

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

1. Resolution No. 2026001271 is hereby amended for the furnishing and delivery of EMERGENCY GENERATOR REMOTE MONITORING SYSTEMS for the County of Ocean, as Penn Power Group LLC dba Penn Power Systems has not extended this contract to the County Cooperative Contract Purchasing System Participants.

2. All other provisions of the Resolution shall remain in full force and effect.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department and Penn Power Group LLC dba Penn Power Systems, the successful bidder.

No Associated Documents

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS NO. B2024-145E

RESOLUTION

October 21, 2026

WHEREAS, Contract No. B2024-145E was entered into on September 4, 2024 with Midlantic Construction, LLC for the Replacement of Lake Shenandoah Bridge (Structure No. 1514-012), Park Road Over the Shenandoah Spillway, Lakewood Township, County of Ocean, State of New Jersey; and

WHEREAS, the circumstances, which necessitate the issuance of the change order were the result of various reasons included below:

WHERAS, the quantities in the current contract plans did not reflect the quantities indicated in approved shop drawings or accurately represent field measured as-built quantities taken in the field; and

WHEREAS, these costs result in a net increase to the contract in the amount of $75,103.73; and

WHEREAS, the net increase to the contract exceeds the originally awarded contract price by more than 20%; and

WHEREAS, the County Engineer 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 Contractor amount shall be increased by $75,103.73 with funding available in Account No. 420-185-X108-6800 in the amount of $75,103.73.
2. The County Engineer is hereby authorized to issue Change Order No. 4 at an increase to the contract amount of $75,103.73 to Midlantic Construction, LLC in connection with the Replacement of Lake Shenandoah Bridge (Structure No. 1514-

012), Park Road Over the Shenandoah Spillway, Lakewood Township, County of Ocean, for a total contract amount of $6,401,407.78.

3. That the Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Midlantic Construction, LLC to cover Change Order No. 4 and to provide additional information and furnish such documents as may be required.

4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-145E.

5. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, County Counsel and Midlantic Construction, LLC.

No Associated Documents

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

NO. QP2026-93

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean has submitted a Request for Qualifications for Engineering Design Services, and

WHEREAS, there exists a need for Consultant Engineering Design Services; and

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

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

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the following twenty four (24) firms listed are qualified and eligible to provide Engineering Design Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

French & Parrello Associates Incorporated
1800 Route 34, Suite 101
Wall, New Jersey 07719

Artheon, Inc.
3600 Route 66, 3rd Floor
Neptune, New Jersey 07753

Colliers Engineering & Design, Inc.
101 Crawfords Corner Road, Suite 3400
Holmdel, New Jersey 07733

Concord Engineering Group, Inc.
520 South Burnt Mill Road
Voorhees, New Jersey 08043

Mott MacDonald, LLC
412 Mt. Kemble Avenue, Suite G22
Morristown, New Jersey 07960

Paulus, Sokolowski & Sartor Engineering, PC
3 Mountainview Road
Warren, New Jersey 07059

Van Cleef Engineering Associates, LLC
3 Paragon Way, Suite 600
Freehold, New Jersey 07728

Adams, Rehmann & Heggan Associates, Inc.
215 Bellevue Avenue
Hammonton, New Jersey 08037

Urban Engineers, Inc.
530 Walnut Street
Philadelphia, Pennsylvania 19106

Consulting Engineers Services
645 Berlin-Cross Keys Road, Suite 1
Sicklerville, New Jersey 08081

Environmental Resolutions, Inc.
815 East Gate Drive, Suite 103
Mount Laurel, New Jersey 08054

Taylor Wiseman & Taylor
804 East Gate Drive, Suite 100
Mount Laurel, New Jersey 08054

ACT Engineers, Inc.
1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691

T&M Associates
11 Tindall Road
Middletown, New Jersey 07748

IH Engineers, P.C.
103 College Road East, First Floor
Princeton, New Jersey 08540

Remington & Vernick Engineers II, LLC d/b/a Remington & Vernick
9 Allen Street
Toms River, New Jersey 08753

LiRo Engineers, Inc.
333 Thornall Street, Suite 100
Edison, New Jersey 0883

HDR Architects and Engineers, P.C.
1800 American Boulevard, Suite 100
Pennington, New Jersey 08534

