



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi  
Deputy Director Jennifer Bacchione  
Commissioner Robert S. Arace  
Commissioner Sam Ellenbogen  
Commissioner Ray Gormley

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
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### Board Meeting Agenda

Date: March 25, 2026 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PROCLAMATIONS
  - 1. Proclaiming the month of March 2026 as "National Nutrition Month" in Ocean County.
- F. RESOLUTION - INTRODUCTION
  - 1. 2026 County Budget and Accompanying Resolutions.
- G. RESOLUTION - PUBLIC HEARING
  - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 171, Lots 7 & 8, Borough of Point Pleasant Beach, totaling approximately 0.59 acres located on Channel Drive, in an amount not to exceed \$2,860,000.00, plus up to \$6,500.00 in property tax adjustments.

## H. ORDINANCE - PUBLIC HEARING

1. ORDINANCE #2026-1 - An Ordinance authorizing the Rehabilitation and Repair of Various Bridges, in the County of Ocean, State of New Jersey, and appropriating \$5,500,000.00 therefor and authorizing the issuance of \$5,225,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
2. ORDINANCE #2026-2 - An Ordinance authorizing the Installation of New and Upgraded Traffic Control Devices at Various Locations, all in the County of Ocean, State of New Jersey, and appropriating \$5,500,000.00 therefor and authorizing the issuance of \$5,225,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2026-3 - An Ordinance appropriating the sum of \$5,000,000.00 from the Capital Improvement Fund authorizing the Development and Construction of Manchester Park, located in Manchester Township, County of Ocean, State of New Jersey.
4. ORDINANCE #2026-4 - An Ordinance appropriating the sum of \$1,200,000.00 from the Capital Improvement Fund authorizing the Purchase of Prosecutor's Body Cameras, Software and Related Equipment for the County of Ocean, State of New Jersey.

## I. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 6.

## J. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-2.

## K. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Honoring Victoria K. Pecchioli as she retires from more than 31 years of dedicated service to the Ocean County Planning Department.
3. Authorizing Emergency Temporary Appropriations to the 2026 Temporary County Budget.
4. Approving and ratifying the actions taken by the Ocean County Sheriff's Office to electronically submit a Grant application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY25 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities to allow for the procurement of two (2) Unmanned Aerial Systems.
5. Approving and ratifying the actions taken by the Ocean County Sheriff's Office to electronically submit a Grant application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY25 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities to allow for the procurement of a canine vehicle.
6. Authorizing the execution of fourteen (14) 2026 Tourism Promotional Matching Grants, in an amount not to exceed \$95,540.00.

7. Authorizing the execution of an Intergovernmental Agreement with the Borough of Point Pleasant Beach to provide Schedule "C" Road Department services, in an amount not to exceed \$825,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$35,000.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$2,000.00, for the period of 1/1/2026 through 12/31/2026, contingent upon adoption of the 2026 County Budget.
8. Authorizing the execution of a Shared Services Agreement with the OC Board of Social Services for administration of the FY2025 HOME Tenant-Based Rental Assistance Program, in the amount of \$500,000.00.
9. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY26 Drug Recognition Expert Callout Program, for the period of 10/1/2025 through 9/30/2026.
10. Authorizing the execution of a Shared Services Agreement with a participating municipality for the FY26 Driving While Intoxicated Enforcement Program, for the period of 10/1/2025 through 9/30/2026.
11. Authorizing the execution of an Agreement with Manchester Township for the New Jersey Superior Court Ocean Vicinage's Use of Facilities at the Manchester Municipal Courtroom, effective 3/12/2026.
12. Approving and ratifying the actions taken by the Ocean County Prosecutor to electronically execute a Federal Equitable Sharing Agreement with the U.S. Department of Justice and the U.S. Department of the Treasury for the OC Prosecutor's Office to assist in Organized Crime Drug Enforcement Task Force investigations and prosecutions, for the period of 1/1/2026 through 12/31/2026.
13. Accepting the results of the auction and authorizing the sale of property identified as Block 77, Lot 38.02, Plumsted Township, in the amount of \$825,000.00.
14. Accepting the results of the auction and authorizing the sale of property identified as Block 82, Lot 1.12, Plumsted Township, in the amount of \$797,500.00.
15. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$2,060.00. (C2025-74)
16. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$7,000.00. (C2026-41)
17. Authorizing an amendment to the OC First Time Homebuyer Program Guidelines, to reflect the increased grant subsidy, in the amount of \$25,000.00.
18. Authorizing the use of FY2023 and FY2024 HOME funds for the FY2026 First Time Homebuyer Activities. (CC2026-54)
19. Authorizing the Office of County Counsel to take all necessary legal action to intervene on behalf of the County of Ocean in seeking the disgorgement of funds diverted from the 9-1-1 System and Emergency Response Trust Fund account.

20. Authorizing the execution of an Easement Agreement with the Department of the Air Force for various parcels associated with the new overpass bridge structure and realignment of C.R. 539 (Whiting-New Egypt Road over Ridge Way) at Joint Base McGuire-Dix-Lakehurst, Jackson and Plumsted Townships.
21. Approving and endorsing the OC Workforce Development Board Strategic Plan Modifications 2022-2026.
22. Adopting the revised Bylaws of the OC Homelessness Trust Fund Task Force.
23. Amending the fee schedule of the OC Golf Course at Atlantis and OC Golf Course at Forge Pond to include additional specific fee programs and services.
24. Authorizing the Release of Bonds for Road Opening Permits.
25. Supporting Senate Bill No. S1125 to prioritize the distribution of 9-1-1 System and Emergency Response Trust Fund monies.
26. Supporting the Safeguard American Voter Eligibility (SAVE) Act.
27. Urging the State of New Jersey to uphold the established age-related requirements governing adult communities.
28. Opposing proposed budget cuts to the Stay NJ Property Tax Relief Program for Senior Citizens.
29. Authorizing the execution of a Revised Shared Services Agreement with the Borough of Beach Haven for Fire Inspection Services, term to expire 12/31/2028.
30. Authorizing the execution of a Revised Shared Services Agreement with the Borough of South Toms River for Fire Inspection Services, term to expire 12/31/2028.

#### L. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 2/4/2026.
3. Approving the Preliminary Board Meeting Minutes of 2/25/2026.
4. Approving and Ratifying the Master Payroll paid on 3/11/2026 for the payroll period of 2/12/2026 through 2/25/2026, with Elected Officials paid to date, in the amount of \$7,328,576.24.
5. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Construction Project Management for Building and Site Development and 2) Multi-Media Advertising Platforms.
6. Approving the plans and specifications and authorizing the County Engineer to advertise for the receipt of bids for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024E, Various Townships.
7. Approving the Master Payroll paid on 3/25/2026 for the payroll period of 2/26/2026 through 3/11/2026, with Elected Officials paid to date, in the amount of \$7,172,074.78.

## M. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the execution of an Agreement with the Township of Lakewood for the installation of a traffic signal at the intersection of County Road #93 (Route 623-New Hampshire Avenue) and County Road #40 (Chestnut Street), Township of Lakewood. (LKWD-84)
2. Authorizing the alteration of No Passing Zones along County Road #8 (Frank Applegate Road-Butterfly Road), Township of Jackson.
3. Authorizing the alteration of Speed Zones along County Road #40 (West Princeton Avenue), Township of Brick.
4. Authorizing the alteration of Speed Zones along County Road #67 (River Road), Township of Brick and Borough of Point Pleasant.
5. Authorizing the revision of a Traffic Signal at the intersection of County Road #2 (Route 554-West Bay Avenue) and County Road #11 (Nautilus Drive), Township of Barnegat. (BRNT-7)
6. Authorizing the revision of a Traffic Signal at the intersection of County Road #91 (Route 621-Grand Central Parkway) and Northern Boulevard (formerly Northern Boulevard and Park Avenue), Township of Berkeley. (BRKLY-17)
7. Authorizing the revision of a Traffic Signal at the intersection of County Road #11 (Route 549-Hooper Avenue) and Ocean County Mall and Bey Lea Plaza, Township of Toms River. (DVR-20)
8. Authorizing the revision of a Traffic Signal at the intersection of County Road #54 (Route 571-Route 549 Spur-Fischer Boulevard) and County Road #27 (Route 571-Bay Avenue), Township of Toms River. (DVR-33)
9. Authorizing the revision of a Traffic Signal at the intersection of County Road #22 (Route 638-Jackson Mills Road) and County Road #18 (Harmony Road), Township of Jackson. (JK-28)
10. Authorizing the revision of a Traffic Signal at the intersection of County Road #5 (Route 527-East Veterans Highway) and County Road #8 (Butterfly Road) and Grand Boulevard, Township of Jackson. (JK-43)
11. Authorizing the revision of a Traffic Signal at the intersection of County Road #33 (Route 614-Lacey Road) and Newark Avenue, Township of Lacey. (LCY-6)
12. Authorizing the revision of a Traffic Signal at the intersection of County Road #3 (Route 639-North Hope Chapel Road) and North Lake Drive, Township of Lakewood. (LKWD-36)
13. Authorizing the revision of a Traffic Signal at the intersection of County Road #27 (Route 571-Ridgeway Road) and Renaissance Drive, Township of Manchester. (MAN-9)