Michael Baker International, Inc.
300 American Metro Boulevard, Suite 154
Hamilton, New Jersey 08618

AKRF, Inc.
603 Mattison Avenue, Suite 4300
Asbury Park, New Jersey 07712

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

WJH Engineering
257 Monmouth Road, Building A, Suite 7
Oakhurst, New Jersey 07755

Vanasse Hangen Brustlin, Inc.
1805 Atlantic Avenue
Manasquan, New Jersey 08736

Newlines Land Consultants
500 Boulevard of the Americas, Suite 201
Lakewood, New Jersey 08701

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Engineering Design Services and be awarded contracts for necessary services for October 21, 2026 through October 20, 2027.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:

    1. French & Parrello Associates Incorporated
    2. Artheon, Inc.
    3. Colliers Engineering & Design, Inc.
    4. Concord Engineering Group, Inc.
    5. Mott MacDonald, LLC
    6. Paulus, Sokolowski and Sartor Engineering, PC
    7. Van Cleef Engineering Associates, LLC
    8. Adams, Rehmann and Heggan Associates, Inc.
    9. Urban Engineers, Inc.
    10. Consulting Engineer Services
    11. Environmental Resolutions, Inc.
    12. Taylor Wiseman & Taylor
    13. ACT Engineers, Inc.
    14. T&M Associates
    15. IH Engineers P.C.
    16. Remington & Vernick Engineers II, LLC d/b/a Remington & Vernick
    17. LiRo Engineers, Inc.
    18. HDR Architects and Engineers, P.C.
    19. Michael Baker International, Inc.
    20. AKRF, Inc.
    21. Richard A. Alaimo Associates
    22. WJH Engineering
    23. Vanasse Hangen Brustlin, Inc.
    24. Newlines Land Consultants

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

NO. QP2026-94

RESOLUTION

October 21, 2026

WHEREAS, there exists a need for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer; and

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

WHEREAS, eighteen (18) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended that eighteen (18) firms are qualified to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer; and

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

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the eighteen (18) firms listed are qualified and eligible to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer and be awarded contracts on a project specific basis for necessary services for the upcoming year:

T & M Associates
144 Hooper Avenue, Suite 202
Toms River, New Jersey 08753

Van Cleef Engineering Associates, LLC
3 Paragon Way, Suite 600
Freehold, New Jersey 07728

Mott MacDonald, LLC
412 Mt. Kemble Avenue, Suite G22
Morristown, New Jersey 07960

Urban Engineers, Inc.
2000 Midlantic Drive, Suite 202
Mount Laurel, New Jersey 08054

Dewberry Engineers Inc.
200 Broadacres Drive, Suite 410
Bloomfield, New Jersey 07003

French & Parrello Associates Incorporated
1800 Route 34, Suite 101
Wall Township, New Jersey 07719

Colliers Engineering & Design, Inc.
101 Crawford's Corner Road, Suite 3400
Holmdel, New Jersey 07733

Jacobs Engineering Group Inc.
412 Mt. Kemble Avenue, Suite 100S
Morristown, New Jersey 07960

Greenman-Pedersen, Inc.
520 US Highway 22, Suite 200
Bridgewater, New Jersey 08807

Remington & Vernick Engineers II, LLC
9 Allen Street
Toms River, New Jersey 08753

Environmental Resolutions, Inc.
815 East Gate Drive, Suite 103
Mount Laurel, New Jersey 08054

IH Engineers, P.C.
103 College Road East, First Floor
Princeton, New Jersey 08540

Traffic Planning and Design, Inc.
1600 Avenue of the States, Suite 105
Lakewood, New Jersey 08701

Richard A. Alaimo Associates
200 High Street
Mt. Holly, New Jersey 08060

Artheon, Inc.
1 Tower Center Boulevard, 20th Floor
East Brunswick, New Jersey 08816

KS Engineers, P.C.
2 Riverfront Plaza, 3rd Floor
Newark, New Jersey 07102

Adams, Rehmann and Heggan Associates, Inc.
215 Bellevue Avenue, PO Box 579
Hammonton, New Jersey 08037

ALRA Engineers, P.C.
1000 Crawford Place, Suite 360
Mount Laurel, New Jersey 08054