## N. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Jersey Shore Lawn Sprinkler Company, Inc., the lowest qualified bidder. (B2026-21)
2. Awarding Contracts for the furnishing and delivery of RIPRAP to Green Dream International LLC and Herman's Trucking, Inc., the lowest qualified bidders. (B2026-22)
3. Awarding a Contract for the furnishing and delivery of INMATE COMMISSARY AND BANKING SERVICES to Keefe Commissary Network LLC, the sole qualified bidder. (B2026-23)
4. Awarding a Contract for the furnishing and delivery of GENERATOR ALTERATION, MAINTENANCE, SERVICE AND REPAIR to Penn Power Group LLC dba Penn Power Systems, the lowest qualified bidder. (B2026-24)
5. Awarding a Contract for the furnishing and delivery of LOCKSMITH SERVICES FOR SECURITY LOCKING SYSTEMS AND DETENTION EQUIPMENT to Northstar Prison Maintenance and Repair LLC, the lowest qualified bidder. (B2026-25)
6. Awarding Contracts for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL to Brick Wall Corporation; Britton Industries LLC; Eagles Lake Reserve, Inc.; Gibraltar Rock, Inc.; Mazza Mulch, Inc.; and Stavola Construction Materials LLC, the lowest qualified bidders. No bids were received on Item Nos. 5, 12, 13A, 13B, 13C, 20C, 23A, 23B and 23C. Recommendation is made to reject Item Nos. 2, 3, 11, 15A, 15B, 15C, 16A, 16B, 16C, 18A, 18B, 18C, 19A, 19B, 19C, 20A, 20B, 24A, 24B, 24C, 26A, 26B, 26C, 27A, 27B and 27C as unresponsive. All no bid and rejected items will be rebid. (B2026-28)
7. Awarding a Contract for SUPPLEMENTARY VEHICLE TOWING AND ROADSIDE SERVICES to Freedom Towing and Recovery LLC, the sole qualified bidder. (B2026-29)
8. Awarding a Contract for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION to Mobotrex, LLC, the lowest qualified bidder. No bids were received on four hundred and sixty-five (465) items. Recommendation is made to reject Item Nos. 32, 33, 39, 40, 41, 42, 50, 63, 71, 72, 74, 77, 79, 81, 84, 87, 88, 91, 92, 93, 94, 95, 96, 97, 99, 102, 103, 104, , 177, 178, 179, 187, 281, 286, 287, 288, 307, 308 and 349 as unresponsive. All no bid and rejected items will be rebid. (B2026-30)
9. Awarding a Contract for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS to CMI Limited Co., the sole qualified bidder. (B2026-31)
10. Awarding Contracts for the furnishing and delivery of DUCTILE IRON CULVERT PIPE to Brent Material Company and Core & Main LP, the lowest qualified bidders. (B2026-32)
11. Awarding Contracts for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS to National Highway Products, Inc. and Traffic Safety Service LLC, the lowest qualified bidders. (B2026-33)

12. Awarding Contracts for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER to R.J. Sherman & Associates, Inc. dba Vermeer North Atlantic Sales & Service; Able Ford of New Jersey dba All American Ford; Bellmawr Truck Repair Co., Inc.; Cherry Valley Tractor Sales, Inc.; D&W Diesel, Inc.; Foley Incorporated; Freedom Towing and Recovery LLC; Granturk Equipment Co., Inc.; H.A. DeHart & Son, Inc.; Hoffman International, Inc.; Houpert Fleet Services LLC; Hudson County Motors, Inc.; Hunter Truck; Johnson & Towers LLC; Kenco Acquisition Corporation; On-Site Fleet Service, Inc.; Orchards Hydraulic Service, Inc.; Robert H. Hoover & Sons, Inc.; Schimpfs Garage LLC; The Norcia Corporation and United Ford LLC, the lowest qualified bidders. Recommendation is made to reject Item Nos. 1, 3, 4, 8, 9, 11, 12, 15, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 39, 42, 46, 47, 48, 50, 53 and 54 as unresponsive. They will be rebid. Awarded Item Nos. 5, 6, 10, 16, 32, 38, 40, 41, 43, 45, 51, 52, 64, 68, 73,74, 75, 77, 78, 79, 81 88 and 89 will be rebid to obtain additional vendors. (B2026-34)
13. Awarding a Contract for the furnishing and delivery of AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES to Lifesavers, Inc., the lowest qualified bidder. (B2026-36)
14. Awarding Contracts for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE to Brent Material Company and Chemung Supply Corp, the lowest qualified bidders. (B2026-37)
15. Awarding a Contract for the furnishing and delivery of CATIONIC ASPHALT EMULSION to Asphalt Paving Systems, Inc., the sole qualified bidder. (B2026-38)
16. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024C, VARIOUS TOWNSHIPS to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$2,449,513.13. (B2026-45E)
17. Rescinding a Contract for the furnishing and delivery of PROMOTIONAL ITEMS from Brandito dba Inkwell Global Marketing, as the vendor is unwilling to honor their contract. Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 will not be rebid. (B2025-121)
18. Rescinding the Contract for the furnishing and delivery of LONG TERM SERVICE AND MAINTENANCE CONTRACT FOR COGENERATION SYSTEM AT THE COUNTY JUSTICE COMPLEX from Foley, Incorporated, as the vendor is unable to honor their contract. It will be rebid. (B2025-127)
19. Rescinding AGRICULTURAL SUPPLIES Item No. 41 from Heritage Landscape Supply Group, Inc., as the vendor is unable to honor their contract pricing. Recommendation is made to award Item No. 41 to Noble Turf LLC, the next lowest qualified bidder. (B2025-190)
20. Authorizing a vendor name change to the Contract for the furnishing and delivery of GOLF CARTS FOR OCEAN COUNTY GOLF COURSES from KLBL, LLC dba Vic Gerard Golf Cars, to Mid-Atlantic Golf Cars, LLC. (B2024-168)
21. Authorizing the transfer of a Contract for the furnishing and delivery of UNIFORMS FOR VARIOUS DEPARTMENTS from Action Uniform Co., LLC to Galls, LLC. (B2025-136)
22. Authorizing the transfer of a Contract for the furnishing and delivery of UNIFORMS FOR LAW ENFORCEMENT OFFICERS from Action Uniform Co., LLC to Galls, LLC. (B2025-159)

23. Amending Resolution No. 2026000260 adopted on 3/4/2026 awarding a Contract for the furnishing and delivery of AGRICULTURAL SUPPLIES NO. II to Priority Group Services LLC, to reflect the correct contract period of 3/4/2026 through 1/14/2027. (B2026-26)

#### O. CHANGE ORDERS

1. Awarding Change Order No. 4 to Earle Asphalt Company for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A, an increase to the Contract in an amount not to exceed \$78,475.52. (B2023-106E)

#### P. CONTRACTS

1. Qualifying Max Spann Real Estate & Auction Co. as eligible to provide Auctioneering Services for the Sale of Various Types of Real Property on a project specific basis, for the period of 4/3/2026 through 4/2/2027. (QP2026-48)
2. Awarding a Competitive Contract to O.C.E.A.N., Inc. for administration of the First Time Homebuyer Activities FY2026, in the amount not to exceed \$48,000.00 annually, for the period of 4/17/2026 through 4/16/2028. (CC2026-49)
3. Awarding a Contract to Miller Auto Leasing Company to provide Voting Machine Transportation Services, for the period of 5/1/2026 through 4/30/2028, in the amount not to exceed \$70,000.00 annually, with partial funding contingent upon adoption of the 2026 County Budget, 2027 Temporary County Budget and 2027 County Budget. (CP2026-50)
4. Awarding a Professional Services Contract to James W. Casey dba Branch of Jesse LLC, to serve as Correctional Chaplain, for the period of 4/5/2026 through 4/4/2027, in an amount not to exceed \$41,500.00, contingent upon adoption of the 2026 County Budget. (QP2026-51)
5. Awarding a Professional Services Contract to Marchetti Bros. LLC dba Total Control Systems, to provide Control System Engineering Services for Ocean County Movable Bridges, in an amount not to exceed \$134,248.80, for the period of 3/25/2026 through 3/24/2027. (PP2026-52)
6. Awarding a Professional Services Contract to Mott MacDonald LLC, to provide Professional Engineering Services - Solid Waste Management and Recycling, in the estimated amount of \$367,000.00, for the period of 3/25/2026 through 3/24/2027. (QP2026-53)
7. Awarding a Purchase Order to ACT Engineers, Inc. to provide On-Call Environmental Engineering Professional Services for Soil Investigations for Future Stormwater Management Facilities, Lakewood Township, in an amount not to exceed \$93,261.40. (QP2025-76)
8. Awarding a Purchase Order to T&M Associates to provide Road Design Services to provide Consulting Services for Project Labor Agreements as related to upcoming Road and Bridge Projects, Various Townships, in an amount not to exceed \$13,436.83. (QP2025-124)

9. Terminating the Agreement with Axon Enterprise, Inc. (New Jersey State Contract No. 17-FLEET-00738) for the provision of body worn cameras, including all necessary hardware, software, storage, retrieval and ancillary equipment for the OC Sheriff's Office, effective 1/31/2026.
10. Awarding a Purchase Order to Axon Enterprise, Inc. (New Jersey State Contract No. 17-FLEET-00738) to provide body worn cameras and accessories for the OC Sheriff's Department, in an amount not to exceed \$841,827.04, for the period of 2/1/2026 through 1/31/2031, with partial funding contingent upon adoption of the 2027, 2028, 2029, 2030 and 2031 Temporary County Budgets and 2026, 2027, 2028, 2029 and 2030 County Budgets.
11. Awarding a Purchase Order to AllRisk, Inc. (Contract No. ESCNJ 22/23-23) to provide asbestos abatement services at 212 Washington Street, Toms River, in an amount not to exceed \$60,807.57.
12. Amending a Community Housing Development Organization (CHDO) Agreement with Ocean Housing Alliance, Inc. for the project entitled Rehabilitation of Joan Valentine House rental units located in Point Pleasant Beach, NJ, for additional renovation costs for flooring, an increase to the Contract in the amount of \$28,057.96. (CP2023-41)
13. Amending the award of a Purchase Order to Johnson, Mirmiran & Thompson, Inc. to provide additional On-Call Traffic Engineering Professional Services for the intersection of CR 549 (Hooper Avenue) and CR 620 (Church Road/Kettle Creek Road), Toms River Township, an increase to the Contract in an amount not to exceed \$49,993.74. (QP2021-63)
14. Amending the award of a Purchase Order to T&M Associates to provide additional Construction Project Management and Inspection Services for the Reconstruction of Cross Street, Route 626, from Augusta Boulevard to State Highway Route 9, Lakewood Township, an increase to the Contract in an amount not to exceed \$9,788.95. (QP2022-155)
15. Amending a Resolution adopted on 2/11/2026 awarding Professional Services Agreements for Title Binder and Commitment / Insurance Search Services for Various Projects in Ocean County, to reflect the correct Special Projects Account number. (QP2026-33)
16. Rejecting all responses received for the RFP titled Creation, Design and Production of Video/Audio for Ocean County No. II as overbudget pursuant to N.J.S.A. 40A:11-13.2(a) and pursuant to N.J.S.A. 40A:11-13.2(c) as the governing body has decided to abandon the project for the provision or performance of the goods and services.

#### Q. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Jellena Solan, Toms River as a new member and reappointing Linda Kelly, Manchester as a member of the CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL, effective 4/1/2026, for a term of three (3) years, term to expire 3/31/2029.
2. Appointing Hunter Hawk, Waretown and Adam Ellender, Long Beach Township to the position of Assistant Fire Marshal, effective 3/30/2026, for an initial term to expire 1/14/2027.