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for October 21, 2026 through October 20, 2027

2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:

    1. T&M Associates
    2. Van Cleef Engineering Associates, LLC
    3. Mott MacDonald, LLC
    4. Urban Engineers, Inc.
    5. Dewberry Engineers Inc.
    6. French & Parrello Associates Incorporated
    7. Colliers Engineering & Design, Inc.
    8. Jacobs Engineering Group Inc.
    9. Greenman-Pedersen, Inc.
    10. Remington & Vernick Engineers II, LLC
    11. Environmental Resolutions, Inc.
    12. IH Engineers, P.C.
    13. Traffic Planning and Design, Inc.
    14. Richard A. Alaimo Associates
    15. Artheon, Inc.
    16. KS Engineers, P.C.
    17. Adams, Rehmann and Heggan Associates, Inc.
    18. ALRA Engineers, P.C.

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

NO. PP2026-96

RESOLUTION

October 21, 2026

WHEREAS, there exists a need for County Option Medicaid Hospital Program Consulting; and

WHEREAS, the County of Ocean publicly solicited a Request for Proposals for such work on August 20, 2026, with proposals due on September 10, 2026, at 4:00 p.m., in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the proposal submitted by Myers and Stauffer LC, was reviewed by an Evaluation Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the County Administrator and the Ocean County Consultant Selection Review Committee have recommended that an Agreement be awarded to Myers and Stauffer LC to provide such services, as more specifically set forth in its proposal, for the term of November 5, 2026 through November 4, 2027; and

WHEREAS, funding for this Agreement, in an amount not to exceed $119,000.00, shall be available in Account No. 016-005-4004, subject to the availability and appropriation of sufficient funds and certification of the availability of funds by the County Comptroller/CFO; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE 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 an Agreement with Myers and Stauffer LC, 11 Commerce Drive, 2nd Floor, Cranford, NJ 07016, for the provision of County Option Medicaid Hospital Program Consulting, in an amount not to exceed $119,000.00, for the term of November 5, 2026 through November 4, 2027, in accordance with the provisions of N.J.S.A. 40A:11-15, as more specifically set forth in the Agreement.
2. A notice of this action shall be published once as required by law.
3. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
4. A certified copy of this Resolution, together with the Agreement executed by both parties, shall 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 Ocean County Counsel, County Auditor, County Administrator, County Purchasing Agent, County Comptroller/CFO and Myers and Stauffer LC.

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

NO. P2026-95

RESOLUTION

October 21, 2026

WHEREAS, the Ocean County Prosecutor has identified a need for expert witness testimony in the matter of State V. Mario Calabrese; and

WHEREAS, the services required are specialized and qualitative in nature requiring specialized expertise, extensive training, educational background and proven reputation of the expert based upon the specific set of facts associated with this matter; and

WHEREAS, the specialized and qualitative nature of the services required cannot be described in written specifications; and

WHEREAS, a written proposal was received by the Ocean County Prosecutor's Office from Pirelli Clinical and Forensic Psychology, LLC for expert reports and testimony in this matter in an amount not to exceed $11,200.00; and

WHEREAS, the contract document will be the Purchase Order when issued by the Ocean County Department of Purchase, and shall be approved as to funds available by the Department of Finance; and

WHEREAS, this contract shall be awarded as an extraordinary unspecifiable service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Pirelli Clinical and Forensic Psychology, LLC, 80 Pompton Ave. Suite 204, Verona, New Jersey 07044 in an amount not to exceed $11,200.00.
2. Sufficient funds shall be made available from Account No. 016-060-4024 and/or 216-060-0058.
3. This agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that extraordinary unspecifiable services, such as those required in connection with this agreement, are authorized by laws.
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 contract.
6. 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.

7. A certified copy of this Resolution shall be made available to the County Comptroller, County Auditor, County Counsel, County Administrator, Ocean County Prosecutor, and Pirelli Clinical and Forensic Psychology LLC.