3. Reappointing Captain David E. Schenk and Chief Warrant Officer, Kevin Fennessy to the position of OC DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT, effective 4/16/2026, for a term of three (3) years, term to expire 4/15/2029.
4. Reappointing Leslie R. Cauvin, D.O., to the position of Assistant OC Medical Examiner for a term of one (1) year, effective 3/1/2026, term to expire 2/28/27.
5. Reappointing Harry L. Larkin, M.D., to the position of Assistant OC Medical Examiner for a term of one (1) year, effective 5/1/2026, term to expire 4/30/27.
6. Reappointing Kevin Douthitt, Long Beach Township; Michael Gesicki, Manahawkin; John J. Hess, Barnegat; Wayne E. Mauro, Esq., Waretown; Daniel B. Palumbo, Lanoka Harbor; David T. Peck, III, Whiting; Arthur Telfeian, BSN, ATP, Cream Ridge; Richard Ritorto, Manchester; and Frank Work, Jr., Toms River as citizen members of the OC AIRPARK ADVISORY COMMITTEE, effective 3/15/2026, for a term of one (1) year, term to expire 3/14/2027.
7. Reappointing Elaine McCrystal, Lakewood as a member of the OC PLANNING BOARD, effective 4/19/2026, for a term of three (3) years, term to expire 4/18/2029.
8. Reappointing Michael T. Mangum, Parkertown as a member for a term of five (5) years, term to expire 1/1/2031; and Timothy Chamberlain, Point Pleasant Beach as an Alternate Member No. 2 for a term of two (2) years, term to expire 1/1/2028, both effective 1/2/2026, to the OC SHADE TREE ADVISORY COMMISSION.
9. Rescinding the reappointment of David J. Hansen to the position of Part-Time Assistant Fire Marshal, effective 3/1/2026.

R. RECEIVED ITEMS

S. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health, Resolution No. 71(26) authorizing the acceptance of the OC Comprehensive Alcoholism and Drug Abuse Grant from the NJ Department of Human Services, Division of Mental Health and Addiction Services, in the amount of \$1,367,555.00, for the period of 1/1/2026 through 12/31/2026; and additional grant match funding in the amount of \$215,748.00 has been appropriated by the OC Board of Health in the 2026 Budget.
2. OC Board of Health, Resolution No. 77(26) approving the correction of a typographical error in Resolution No. 345(25) to reflect the corrected FY2027 LACADA funding recommendations, in an amount not to exceed \$283,930.00.
3. OC Board of Health, Resolution No. 78(26) recommending reappointments to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA).
4. OC Board of Social Services, Resolution No. 2026-02-09 proclaiming April 7, 2026 as "National Service Recognition Day" and the week of April 19-25, 2026 as "National Volunteer Week."
5. OC Board of Social Services, Resolution No. 2026-02-11 proclaiming the month of May 2026 as "Older Americans Month."

6. OC Utilities Authority, Resolution No. 26-12818 authorizing the execution and delivery of the Loan Agreements to be executed by the Ocean County Utilities Authority and each of the New Jersey Infrastructure Bank and the State of New Jersey, acting by and through the Department of Environmental Protection and further authorizing the execution and delivery of the Escrow Agreement, all pursuant to the State Fiscal Year 2026 New Jersey Water Bank.
7. Monmouth County, Resolution No. 2026-0221 supporting Senate Concurrent Resolution No. 106 (Scutari, D-22) which would determine that the New Jersey Protecting Against Climate Threats (PACT)/Resilient Environment and Landscape (REAL) rules are inconsistent with legislative intent.
8. Morris County, Resolution No. 2026-236 supporting Senate Concurrent Resolution No. 106 (Scutari, D-22) which would determine that the New Jersey Protecting Against Climate Threats (PACT)/Resilient Environment and Landscape (REAL) rules are inconsistent with legislative intent.
9. Point Pleasant Beach Borough, Resolution No. 2026-0317/1L proclaiming April 7, 2026 as "National Service Recognition Day" and the week of April 19-25, 2026 as "National Volunteer Week."
10. OC Board of Health, Resolution No. 102(26) proclaiming the month of April 2026 as "National Alcohol Awareness Month."
11. OC Board of Health, Resolution No. 103(26) proclaiming the month of April 2026 as "Minority and Multicultural Health Month."
12. OC Board of Health, Resolution No. 104(26) proclaiming the month of April 2026 as "National Youth Sports Safety Month."
13. OC Board of Health, Resolution No. 105(26) proclaiming the month of April 2026 as "National Distracted Drivers Month."
14. OC Board of Health, Resolution No. 106(26) proclaiming the month of April 2026 as "Autism Acceptance Month."
15. OC Board of Health, Resolution No. 108(26) proclaiming the week of April 19-25, 2026 as "National Volunteer Week."
16. OC Board of Health, Resolution No. 110(26) proclaiming the week of April 20-27, 2026 as "National Infant Immunization Week."
17. OC Board of Health, Resolution No. 111(26) proclaiming April 30, 2026 as "National Adopt a Shelter Pet Day."
18. Toms River Township, Resolution No. L-Feb 25, 2026-08 consenting to the Mayor's appointment of Chief Guy Maire as OEM Coordinator and Deputy Emergency Management Coordinators for the Township of Toms River.
19. Seaside Heights Borough, Resolution No. 26-113 opposing the NJDEP "Real" Rules in their current form.

## T. MINUTES AND MEETING NOTICES

1. OC Planning Board, 2/11/2026 Meeting Minutes.

2. OC Advisory Commission on the Status of Women, 2/10/2026 Meeting Minutes.
3. OC Tourism Business Advisory Council, 2/9/2026 Meeting Minutes.
4. OC Board of Health, 2/4/2026 Meeting Minutes.
5. OC Cultural & Heritage Commission, 1/20/2026 Meeting Minutes.
6. OC Library Commission, 1/20/2026 Reorganization Meeting Minutes.
7. OC Library Commission, 1/20/2026 Regular Meeting Minutes.
8. OC Library Commission, 1/28/2026 Special Meeting Minutes.
9. OC Homelessness Trust Fund Task Force, 1/8/2026 Meeting Minutes.
10. OC Opioid Advisory Council, 12/4/2025 Meeting Minutes.
11. OC Construction Board of Appeals, 3/12/2026 Meeting Cancellation Notice.
12. OC Library Commission, 2/17/2026 Regular Meeting Minutes.
13. OC Board of Health, 3/4/2026 Meeting Minutes.
14. OC College Board of Trustees, 3/26/2026 Meeting Notice.
15. OC Workforce Development Board, 12/9/2025 Meeting Minutes.
16. OC Environmental Agency, 2/19/2026 Meeting Minutes.
17. OC Mosquito Extermination Commission, 3/2/2026 Meeting Minutes.

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**

# Proclamation

March 25, 2026

WHEREAS, on March 22, 1972, amendments to the Older Americans Act established a national nutrition program for older adults, creating a network of community-based organizations dedicated to supporting the health, independence, and dignity of seniors; and

WHEREAS, for more than five decades, Meals on Wheels of Ocean County has helped older adults remain safe in their homes by providing access to nutritious meals and offering community, care, and connection through wellness checks and meaningful social interaction to assist seniors in remaining healthy, independent, and connected; and

WHEREAS, in 2025, Meals on Wheels of Ocean County delivered more than 286,000 meals to over 2,200 seniors, ensuring that vulnerable residents had consistent access to nourishment and support; and

WHEREAS, the need for senior nutrition services continues to grow as the aging population increases and more older adults face financial and social challenges, with nearly 53% of local participants unable to contribute to the \$3.00 voluntary meal donation, demonstrating the increased need for affordable senior nutrition programs; and

WHEREAS, dedicated volunteers and staff provide vital services each day, helping older adults remain independent and connected within their community; and

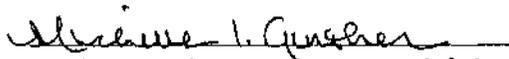
WHEREAS, Meals on Wheels programs nationwide are working together to raise awareness and advocate for the resources necessary to ensure no senior waits for essential nutrition services.

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

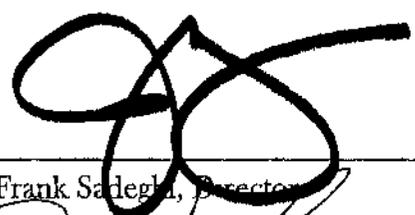
## “NATIONAL NUTRITION MONTH”

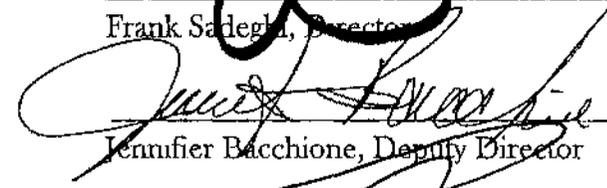
in Ocean County and urge everyone to recognize the Older Americans Act Nutrition Program and Meals on Wheels of Ocean County for their heroic efforts to serve up solutions to address senior hunger and social isolation.