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

NO. QP2026-34

RESOLUTION
October 21, 2026

WHEREAS, the County of Ocean owns the Metedeconk Conservation Area in the Township of Lakewood; and

WHEREAS, surveying services are required to verify the property lines; 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 as directed by various departments of Ocean County; and

WHEREAS, the Ocean County Board of Commissioners acknowledged that the 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, Owen, Little & Associates, Inc., Beachwood New Jersey submitted a proposal for land surveying services in the lump sum fee of THREE THOUSAND ONE HUNDRED THIRTY DOLLARS & ZERO CENTS ($3,130.00); 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 to Owen, Little & Associates, Inc in an amount not to exceed THREE THOUSAND ONE HUNDRED THIRTY DOLLARS & ZERO CENTS ($3,130.00) from Budget Account 301-250-X116.

2. The Director and Clerk of the Board are hereby authorized and directed to execute any subsequent documents with Owen, Little & Associates, Inc; 443 Atlantic City Blvd. Beachwood NJ 08722.

3. A notice of this action shall be published once as required by law.

4. The Contract Number must be placed on all documents pertaining to this agreement.

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

BE IT FURTHER RESOLVED that Certified copies of this Resolution shall be made available to County Department of Management & Budget, County Department of Finance, County Department of Purchasing, County Parks Director, and Owen, Little & Associates, Inc.

RESOLUTION

October 21, 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 $87,945.00. 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 $87,945.00 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

October 21, 2026

WHEREAS, there exists a need to purchase new hardware and services to split Ocean County's radio system into two (2) zones; and

WHEREAS, the Ocean County Office of Information Technology, Wireless Technology Division has determined that the procurement of new hardware and services is essential to the efficient operation of Ocean County's radio system; 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 hardware and services as set forth in their proposal dated September 2, 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 from Ordinance #2026-31 under Account No. 301-085-X631-4100 in the amount not to exceed $784,711.00 for new hardware and Account No. 301-085-X631-6800 in the amount not to exceed $656,067.00 for the services. 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 $1,440,778.00 for new hardware and services from Account No. 301-085-X631.
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

October 21, 2026

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

WHEREAS, there exists a need to update the 1960's era windows and doors at the Parks Administration Office which will help with energy efficiency and maximize the performance of our new HVAC system; and

WHEREAS, Ascend Construction Management, Inc. has submitted a proposal for window and door replacement at the Parks Administration Office, in the amount of $143,486.83; and

WHEREAS, this proposal is in compliance with the NJ State Approved Co-Op #65MCESCCPS, Educational Services Commission of New Jersey, Contract No. ESCNJ 23/24-28; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Ascend Construction Management, Inc. in the amount not to exceed $143,486.83 for services from Account No. 301-250-X428-6800.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract ESCNJ 23/24-28 CO OP #65MCESCCPS.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., P.O. Box 525 Eatontown, NJ 07724.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Parks and Recreation department, and Ascend Construction Management, Inc.

RESOLUTION

October 21, 2026

WHEREAS, there exists a need to purchase two (2) 2025 Ford F550 Dump Vehicles, two (2) 2026 F550 Landscape Super Cab 4x4, and one (1) 2026 F550 Landscape Crew Cab 4x4 for the Ocean County Road Department operations; and

WHEREAS, upon review of the proposal submitted, the Ocean County Road Department is desirous of entering into an agreement with Paramus Ford, Inc. d/b/a All American Ford of Paramus to provide the five (5) new vehicles; and

WHEREAS, this purchase is being awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06; and

WHEREAS, funds for this purchase shall be encumbered for said agreement under Account No. 016-005-6038 in the amount not to exceed $436,583.00.

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 Paramus Ford, Inc. d/b/a All American Ford of Paramus for the above referenced vehicles through the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06, in an amount not to exceed $436,583.00 from Account No. 016-005-6038.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and any necessary subsequent documents with Paramus Ford, Inc. d/b/a All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and. Paramus Ford, Inc. d/b/a All American Ford of Paramus.