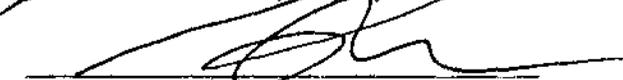
Attest:

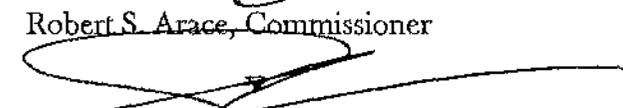
  
Michelle I. Gunther  
Clerk of the Board

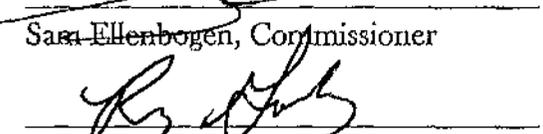


  
Frank Sadeghi, Director

  
Jennifer Bacchione, Deputy Director

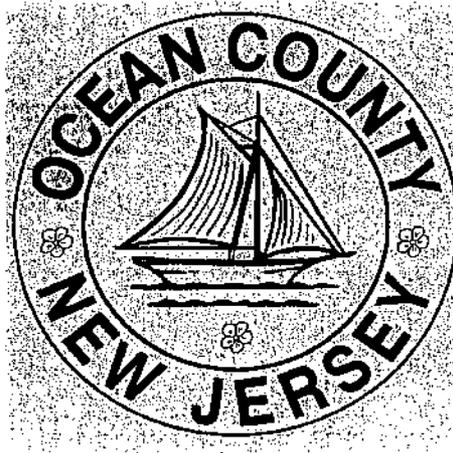
  
Robert S. Arace, Commissioner

  
Sara Ellenbogen, Commissioner

  
Ray Gormley, Commissioner

**No Associated  
Documents**

# COUNTY OF OCEAN, NEW JERSEY



2026

## COUNTY BUDGET

# 2026 COUNTY DATA SHEET

(MUST ACCOMPANY 2026 BUDGET)

CAP

COUNTY: OCEAN

County Officials	
Michelle I. Gunther Clerk to the Board of County Commissioners	
Moire M. DiMartini County Finance Officer	Y0122 Cert No.
Jerry W. Conaty Registered Municipal Accountant	581 License No.
John C. Sahradnik County Counsel	
Michael J. Fiore County Executive or Administrator	

Board of County Commissioners	
Name	Term Expires
Frank Sadeghi	12/31/2026
Jennifer Bacchione	12/31/2027
Robert S. Arace	12/31/2027
Sam Ellenbogen	12/31/2028
Ray Gormley	12/31/2028

**Official Mailing Address of County**

Ocean County Admin Bldg, Room 119  
101 Hooper Avenue, PO Box 2191  
Toms River, New Jersey 08754-2191

Fax #: 732-506-5129

**2026  
COUNTY BUDGET**

County Budget of the \_\_\_\_\_ COUNTY \_\_\_\_\_ of \_\_\_\_\_ OCEAN \_\_\_\_\_ for the Fiscal Year 2026.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Board of County Commissioners on the

\_\_\_\_\_ 25th \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2026  
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this \_\_\_\_\_ 25th \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2026

\_\_\_\_\_ mgunther@co.ocean.nj.us  
Clerk to the Board of County Commissioners  
101 Hooper Avenue, PO Box 2191  
Address  
Toms River, New Jersey 08754-2191  
Address  
732-929-2127  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Board of County Commissioners, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this \_\_\_\_\_ 25th \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2026

\_\_\_\_\_ jconaty@hfacpas.com \_\_\_\_\_ Holman Frenia and Allison, PC  
Registered Municipal Accountant \_\_\_\_\_ Address  
1985 Cedar Brige Ave #3, Lakewood, NJ \_\_\_\_\_ (732)797-1333  
Address \_\_\_\_\_ Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Board of County Commissioners, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, \_\_\_\_\_ 25th \_\_\_\_\_ day of \_\_\_\_\_ March \_\_\_\_\_, 2026

\_\_\_\_\_ mdimartini@co.ocean.nj.us \_\_\_\_\_  
County Chief Financial Officer

DO NOT USE THESE SPACES

**CERTIFICATION OF ADOPTED BUDGET**

*(Do not advertise this Certification form)*

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: \_\_\_\_\_, 2026

By: \_\_\_\_\_

COUNTY BUDGET NOTICE

Section 1.

County Budget of the COUNTY of OCEAN for the Fiscal Year 2026

Be it Resolved, that the following statements of revenues and appropriations shall constitute the County Budget for the year 2026;

Be it Further Resolved, that said Budget be published on the official website https://www.co.ocean.nj.us/frmPublicNotices.aspx on March 30th, 2026.

Also, if applicable, it will be advertised in the following on-line publication of on , 2026.

The Board of County Commissioners of the County of OCEAN does hereby approve the following as the Budget for the year 2026:

RECORDED VOTE

(Insert last name)

Ayes

[Empty box for recording Ayes votes]

Nays

[Empty box for recording Nays votes]

Abstained

[Empty box for recording Abstained votes]

Absent

[Empty box for recording Absent votes]

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNTY COMMISSIONERS of the COUNTY of OCEAN, on March 25th, 2026.

A Hearing on the Budget and Tax Resolution will be held at Ocean County Admin Bldg, Room 119, on April 15th, 2026 at 4:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2026 may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT

SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2026	YEAR 2025
	XXXXXXXXXXXX	XXXXXXXXXXXX
<b>1. Total Appropriations</b>	655,659,528.00	626,982,088.00
<b>2. Less: Anticipated Revenues Other Than Current Property Tax</b>	111,020,493.00	129,072,906.00
<b>3. Difference: Amount to be Raised by Taxes - County Purpose Tax</b>	544,639,035.00	497,909,182.00

**EXPLANATORY STATEMENT - (Continued)**

**SUMMARY OF 2025 APPROPRIATIONS EXPENDED AND CANCELED**

	<b>General Budget</b>	<b>Utility</b>	<b>Utility</b>
Budget Appropriations - Adopted Budget	608,759,015.00	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	18,223,073.00		
Emergency Appropriations	2,000,000.00	-	-
Total Appropriations	628,982,088.00	-	-
<b>Expenditures:</b>			
Paid or Charged	596,394,189.75	-	-
Reserved	30,556,396.45	-	-
Unexpended Balances Canceled	2,031,501.80	-	-
Total Expenditures and Unexpended Balances Canceled	628,982,088.00	-	-
Overexpenditures *	-	-	-



EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

**NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW**

Implementation of legislation updated through P.L. 2007, ch. 249 and J.R. 16, requires the calculation of an alternate CAP known as the tax levy cap. The method that yields the lower levy is the cap that must be used.

**SUMMARY LEVY CAP CALCULATION**

**LEVY CAP CALCULATION**

Prior Year Amount to be Raised by Taxation	497,909,182.00
Cap Base Adjustment (+/-)	
Less: Prior Year Deferred Charges: Emergency Authorizations	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	11,353,257.00
Less: Transfer of Service/Function	
Less:	
Less:	
Net Prior Year Tax Levy for County Purpose Tax for CAP Calculation	<u>486,555,925.00</u>
Plus: 2% CAP Increase	9,731,118.50
<b>ADJUSTED TAX LEVY</b>	<u>496,287,043.50</u>
Plus: Assumption of Service/Function	
<b>ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS</b>	<u>496,287,043.50</u>

**ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS**

496,287,043.50

Exclusions:

Allowable Shared Service Agreements Increase	
Allowable Health Insurance Costs Increase	19,646,082.00
Allowable Pension Obligations Increases	447,540.00
Allowable Capital Improvements Increase	-
Allowable Debt Service and Capital Leases	4,189,736.00
Deferred Charge to Future Taxation Unfunded	17,133,049.00
Current Year Deferred Charges: Emergencies	

Add Total Exclusions 41,416,407.00

Less: Cancelled or Unexpended Waivers

Less: Cancelled or Unexpended Exclusions 31,501.00

**ADJUSTED TAX LEVY**

537,671,949.50

Additions:

New Ratables - Increase for New Construction	4,920,351.71
Amounts approved by Referendum	
Levy CAP Bank Applied	
Levy CAP Bank Applied - 2024	2,046,734.00

**MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION**

544,639,035.21

**AMOUNT TO BE RAISED BY TAXATION FOR COUNTY PURPOSES**

544,639,035.00

**OVER OR (UNDER) 2% LEVY CAP**

(0.21)

(must be equal or under for Introduction)



EXPLANATORY STATEMENT - (Continued)

**BUDGET MESSAGE**

**2026 STATE OF NEW JERSEY PROPERTY TAX RELIEF PROGRAMS**

The following items of revenue and appropriation were formerly included within the County budget. This changed in 2017 and will now only show as a note within this budget message.

New Jersey Department of Children and Families Calendar Year 2026 estimate of the County's amount to be included in the 2026 County Budget Message related to the various categories covered by Public Law 1990, Chapter 73, amended by Public Law 1991, Chapter 63 for the Property Tax Relief Program.

Formerly Included as Anticipated Revenue:

State of New Jersey Social Service Reimbursement:	
Department of Children and Families	\$ 3,958,681.00

Formerly Included as a Budget Appropriation:

Department of Children and Families - Other Expenses	\$ 3,958,681.00
--	-----------------

New Jersey Department of Human Services Calendar Year 2026 estimates of the County's revenue and expenditures related to the various Human Services categories covered by Public Law, Chapter 73, amended by Public Law 1991, Chapter 63 and Public Law 2009, Chapter 68 for the Property Tax Relief Program.

Formerly Included as Anticipated Revenue:

State of New Jersey Social Service Reimbursement:	
Maintenance of Patients in State Institutions for Mental Diseases	\$ 10,391,692.00
Maintenance of Patients in State Institutions for Developmental Disabilities	\$ 1,715,032.00
Total Revenue	<u>\$ 12,106,724.00</u>

Formerly Included as a Budgeted Appropriation:

Maintenance of Patients - Mental Diseases	\$ 13,551,136.00
Maintenance of Patients - Developmental Disabilities	\$ 1,715,032.00
Total Appropriations	<u>\$ 15,266,168.00</u>

EXPLANATORY STATEMENT - (Continued)

BUDGET MESSAGE

It has always been the policy of the Board of County Commissioners to provide quality services to the residents of the County while maintaining a stable tax rate for the taxpayers of the County. The 2026 County Budget has been developed with that theory in mind along with fiscal conservatism.

The formulation of the Budget was accomplished through a series of budget sessions with the assistance of the County Officials over a three month period. These sessions included budget conferences with various Departments and Agencies of the County.

With this 2026 County Budget, the Board of County Commissioners will maintain the tax rate of .282 cents per \$100 of equalized property value.

The budget totals \$655,659,528, up \$46.9 million.

The amount to be raised in taxation is \$544,639,035, up \$46,729,853.

The County will use \$39,500,000 from its surplus to support the 2026 Budget, \$1,000,000 more than it did in 2025.

With the passage of Chapter 78 of the Laws of 2011, local government units were required to institute specific formulas for the calculation of employee health benefit contribution. The formulas are based on the type of coverage, base salary and cost of coverage. The 2026 County Budget includes an appropriation for Group Insurance for Employees in the amount of \$81,470,114. This amount was derived by subtracting the estimated employee contribution to be collected of \$10,949,231 from the calculated cost of \$92,419,345.

The following are the 2026 Budget requirements for revenue and appropriation for State assumed costs for Ocean County:

	Appropriation	Revenue
Child Protection and Permanency	3,958,681.00	3,958,681.00
Division of Developmental Disabilities	1,715,032.00	1,715,032.00
Supplemental Security Income	1,397,387.00	1,397,387.00
Temporary Assistance to Needy Families	207,131.00	-
Mental Health and Addiction Services	13,551,136.00	10,391,692.00
Rutgers University Behavioral Health Care	-	-
Division of Developmental Disabilities Assessment	-	-

COUNTY REVENUES - EXCLUSIVE OF TAXATION  
(2022 - 2026)

Year	Miscellaneous Revenue Anticipated (Including Surplus)	(Surplus)	Surplus Balance as of 12/31
2022	92,555,743.00	38,500,000.00	75,992,307.00
2023	123,739,013.00	38,500,000.00	74,977,947.00
2024	109,146,759.00	37,500,000.00	78,261,142.00
2025	110,849,833.00	38,500,000.00	80,167,002.00 (Unaudited)
2026	111,020,493.00	39,500,000.00	

COUNTY VALUATION AND TAX RATE  
(2022 - 2026)

Year	Valuation	Tax Rate	Amount to be Raised by Taxation
2022	120,298,414,009.00	0.322	387,360,543.00
2023	141,949,571,427.00	0.302	428,681,650.00
2024	161,639,055,281.00	0.282	455,897,751.00
(Est.) 2025	176,534,254,893.00	0.282	497,909,182.00
2026	193,102,376,287.00	0.282	544,639,035.00



**COUNTY BUDGET MESSAGE  
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Union Employees Liabilities by Bargaining Unit and Non-Union Employees by Individual Title Rather Than Naming Each Individuals)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
Election Board	218.27	\$27,230.94										X	
Prosecutor Superior	441.81	\$69,388.95									X		
Corrections Professionals	35.84	\$5,539.27									X		
Communications Operators	282.21	\$21,733.44									X		
Prosecutor Clerical	54.44	\$5,403.85									X		
Assistant Fire Marshall	42.85	\$5,444.96									X		
Juvenile Supervisors	3.71	\$544.53									X		
White Collar	1,280.81	\$128,287.97									X		
Blue Collar	3,038.40	\$320,591.90									X		
Detective Investigators	51.41	\$12,426.87									X		
Corrections Officers	538.24	\$95,444.11									X		
Corrections Superior Officers	520.08	\$105,865.53									X		
Prosecutor Sergeants	471.90	\$40,777.93									X		
Intermittents	45.68	\$4,485.60										X	
White Collar Supervisors	1,349.31	\$127,923.89									X		
Data Processing	65.48	\$11,013.44									X		
Blue Collar Supervisors	1,611.28	\$195,712.00									X		
Confidentials	438.75	\$45,000.00										X	
White Collar Confidentials	111.98	\$11,883.01									X		
Confidential Managers	439.27	\$63,210.04										X	
Confidential Professionals	804.07	\$102,271.42										X	
Managerial Executives	2,910.55	\$347,002.48										X	
Professionals	2,910.58	\$387,920.15										X	
Engineers	203.06	\$20,594.05									X		
Sheriff Commanding (Superior)	708.69	\$140,126.96									X		
Sheriff Officers	731.31	\$146,795.96									X		
Supervising PST	9.43	\$1,540.81									X		
Juvenile Detention	50.72	\$9,625.39									X		
Assistant County Prosecutor	182.31	\$36,469.57										X	
Professional P/T	15.26	\$2,238.78										X	
<b>TOTALS (THIS PAGE ONLY)</b>	<b>19,365.91</b>	<b>\$2,467,474.81</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>			



**CURRENT FUND - ANTICIPATED REVENUES**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>1. Surplus Anticipated</b>	08-101	39,500,000.00	38,500,000.00	38,500,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	08-102			
<b>Total Surplus Anticipated</b>	08-100	39,500,000.00	38,500,000.00	38,500,000.00
<b>3. Miscellaneous Revenues - Section A: Local Revenues</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
County Clerk	08-106	9,300,000.00	9,300,000.00	10,397,455.85
Register of Deeds	08-106			
Surrogate	08-117	575,000.00	555,000.00	636,548.23
Sheriff	08-119	1,100,000.00	1,750,000.00	1,179,915.29
County Court Fines and Costs	08-110			
Interest on Investments and Deposits	08-113	11,000,000.00	9,500,000.00	11,057,158.87
Data Processing Time Sharing Service	08-114			
Road Opening Permits	08-115	25,000.00	25,000.00	30,765.00
Copy Machines Fees-County Clerk	08-105	1,800.00	2,000.00	1,889.85
County Clerk - Notary Fees	08-105	25,000.00	25,000.00	28,410.00
County Clerk - Passport Fees	08-105	800,000.00	700,000.00	1,154,430.00
Federal and State Contract Indirect Cost Allocation	08-116	1,240,000.00	1,000,000.00	1,693,105.08
Sale of Plans and Specifications	08-119			
College Debt Service Reimbursement	08-160	1,710,103.00	1,740,042.00	1,740,042.53

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section A: Local Revenues (continued)</b>	XXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
Rent-Ocean County Air Park	08-120	90,000.00	80,000.00	147,208.05
Rent-Parks Picnic Areas	08-121	20,000.00	20,000.00	36,800.00
State Reimbursement-Inmates	08-122	180,000.00	700,000.00	184,258.85
County Parks Non- Profit Program	08-124	50,000.00	40,000.00	99,030.36
Agreements with Municipalities to perform shared services-Schedule"C" [Offset] Roads	11-100	-	544,520.00	2,061,529.15
Agreements with Municipalities to perform shared services-Schedule"C" [Offset] Engineering	11-101	-	10,000.00	33,995.96
Agreements with Municipalities to perform shared services-Schedule"C" [Offset] Vehicle Svs	11-103	484,680.00	456,000.00	229,271.43
Agreements with Municipalities to perform shared services-Schedule"C" [Offset] Planning Board	11-104	70,000.00	70,000.00	-
Atlantis Complex Revenues	08-125	1,100,000.00	1,000,000.00	1,327,825.05
Forge Pond Golf Course Fees	08-126	800,000.00	700,000.00	1,031,618.22
Atlantis Pro Shop	08-127	50,000.00	40,000.00	97,036.80
Forge Pond Pro Shop	08-128	50,000.00	40,000.00	97,706.93
Reimbursement for Salary & Wages of Mental Health Coordinator	08-130	9,000.00	12,000.00	9,000.00







**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section C: State Assumption of Costs of County Social and Welfare Services and Psychiatric Facilities</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Social and Welfare Services (c.66, P.L. 1990):</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Aid to Families with Dependent Children	09-230			
Department of Children and Families	09-231			
Supplemental Social Security Income	09-232	1,397,387.00	1,329,833.00	887,042.00
	08-139			
<b>Psychiatric Facilities (c.73, P.L. 1990)</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Maintenance of Patients in State Institutions for Mental Diseases	09-236			
Maintenance of Patients in State Institutions for Mentally Challenged	09-237			
State Patients in County Psychiatric Hospitals	09-238			
County Adjuster - State Psychiatric Hospital Maintenance Recoveries	09-239			
Division of Developmental Disabilities (DDD) Assessment Program	09-240			
<b>Total Section C: State Assumption of Costs of County Social and Welfare Services and Psychiatric Facilities</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	08-002	1,397,387.00	1,329,833.00	887,042.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
OCEAN AREA PLAN GRANT FY25	10-700		2,688,590.00	2,688,590.00
OCEAN AREA PLAN GRANT FY24	10-700		12,312.00	12,312.00
OCEAN AREA PLAN GRANT	10-700	2,777,567.00		-
DHS EMERG FOOD & SHELTER	10-701	532,390.00		-
SAFE HOUSING & TRANSPORT	10-702	85,178.00	84,189.00	84,189.00
ADULT PROTECTIVE SVC	10-703	451,670.00	451,670.00	451,670.00
SR CITIZEN/ PERSONS W/ DISAB	10-704	3,423,549.00	3,159,063.00	3,159,063.00
CHILD RESTRAINT PROGRAM	10-705		62,500.00	62,500.00
WIOA PLAN	10-707		4,417,575.00	4,417,575.00
HUMAN SVCS ADVISORY SVC	10-711		68,904.00	68,904.00
SUPP AGING SUPPORTIVE SVCS	10-712	232,634.00	232,634.00	232,634.00
STATE HEALTH INS ASST PRG	10-713		51,000.00	51,000.00
SFMNP	10-717		3,500.00	3,500.00
PROGRAM MANAGEMENT FUND	10-718	90,000.00	90,000.00	90,000.00
HUD HOME PROGRAM INCOME	10-719	23,788.00	66,927.00	66,927.00
STATE COLA SENIOR SVCS	10-720	392,138.00	387,495.00	387,495.00
OC REENTRY COORD PRG	10-723		50,000.00	50,000.00
				-
				-

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
JANSSEN PAYMENT 5	10-724		598,020.00	598,020.00
STATE FACILITIES ED ACT	10-726		55,080.00	55,080.00
STATE HOMELAND SECURITY	10-728		223,705.00	223,705.00
USDA	10-731	141,718.00	158,075.00	158,075.00
NJDOT/MILL CREEK TRAIL PH II	10-732		730,000.00	730,000.00
MEDICAID MATCH	10-734	74,243.00	74,243.00	74,243.00
NJ CHILD ADVOCACY CENTER 25	10-741		48,182.00	48,182.00
SAFETY GRANT PROGRAM	10-742	4,500.00		-
FAA BOX HANGAR CONST PH I	10-744		1,163,000.00	1,163,000.00
CMQA	10-745	23,810.00	23,810.00	23,810.00
CLEAN COMMUNITY	10-747		273,577.00	273,577.00
SUBREGIONAL TRANSP	10-748		195,477.00	195,477.00
US MARSHAL SERVICE	10-749		29,000.00	29,000.00
COMMUNITY DEV BLOCK GRANT	10-750		1,369,138.00	1,369,138.00
COUNCIL OF THE ARTS	10-752	264,500.00	264,500.00	264,500.00
DRIVING WHILE INTOXICATED	10-755		144,489.00	144,489.00
DHS EMERG FOOD & SHELTER FY25	10-758		999,780.00	999,780.00
				-
				-