RESOLUTION

October 21, 2026

WHEREAS, the County of Ocean, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.1 et seq., may by resolution and without advertising for bids, purchase any goods or services under a Cooperative Pricing System; and

WHEREAS, the County of Bergen, acting as the Lead Agency for the New Jersey Cooperative Purchasing Alliance (System Identifier #CK-04), has bundled public bidding processes to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, the County of Ocean desires to utilize an approved contract under this system for the purchase of 2026 Ford E350 Enclosed Utility Box Truck for use by Buildings and Grounds, as awarded under Bergen County Contract CK04/BC-BID-24-43; and

WHEREAS, the contracted vendor, Paramus Ford, Inc. d/b/a All American Ford of Paramus, has been approved to provide the aforementioned goods/services to participating members of the Alliance; and

WHEREAS, the County of Ocean Chief Financial Officer has certified that adequate funds are available for this purchase under Account Number 016-005-6038-46VS in an amount not to exceed $71,656.10.

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 Paramus Ford, Inc. d/b/a All American Ford of Paramus in the amount of $71,656.10 for a 2026 Ford E350 Enclosed Utility Box Truck from account 016-005-6038-46VS.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Paramus Ford, Inc. d/b/a/ All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652.
3. The Lead Agency (County of Bergen) shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other statutory requirements.
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, Vehicle Services, Buildings and Grounds, and Paramus Ford, Inc. d/b/a All American Ford of Paramus.

RESOLUTION

October 21, 2026

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

WHEREAS, there exists a need to purchase one (1) Kubota SCL1000 Mini Track Loader with attachments and one (1) Kubota S Series Full Size Skid Steer with attachments to assist the Parks and Recreation Department with their maintenance operations; and

WHEREAS, Ocean County Equipment dba ACE Outdoor Power, has submitted a proposal for one (1) Kubota SCL1000 Mini Track Loader with attachments and one (1) Kubota S Series Full Size Skid Steer with attachments in the combined amount of $108,465.05; and

WHEREAS, this proposal is in compliance with the NJ State Contract No. 26-FLEET-115161; and

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

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

1. The County Purchasing Agent is hereby authorized to issue a purchase order to Ocean County Equipment dba ACE Outdoor Power in the amount not to exceed $108,465.05 for the purchase of one (1) Kubota SCL1000 Mini Track Loader with attachments and one (1) Kubota S Series Full Size Skid Steer with attachments from Account No. 016-005-6036-45PK.
2. This agreement is awarded under the terms and conditions of New Jersey State Contract No. 26-FLEET-115161.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ocean County Equipment dba ACE Outdoor Power, 395 U.S. 9, Bayville, New Jersey .
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all documents pertaining to this Agreement.
6. A certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Parks and Recreation, Vehicle Services and Ocean County Equipment dba ACE Outdoor Power.

RESOLUTION

October 21, 2026

WHEREAS, there exists a need for Five (5) 9' Pro Plus Western UltraMount Snowplow and Marauder for the Ocean County Road Department operations; and

WHEREAS, upon review of the proposal submitted, the Ocean County Road Department is desirous of entering into an agreement with Dejana Truck & Utility Equipment Co LLC to provide the Five (5) new Snowplows and Marauder; and

WHEREAS, this purchase is being awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06; and

WHEREAS, funds for this purchase shall be encumbered for said agreement under Account No. 016-005-6038 in the amount not to exceed $130,636.25.

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 Dejana Truck & Utility Equipment Co. LLC for the above referenced snow plows and Marauder through the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06, in an amount not to exceed $130,636.25 from Account No. 016-005-6038.
2. The Director and clerk of the board are hereby authorized and directed to enter info and any necessary subsequent documents with Dejana Truck & Utility Equipment Co LLC 490 Pulaski Road Kings Park, NY 11754.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, Vehicle Services, and Dejana Truck & Utility Equipment Co. LLC.

RESOLUTION

October 21, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize contract number 022626-WAI available through Sourcewell for the furnishing and delivery of one (1) Hamm HD 10 P VV Tandem Roller with two (2) Vibration Drums for the Road Department ; and

WHEREAS, on September 24, 2026 the intent to award a contract to Jesco, Inc. through contract number 022626-WAI was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2026-016-005-6036-45RD in an amount not to exceed $59,078.80; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to Jesco, Inc. for the furnishing and delivery of one (1) Hamm HD 10 P VV Tandem Roller with two (2) Vibration Drums.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) 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.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, 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"

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Road Department, and Jesco, Inc.