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
DISTRIBUTOR PAYMENT 5	10-760		652,493.00	652,493.00
MAT INITIATIVE FY25	10-764		377,500.00	377,500.00
HUD: HOME INVEST PARTNERSHIP	10-765		1,349,989.00	1,349,989.00
PERSONAL ASST SVCS PROGRAM	10-769		108,108.00	108,108.00
WORKFIRST NJ FY24/25	10-770		870,000.00	870,000.00
INSURANCE FRAUD PROGRAM	10-772		248,401.00	248,401.00
MHBG TA SUPPLEMENT	10-775		10,000.00	10,000.00
OC REENTRY COORD PRG FY25	10-776		100,000.00	100,000.00
LAW ENF TRAIN & EQUIP	10-777		13,311.00	13,311.00
WIOA PLAN FY24	10-780		300,000.00	300,000.00
NJ CO HISTORY PARTNERSHIP	10-782	147,000.00	134,329.00	134,329.00
NJ JARC	10-786		475,000.00	475,000.00
PROGRAM SERVICE FUND	10-793	562,994.00	562,994.00	562,994.00
AREA PLAN III E STATE	10-794	108,140.00	106,942.00	106,942.00
AREA PLAN III-E ADMIN	10-797	30,000.00	10,613.00	10,613.00
WORKFIRST NJ	10-801		1,923,021.00	1,923,021.00
FAMILY COURT SERVICES	10-803	338,792.00	338,792.00	338,792.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
OCEAN AREA COMPREHENSIVE	10-804	168,000.00	240,592.00	240,592.00
OCEAN AREA PLAN STATE	10-805	121,752.00	120,292.00	120,292.00
DCA: HOME DELIVERED MEALS	10-806	73,036.00	72,171.00	72,171.00
STATE CRIMINAL ALIEN ASST	10-821		132,899.00	132,899.00
VETERANS TRANSPORTATION	10-825		30,000.00	30,000.00
MULTI JUR GANG/GUN/NARC	10-826		114,747.00	114,747.00
DRE CALLOUT PROGRAM	10-828		55,000.00	55,000.00
CHILD INTER-AG COORD COUNCIL	10-835		42,177.00	42,177.00
VICTIMS OF CRIME ACT	10-839		529,109.00	529,109.00
NEXT GENERATION 9-1-1	10-844		372,823.00	372,823.00
HUD: HOME ARP	10-845		7,288.00	7,288.00
EMERG MGMT AGENCY ASST	10-847		55,000.00	55,000.00
NJ CHILD ADVOCACY CENTER	10-850		175,120.00	175,120.00
HUD CDBG PROGRAM INCOME	10-854	29,475.00	40,533.00	40,533.00
STATE BODY ARMOR CORR	10-856	16,819.00	13,656.00	13,656.00
STATE BODY ARMOR PROS	10-857	5,968.00	5,065.00	5,065.00
STATE BODY ARMOR SHERIFF	10-858	14,583.00	10,569.00	10,569.00
				-
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**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Private Revenues Offset with Appropriations:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
CVS PAYMENT 3	10-863		344,978.00	344,978.00
AAA NJSNAP	10-864		468,700.00	468,700.00
OCAG OP APEX HAMMER NJ	10-867		2,000.00	2,000.00
A.R.R.I.V.E. TOGETHER	10-873		135,800.00	135,800.00
MAT INITIATIVE	10-875		414,526.00	414,526.00
TRAFFIC ENF PROGRAM	10-878		84,000.00	84,000.00
ALLERGAN PAYMENT 3	10-879		195,152.00	195,152.00
TEVA PAYMENT 3	10-880		187,423.00	187,423.00
WIOA DRA	10-883		12,971.00	12,971.00
WALGREENS PAYMENT 3	10-886		161,925.00	161,925.00
WALMART PAYMENT 2	10-889		13,716.00	13,716.00
BSCA DRCC	10-890		12,500.00	12,500.00
AGE FRIENDLY GRANTS PRG	10-899		70,000.00	70,000.00
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				-



**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>With Prior Written Consent of Director of Local Government Services - Other</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Special Items:</b>	XXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Utility Operating Surplus of Prior Year	08-116			
County Option Hospital Fee Program	08-143	1,200,000.00	1,207,003.00	1,207,002.00
Sample Ballots Postage	08-145	30,000.00	30,000.00	65,568.02
Printing Sample Ballots	08-146	15,000.00	15,000.00	33,985.67
Rent T-Hangars at Air Park	08-147	180,000.00	150,000.00	240,575.00
Subdivision and Site Plan Fees (Trust)	08-148	153,945.00	62,618.00	62,618.00
Trust Account-Motor Vehicle Fines	08-110	1,690,487.00	1,761,758.00	1,761,758.00
Reserve to Pay Bonds	08-150	2,999,053.00	4,134,574.00	4,134,574.00
Capital Surplus	08-151	2,711,304.00	1,204,944.00	1,204,944.00
Recycling Reserve Trust	08-151	200,000.00	50,000.00	50,000.00
Constitutional Officers Fees - Increased Fees (P.L. 2001, c. 370)				
County Clerk	08-155	4,000,000.00	3,600,000.00	4,617,312.80
Surrogate	08-156	500,000.00	470,000.00	587,582.35
Sheriff Fee	08-157	600,000.00	950,000.00	662,945.90
Public Health Priority Funding (N.J.S.A.26:2F-1)	08-158	2,840,000.00	2,500,000.00	3,430,380.30
Added & Omitted Taxes	08-159	3,311,634.00	3,626,970.00	3,670,383.22
911 Service Agreements	08-168	417,527.00	417,527.00	417,527.72
Reserve for CARES Reimb	08-153	4,000,000.00	-	
Reserve for FEMA Reimb Super Sandy	08-153	-	5,000,000.00	2,781,159.92



**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2026	2025	Cash in 2025
<b>Summary of Revenues</b>	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>1. Surplus Anticipated (Sheet 4, #1)</b>	08-101	39,500,000.00	38,500,000.00	38,500,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	08-102	-	-	-
<b>3. Miscellaneous Revenues:</b>	XXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Total Section A: Local Revenues</b>	08-001	28,680,583.00	28,309,562.00	33,275,001.50
<b>Total Section B: State Aid</b>	09-001	6,459,329.00	5,874,457.00	5,879,805.49
<b>Total Section C: State Assumption of Costs of County Social and Welfare Services and Psychiatric Facilities</b>	08-002	1,397,387.00	1,329,833.00	887,042.00
<b>Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues</b>	10-001	10,134,244.00	29,878,660.00	29,878,660.00
<b>Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items</b>	08-004	24,848,950.00	25,180,394.00	24,928,316.90
<b>Total Miscellaneous Revenues</b>	13-099	71,520,493.00	90,572,906.00	94,848,825.89
<b>4. Receipts from Delinquent Taxes</b>	15-499			
<b>5. Subtotal General Revenues (Items 1, 2, 3 and 4)</b>	13-199	111,020,493.00	129,072,906.00	133,348,825.89
<b>Total Amount to be Raised by Taxes for Support of County Budget</b>	07-190	544,639,035.00	497,909,182.00	497,909,182.00
<b>7. Total General Revenues</b>	13-299	655,659,528.00	626,982,088.00	631,258,007.89

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Administration & Executive						-		-
Board of Commissioners						-		-
Salaries & Wages	20-110	1	698,973.00	602,403.00		602,403.00	577,975.40	24,427.60
Other Expenses	20-110	2	9,000.00	9,000.00		9,000.00	5,047.72	3,952.28
County Administrator						-		-
Salaries & Wages	20-100	1	1,182,008.00	2,342,705.00		2,022,705.00	1,922,605.64	100,099.36
Other Expenses	20-100	2	210,200.00	91,800.00		91,800.00	47,400.43	44,399.57
						-		-
Management System & Budget Analysis						-		-
Salaries & Wages	20-100	1	-	111,107.00		111,107.00	101,179.53	9,927.47
Other Expenses	20-100	2	-	118,400.00		118,400.00	9,800.16	108,599.84
Wireless Technologies Division						-		-
Other Expenses	20-101	2	1,410,610.00	1,149,669.00		1,424,669.00	1,380,128.37	44,540.63
Audit						-		-
Other Expenses	20-135	2	214,100.00	207,000.00		207,000.00	207,000.00	-
Special Accounting Services						-		-
Other Expenses	20-135	2	150,000.00	150,000.00		150,000.00	77,500.00	72,500.00
Legal Department						-		-
County Counsel						-		-
Other Expenses	20-155	2	650,000.00	650,000.00		650,000.00	539,365.19	110,634.81