RESOLUTION

October 21, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize contract number 101221-VTR available through Sourcewell for the furnishing and delivery of one (1) Vactor 2100i PD, 18' Vacuum, 15 Yd. Debris Combo with 1500 Gallon Water Tank Mounted on 2027 Freightliner 114SD Plus Conventional Chassis for the Road Department ; and

WHEREAS, on September 22, 2026 the intent to award a contract to GranTurk Equipment Co., Inc. through contract number 101221-VTR was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2026-016-005-6038-46RD in an amount not to exceed $634,425.69; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to GranTurk Equipment Co., Inc. for the furnishing and delivery of one (1) Vactor 2100i PD, 18' Vacuum, 15 Yd. Debris Combo with 1500 Gallon Water Tank Mounted on 2027 Freightliner 114SD Plus Conventional Chassis for the Road Department.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) 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.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, 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"

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Road Department, and GranTurk Equipment Co., Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-34

RESOLUTION

October 21, 2026

WHEREAS, on August 19, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 44.222, Lot 9 in the Township of Stafford, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001125; 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 Schaeffer Nassar Scheidegg Consulting Engineers LLC, Mays Landing, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying services in the lump sum fee of $2,500.00; 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 $2,500.00 for Land Surveying Services to Schaeffer Nassar Scheidegg Consulting Engineers 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 Schaeffer Nassar Scheidegg Consulting Engineers LLC.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2026-74

RESOLUTION

October 21, 2026

WHEREAS, on August 19, 2026 the Ocean County Board of Commissioners approved the acquisition of Block 44.222, Lot 9 in the Township of Stafford, under the Ocean County Natural Lands Trust Fund, by Resolution #2026001125; 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 44.222, Lot 9, Stafford 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, Adams, Rehmann & Heggan Associates, Inc. is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of $2,500.00; 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 $2,500.00 for On-Call Environmental Engineering Professional Services to Adams, Rehmann & Heggan Associates, 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 Adams, Rehmann & Heggan Associates, Inc.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. CC2026-17

RESOLUTION

October 21, 2026

WHEREAS, on January 21, 2026, the Ocean County Board of Commissioners awarded a Competitive Contract to provide **Year Two, Older American Act, Title III Area Plan Contract 2026** to Caregiver Volunteers of Central Jersey, for Social Support Services, National Family Caregiver Support Program Services and Safe Housing and Transportation Services to the elderly of Ocean County, in an amount not to exceed $228,228.00, for the period of 1/1/2026 through 12/31/2026, and was assigned Contract No. CC2026-17; and

WHEREAS, effective July 1, 2026, Caregiver Volunteers of Central Jersey merged into the YMCA of the Jersey Shore and became a program of the YMCA of the Jersey Shore; and the YMCA of the Jersey Shore shall continue to provide the contracted services as the vendor under Contract No. CC2026-17 through the remainder of the contract term; and

WHEREAS, additional funds are now available for the Social Support Services and National Family Caregiver Support Program Services portion of this contract, and it is now necessary to amend the contract award, to increase the award by an additional $51,715.00, for an amended total contract award not to exceed amount of $279,943.00.

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF COMMISSIONERS,** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY,** that the contract dated January 21, 2026 is hereby amended the funding allocations and/or funding sources related to Social Support Services and National Family Caregiver Support Program Services portion of the contract, with all other terms and conditions to remain in full force and effect, as follows:

National Family Caregiver Support Program Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$60,860.00	$11,715.00	$0	$72,575.00
Sub Total	**$60,860.00**	**$11,715.00**	**$0**	**$72,575.00**

Safe Housing and Transportation Services – No Amendment:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Safe Housing & Transport 017-820-AE01	$85,178.00	$0	$0	$85,178.00
Sub Total	**$85,178.00**	**$0**	**$0**	**$85,178.00**

Social Support Services:

Organization	Original Amount	Increase Amount	Decrease Amount	Revised Amount
Ocean Area Plan Grant 017-820-AE04	$5,000.00	$20,000.00	$0	$25,000.00
State COLA 017-820-AE36	$77,190.00	$0	$0	$77,190.00
Office of Senior Services 016-215-5058	$0	$20,000.00	$0	$20,000.00
Sub Total	**$82,190.00**	**$40,000.00**	**$0**	**$122,190.00**
TOTAL	**$228,228.00**	**$51,715.00**	**$0**	**$279,943.00**

BE IT FURTHER RESOLVED that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized and directed to execute an amendatory agreement and any necessary subsequent related documents, with the Director of YMCA of the Jersey Shore to provide Social Support, National Family Caregiver Support Program Services and Safe Housing and Transportation Services to the elderly contingent upon the availability of said funds.

BE IT FURTHER RESOLVED that 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 County Auditor, County Department of Finance, County Office of Senior Services, and YMCA of the Jersey Shore.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. QP2025-109

RESOLUTION

October 21, 2026

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

WHEREAS, notification has been received informing the County that on October 1, 2026 Kedz Funeral Home was acquired by Kedz Memorial Home, Inc. DBA Kedz Funeral Home.

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

Kedz Memorial Home, Inc. DBA Kedz Funeral Home
1123 Hooper Avenue
Toms River, NJ 08753

as of October 1, 2026, and all other terms of the contract and resolution shall remain the same.

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

RESOLUTION

October 21, 2026

WHEREAS, on July 29, 2026, the Board of Commissioners adopted Resolution No. 2026001052 authorizing the County Purchasing Agent to award a purchase order to Lightcast, LLC through OMNIA Partners Contract No. 23-6692-01 to provide professional consulting services for the Ocean County Vocational Technical School (OCVTS) Economic Impact Study and Program Demand Gap Analysis, in an amount not to exceed $68,600.00; and

WHEREAS, as the project has progressed, the County has identified the need to expand the scope of the analysis to provide a more comprehensive evaluation of OCVTS programs, workforce needs, program delivery models, and future technical education opportunities; and

WHEREAS, Lightcast, LLC has submitted a proposal dated September 2026 to provide the expanded scope of services in the amount of $20,000.00, thereby increasing the total contract amount from $68,600.00 to an amount not to exceed $88,600.00; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-005-5679 in an amount not to exceed $20,000.00.

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

1. The County Purchasing Agent is hereby authorized to amend the award of a Purchase Order to Lightcast, LLC for additional professional consulting services related to the Ocean County Vocational Technical School Economic Impact Study and Program Demand Gap Analysis, an increase in the amount of $20,000.00, for a revised total Contract in an amount not to exceed $88,600.00.

2. Payments for the services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful vendor in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures.

3. The contract identifier shall be placed on all papers, documents, invoices, and vouchers pertaining to said contract, that identifier being Cobb County, GA Contract No. 23-6692-01.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, 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."

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

No Associated Documents

RESOLUTION

October 21, 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 an **AGENCY MEMBER** of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** effective October 22, 2026, for a term of three (3) years, term to expire October 21, 2029:

James A. Hand, Division Director, Operations
OC Transportation Services

BE IT FURTHER RESOLVED that the following individuals are hereby appointed as **CONSUMER MEMBERS** of the **OCEAN COUNTY TRANSPORTATION ADVISORY COMMITTTEE FOR SENIOR CITIZENS AND PERSONS WITH DISABILITIES** effective October 22, 2026, for a term of three (3) years, term to expire October 21, 2029:

Mark Anthony Phifer
Toms River, NJ

Mitchel Sieling
Barnegat, NJ

Kathleen M. Cullinen
Whiting, NJ

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities and to the appointees.

RESOLUTION

October 21, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members, without additional salary or other compensation, as members of the **OCEAN COUNTY COLLEGE BOARD OF TRUSTEES** for a term of four (4) years, term to expire December 19, 2030:

LYNN CANFIELD	**Beachwood**
STEVEN A. ZABARSKY, ESQUIRE	**Toms River**

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County College Board of Trustees, Ocean County Clerk and to each appointee.

RESOLUTION

October 21, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY CULTURAL & HERITAGE COMMISSION** for a term of five (5) years, term to expire November 14, 2031:

JENNIFER SANCTON	**Point Pleasant**
SARA SIEGLER	**Toms River**

BE IT FURTHER RESOLVED that **KELLY A. FLILLER, Toms River** is hereby reappointed to serve as Alternate Member No. 1 of the **OCEAN COUNTY CULTURAL & HERITAGE COMMISSION** for a term of two (2) years, term to expire November 14, 2028.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Cultural & Heritage Commission and to the appointees.

No Associated Documents

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