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
County Adjuster's Office						-		-
Salaries & Wages	20-155	1	-	277,961.00		302,961.00	291,414.57	11,546.43
Other Expenses	20-155	2	74,860.00	85,965.00		85,965.00	71,677.68	14,287.32
Department of Finance						-		-
Salaries & Wages	20-130	1	1,966,625.00	1,892,028.00		1,892,028.00	1,777,219.47	114,808.53
Other Expenses	20-130	2	142,000.00	142,000.00		142,000.00	90,735.96	51,264.04
Clerk of the Board						-		-
Salaries & Wages	20-110	1	1,313,673.00	1,310,469.00		1,310,469.00	1,149,504.88	160,964.12
Other Expenses	20-110	2	55,193.00	53,093.00		53,093.00	35,314.03	17,778.97
Business Development and Tourism						-		-
Other Expenses	20-102	2	284,000.00	258,178.00		258,178.00	245,355.02	12,822.98
Employee Relations						-		-
Salaries & Wages	20-105	1	1,697,848.00	1,443,678.00		1,443,678.00	1,416,293.61	27,384.39
Other Expenses	20-105	2	43,650.00	43,650.00		43,650.00	13,601.88	30,048.12
Personnel Training Program						-		-
Other Expenses	20-105	2	181,600.00	243,350.00		243,350.00	82,091.85	161,258.15
Labor Relations Consultant						-		-
Other Expenses	20-105	2	212,000.00	212,000.00		212,000.00	134,738.75	77,261.25
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
County Connection						-		-
Other Expenses	20-104	2	79,470.00	23,098.00		24,098.00	23,497.92	600.08
County Clerk						-		-
Salaries & Wages	20-120	1	3,151,162.00	2,825,802.00		2,825,802.00	2,708,131.32	117,670.68
Other Expenses	20-120	2	423,300.00	423,400.00		423,400.00	389,453.11	33,946.89
Prosecutor's Programs						-		-
Other Expenses	25-275	2	92,668.00	90,850.00		90,850.00	65,845.91	25,004.09
Prosecutor						-		-
Salaries & Wages	25-275	1	17,605,872.00	17,953,076.00		17,853,076.00	17,066,894.19	786,181.81
Other Expenses	25-275	2	820,356.00	804,270.00		804,270.00	740,681.10	63,588.90
Gang Violence Initiative						-		-
Salaries & Wages	25-275	1	713,317.00	695,693.00		795,693.00	700,587.31	95,105.69
Purchase Department						-		-
Salaries & Wages	20-100	1	691,956.00	667,295.00		667,295.00	647,990.26	19,304.74
Other Expenses	20-100	2	113,450.00	112,450.00		112,450.00	95,197.70	17,252.30
Warehouse/Record Storage						-		-
Salaries & Wages	20-100	1	397,452.00	380,491.00		380,491.00	377,068.57	3,422.43
Other Expenses	20-100	2	4,239.00	4,239.00		4,239.00	3,914.29	324.71
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Buildings & Grounds						-		-
Salaries & Wages	26-310	1	8,146,876.00	7,883,209.00		7,983,209.00	7,846,807.42	136,401.58
Other Expenses	26-310	2	3,634,472.00	3,584,821.00		3,584,821.00	3,410,786.40	174,034.60
Custodian Svcs OC Res Center	26-310	2	170,736.00	157,831.00		157,831.00	-	157,831.00
						-		-
Insurance						-		-
Ocean County Insurance Commission	23-210	2	10,800,000.00	10,464,343.00		10,464,343.00	10,464,343.00	-
Group Insurance Plan for Employees	23-220	2	81,470,114.00	60,611,796.00		60,611,796.00	56,898,828.11	3,712,967.89
Health Benefit Waiver	23-222	2	15,600.00	19,500.00		19,500.00	16,950.00	2,550.00
Liability Self-Insurance (40A: 10-6)	23-210	2				-		-
Employee Physicals & Policy	23-210	2	163,000.00	152,500.00		152,500.00	146,382.00	6,118.00
Insurance Consultant	23-210	2	250,000.00	225,000.00		225,000.00	3,716.00	221,284.00
Workmen's Compensation Trust (40A: 10-6)	23-215	2	50,000.00	2,298,842.00		2,298,842.00	2,298,842.00	-
						-		-
Self Insurance-Police Professionals	23-210	2	1,000.00	1,000.00		1,000.00	1,000.00	-
Self Insurance-Auto Liability	23-210	2	1,000.00	1,000.00		1,000.00	1,000.00	-
Self Insurance-Public Officials Trust	23-210	2	1,000.00	1,000.00		1,000.00	1,000.00	-
Self Insurance-General Liability	23-210	2	1,000.00	1,000.00		1,000.00	1,000.00	-
Property	23-210	2	1,000.00	1,000.00		1,000.00	1,000.00	-
Self Insurance-Unemployment	23-210	2	100,000.00	100,000.00		100,000.00	100,000.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Stationery, Printing and Advertising						-		-
Other expenses	20-101	2	18,000.00	18,000.00		18,000.00	10,407.10	7,592.90
Postage						-		-
Other Expenses	20-101	2	475,500.00	475,500.00		475,500.00	445,692.49	29,807.51
Office of Information Technology						-		-
Salaries & Wages	20-140	1	4,622,958.00	4,391,056.00		4,241,056.00	4,090,680.91	150,375.09
Other Expenses	20-140	2	9,130,000.00	8,950,282.00		8,950,282.00	7,469,272.78	1,481,009.22
Printing & Graphic Arts						-		-
Salaries & Wages	20-101	1	552,292.00	665,935.00		665,935.00	503,661.92	162,273.08
Other Expenses	20-101	2	256,000.00	256,000.00		256,000.00	250,732.55	5,267.45
Security						-		-
Salaries & Wages	25-241	1	4,783,605.00	4,610,274.00		4,610,274.00	4,340,716.24	269,557.76
Other Expenses	25-241	2	130,700.00	109,200.00		109,200.00	109,188.70	11.30
						-		-
						-		-
Department of Public Affairs						-		-
Salaries & Wages	20-103	1	1,471,548.00	-		320,000.00	242,130.93	77,869.07
Other Expenses	20-103	2	375,000.00	321,250.00		321,250.00	213,832.36	107,417.64
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						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
JUDICIARY						-		-
Indigent Costs						-		-
Other Expenses	20-155	2	25,000.00	25,000.00		25,000.00	8,191.64	16,808.36
Uniform Interstate Family Support Act						-		-
Other Expenses	20-155	2	175,000.00	175,000.00		175,000.00	125,000.00	50,000.00
County Surrogate						-		-
Salaries & Wages	20-160	1	1,367,552.00	1,341,489.00		1,341,489.00	1,278,804.48	62,684.52
Other Expenses	20-160	2	29,788.00	27,788.00		27,788.00	27,633.56	154.44
Sheriff's Office (Judicial Function)						-		-
Other Expenses	25-270	2	-	84,200.00		84,200.00	79,760.80	4,439.20
						-		-
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
REGULATION						-		-
Office of the Sheriff						-		-
Salaries & Wages	25-270	1	24,330,566.00	24,199,859.00		23,651,859.00	22,920,327.24	731,531.76
Other Expenses	25-270	2	1,585,543.00	689,500.00		1,237,500.00	1,109,815.13	127,684.87
Sheriff's/911 System (40A:45.4(r))						-		-
Salaries & Wages	25-250	1	6,098,209.00	5,864,695.00		5,864,695.00	5,131,198.86	733,496.14
Other Expenses	25-250	2	1,082,730.00	1,061,500.00		1,061,500.00	396,161.14	665,338.86
Sheriff-Communications & Operations Division						-		-
Other Expenses	25-250	2	-	220,700.00		220,700.00	142,847.96	77,852.04
Sheriff-Criminal Division						-		-
Other Expenses	25-270	2	-	430,900.00		430,900.00	399,806.33	31,093.67
Police Academy						-		-
Other Expenses	25-241	2	-	44,200.00		44,200.00	39,605.29	4,594.71
Board of Taxation						-		-
Salaries & Wages	20-150	1	702,895.00	714,678.00		714,678.00	668,315.56	46,362.44
Other Expenses	20-150	2	18,400.00	17,400.00		17,400.00	16,416.02	983.98
County Medical Examiner						-		-
Salaries & Wages	25-242	1	1,169,608.00	1,153,108.00		1,153,108.00	1,020,446.64	132,661.36
Other Expenses	25-242	2	2,325,000.00	2,000,000.00		2,200,000.00	1,829,208.61	370,791.39
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
Shade Tree Commission						-		-
Salaries & Wages	26-310	1	85,533.00	134,891.00		134,891.00	102,750.65	32,140.35
Other Expenses	26-310	2	38,250.00	37,500.00		37,500.00	32,378.34	5,121.66
Election Expense						-		-
Salaries & Wages	20-104	1	459,760.00	528,320.00		528,320.00	416,869.87	111,450.13
Other Expenses	20-104	2	2,184,650.00	2,184,650.00		2,184,650.00	1,703,875.79	480,774.21
Election Board S/W						-		-
Salaries & Wages	20-104	1	2,965,951.00	2,816,033.00		2,816,033.00	2,620,120.82	195,912.18
Rent of Polling Places						-		-
Other Expenses	20-104	2	96,500.00	96,500.00		96,500.00	84,800.00	11,700.00
District Election Board Members						-		-
Other Expenses	20-104	2	2,495,785.00	2,380,200.00		2,510,200.00	2,197,249.73	312,950.27
County Clerk-Election Expense						-		-
Other Expenses	20-104	2	1,830,000.00	1,380,000.00		1,830,000.00	1,678,763.42	151,236.58
Sheriff-Emergency Service Division						-		-
Other Expenses	25-252	2	-	84,950.00		84,950.00	67,354.80	17,595.20
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
County Planning Board (RS 40:27-3)						-		-
Salaries & Wages	21-180	1	1,207,431.00	1,110,568.00		1,110,568.00	906,418.59	204,149.41
Other Expenses	21-180	2	121,150.00	121,150.00		121,150.00	70,526.62	50,623.38
Consumer Affairs (N.J.S. 40:23-6.47)						-		-
Salaries & Wages	20-104	1	1,113,404.00	1,034,773.00		1,034,773.00	976,147.43	58,625.57
Other Expenses	20-104	2	40,000.00	4,750.00		4,750.00	4,470.58	279.42
Construction Board of Appeals (NJS 52:27D-127)						-		-
Other Expenses	20-104	2	605.00	605.00		605.00	-	605.00
Firemen's Assoc EOC-Contribut (NJS 40:23-8.13)						-		-
Other Expenses	20-104	2	15,000.00	25,000.00		15,000.00	-	15,000.00
Office of the Fire Marshal (40A:14-2)						-		-
Salaries & Wages	20-104	1	1,331,359.00	1,070,004.00		1,145,004.00	1,059,196.64	85,807.36
Clean Vessel Act P.L.102-587						-		-
Other Expenses	21-180	2	35,000.00	120,000.00		120,000.00	35,000.00	85,000.00
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
ROADS & BRIDGES						-		-
Roads						-		-
Salaries & Wages	26-290	1	11,376,422.00	11,021,087.00		11,165,087.00	10,881,425.95	283,661.05
Other Expenses	26-290	2	2,027,000.00	2,022,000.00		2,022,000.00	2,001,217.21	20,782.79
Vehicle Services						-		-
Salaries & Wages	26-315	1	4,723,511.00	4,557,741.00		4,507,741.00	4,252,580.88	255,160.12
Other Expenses	26-315	2	245,254.00	214,373.00		214,373.00	201,949.14	12,423.86
Engineering Department						-		-
Salaries & Wages	20-165	1	7,109,541.00	7,121,938.00		6,621,938.00	6,271,936.28	350,001.72
Other Expenses	20-165	2	338,665.00	330,768.00		330,768.00	273,143.28	57,624.72
Beach Erosion						-		-
Other Expenses	26-290	2	175,000.00	175,000.00		175,000.00	131,675.68	43,324.32
Transportation Services						-		-
Salaries & Wages	26-315	1	3,984,408.00	3,798,110.00		3,798,110.00	3,549,374.26	248,735.74
Other Expenses	26-315	2	676,682.00	315,682.00		315,682.00	234,492.81	81,189.19
Schedule "C" Mun. Aid Roads						-		-
Salaries & Wages	26-290	1	-	-		-		-
Other Expenses	26-290	2	-	544,520.00		544,520.00	465,336.86	79,183.14
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Schedule "C" Engineering						-		-
Salaries & Wages	20-165	1	-	-		-		-
Other Expenses	20-165	2	-	10,000.00		10,000.00	10,000.00	-
Schedule "C" Vehicle Services						-		-
Other Expenses	26-315	2	484,680.00	456,000.00		456,000.00	194,503.13	251,496.87
Maintenance of Pumping Facility & Bridges						-		-
Other Expenses	20-165	2	190,000.00	202,000.00		202,000.00	182,388.03	19,611.97
Schedule "C" Planning Board						-		-
Other Expenses	21-180	2	70,000.00	70,000.00		70,000.00	62,582.31	7,417.69
Engineering/Hazard Tree Removal						-		-
Other Expenses	20-165	2	100,000.00	100,000.00		100,000.00	66,015.52	33,984.48
						-		-
						-		-
Bridges						-		-
Salaries & Wages	26-290	1	1,486,058.00	1,385,688.00		1,415,688.00	1,381,002.19	34,685.81
Other Expenses	26-290	2	110,000.00	81,600.00		81,600.00	78,971.55	2,628.45
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
CORRECTIONAL AND PENAL						-		-
Department of Corrections						-		-
Salaries & Wages	25-280	1	28,038,878.00	27,365,850.00		25,865,850.00	25,213,903.08	651,946.92
Other Expenses	25-280	2	960,000.00	940,000.00		940,000.00	886,207.33	53,792.67
						-		-
Corrections-Healthcare Services						-		-
Other Expenses	25-280	2	6,469,345.00	4,725,368.00		5,225,368.00	4,971,735.96	253,632.04
						-		-
Corrections-Food						-		-
Other Expenses	25-280	2	3,272,408.00	3,100,000.00		3,100,000.00	3,099,465.05	534.95
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
HEALTH & WELFARE						-		-
Aid/Visiting Homemakers Srv (N.J.S. 40:23-8.11)	27-360	2	-	88,590.00		88,590.00	88,590.00	-
Aid/Providence House (N.J.S.A. 30:14-11)	27-360	2	67,440.00	67,440.00		67,440.00	67,440.00	-
Aid/Special Children Services (N.J.S.A. 40:13-1)	27-360	2	75,000.00	75,000.00		75,000.00	75,000.00	-
Department of Human Services						-		-
Salaries & Wages	27-360	1	1,115,122.00	875,979.00		925,979.00	885,467.88	40,511.12
Other Expenses	27-360	2	421,381.00	459,076.00		459,076.00	391,751.21	67,324.79
						-		-
Mental Health Program (N.J.S.A. 40:23-8.1)						-		-
Other Expenses	27-360	2	2,175,000.00	2,061,622.00		2,061,622.00	2,061,622.00	-
						-		-
Aid to Dottie's House (N.J.S.A. 30:14-11)	27-360	2	17,500.00	17,500.00		17,500.00	-	17,500.00
Aid to Uniform Fire Prevention 40:23-8.13	25-244	2	8,100.00	8,100.00		8,100.00	-	8,100.00
Fire & 1st Aid Training Center						-		-
Salaries & Wages	25-245	1	641,295.00	544,999.00		544,999.00	494,894.00	50,105.00
Other Expenses	25-245	2	188,000.00	188,000.00		198,000.00	183,677.45	14,322.55
O.C. First Aid Captain's Assn. (N.J.S. 40:5-2)	25-245	2	2,500.00	2,500.00		2,500.00	-	2,500.00
Mosquito Extermination Comm (NJS 26:9-13 et seq.)	26-320	2	2,527,693.00	2,466,042.00		2,466,042.00	2,466,042.00	-
Aid/Alcohol & Addiction (NJSA 40:9B-4)	27-360	2	20,761.00	20,761.00		20,761.00	20,761.00	-
Patients/Mental Institutions	27-360	2	3,159,444.00	3,183,161.00		3,183,161.00	3,183,161.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Maint. Patients O/T State Institutions	27-360	2	110,000.00	110,000.00		230,000.00	180,251.96	49,748.04
Board of Social Services-Administration	27-345	2	17,110,658.00	14,812,334.00		14,812,334.00	14,812,279.63	54.37
Board of Social Services-Services	27-345	2	2,575,509.00	2,666,285.00		2,666,285.00	2,666,285.00	-
Board of Social Services-Supplemental Sec Income	27-345	2	1,397,387.00	1,329,833.00		1,329,833.00	1,329,833.00	-
Board of Social Services-Emergency Shelter Aid	27-345	2	125,000.00	112,371.00		112,371.00	112,371.00	-
Aid to Food Insecurity	46-870	2	-	-	2,000,000.00	2,000,000.00		-
Juvenile Services-Educational Program						-		-
Other Expenses	25-280	2	749,191.00	696,423.00		696,423.00	633,945.67	62,477.33
Juvenile Services-State Housing						-		-
Other Expenses	25-280	2	30,171.00	30,171.00		30,171.00	20,678.03	9,492.97
Juvenile Services						-		-
Salaries & Wages	25-280	1	4,221,817.00	4,349,166.00		4,149,166.00	3,971,070.82	178,095.18
Other Expenses	25-280	2	263,857.00	260,000.00		260,000.00	218,117.71	41,882.29
Juvenile Services: Non secure						-		-
Other Expenses	25-280	2	240,010.00	240,000.00		240,000.00	156,397.52	83,602.48
Juvenile Gang Initiatives						-		-
Other Expenses	25-280	2	22,500.00	22,500.00		22,500.00	3,804.00	18,696.00
Office of Senior Services						-		-
Salaries & Wages	27-331	1	1,011,201.00	974,230.00		974,230.00	748,133.42	226,096.58
Other Expenses	27-331	2	3,826,147.00	3,112,113.00		3,112,113.00	2,986,714.42	125,398.58

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Aid/O.C.E.A.N., Inc. (N.J.S.A. 40:23-8.18-19)	27-360	2	71,379.00	71,379.00		71,379.00	-	71,379.00
War Vet Burial/Grave						-		-
Other Expenses	27-331	2	58,500.00	58,500.00		58,500.00	52,500.00	6,000.00
Ocean Environ. Agency	27-331	2	1,300.00	1,300.00		1,300.00	1,160.00	140.00
Hazardous Household Waste Program	26-305	2	730,000.00	930,000.00		930,000.00	648,651.93	281,348.07
Solid Waste Management						-		-
Salaries & Wages	26-305	1	3,123,475.00	3,010,976.00		3,010,976.00	2,957,996.11	52,979.89
Other Expenses	26-305	2	884,000.00	884,000.00		884,000.00	829,237.94	54,762.06
Priority Populations Fund	27-360	2	390,000.00	145,236.00		145,236.00	145,236.00	-
Commission for Individuals with Disabilities	27-360	2	-	1,200.00		1,200.00	274.00	926.00
Workforce Investment Board	27-360	2	166,000.00	66,000.00		66,000.00	66,000.00	-
Ocean County Board of Social Services	27-360	2	32,408.00	32,408.00		32,408.00	32,408.00	-
						-		-
Div. Aging-S.D.C. Reimb.	27-360	2	-	150,000.00		150,000.00	-	150,000.00
Public Health Priority Funding Act 1977 (N.J.S.A.26:2F-1)	27-330	2	588,852.00	588,852.00		588,852.00	588,852.00	-
Child & Adult Disability Services	27-360	2	267,500.00	267,500.00		267,500.00	267,500.00	-
Aid to Families w/Dep Children	27-345	2	207,131.00	203,869.00		203,869.00	203,869.00	-
Aid to Animal Control NJAC 8:52	27-340	2	6,075.00	6,075.00		6,075.00	6,075.00	-
School Nutrition Prog Expense	27-331	2	52,000.00	52,000.00		52,000.00	50,992.14	1,007.86
Code Blue Plan	27-360	2	256,575.00	256,575.00		256,575.00	256,500.00	75.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
EDUCATIONAL						-		-
Office County Superintendent of Schools						-		-
Salaries & Wages	20-104	1	384,009.00	320,621.00		320,621.00	297,070.73	23,550.27
Other Expenses	20-104	2	11,500.00	11,500.00		11,500.00	6,716.66	4,783.34
						-		-
Vocational School						-		-
Other Expenses	29-400	2	31,036,204.00	25,346,751.00		25,346,751.00	25,346,751.00	-
						-		-
County Extension Serv-Farm and Home Demonstration						-		-
Salaries & Wages	29-392	1	463,594.00	439,360.00		439,360.00	393,664.40	45,695.60
Other Expenses	29-392	2	25,528.00	25,028.00		25,028.00	24,581.43	446.57
						-		-
Rutgers Co-Op Extension						-		-
Other Expenses	29-392	2	281,405.00	271,662.00		271,662.00	271,662.00	-
						-		-
County College						-		-
Other Expenses	29-395	2	19,368,916.00	18,623,958.00		18,623,958.00	18,623,958.00	-
						-		-
County College - Nursing Program						-		-
Other Expenses	29-395	2	100,000.00	100,000.00		100,000.00	100,000.00	-



**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
RECREATIONAL						-		-
County Parks (N.J.S. 40: 32-2.4)						-		-
Salaries & Wages	28-375	1	8,281,637.00	7,906,483.00		7,381,483.00	7,177,488.30	203,994.70
Other Expenses	28-375	2	665,000.00	642,457.00		642,457.00	627,362.39	15,094.61
County Parks-Non Profit Program						-		-
Other Expenses	28-370	2	270,000.00	258,506.00		258,506.00	252,734.84	5,771.16
Forge Pond Complex						-		-
Other Expenses	28-375	2	185,000.00	161,500.00		161,500.00	157,114.51	4,385.49
Atlantis Complex						-		-
Other Expenses	28-375	2	360,000.00	323,000.00		323,000.00	320,442.67	2,557.33
Purchase/Rent/Lease Equipment						-		-
Other Expenses	28-375	2	170,000.00	170,000.00		170,000.00	10,600.00	159,400.00
Atlantis Golf Course Pro-Shop	28-375	2	95,000.00	84,000.00		84,000.00	79,003.41	4,996.59
Forge Pond Golf Course Pro-Shop	28-375	2	75,000.00	62,000.00		62,000.00	61,329.26	670.74
Public Info-Fair Committee	28-370	2	10,000.00	10,000.00		10,000.00	10,000.00	-
						-		-
						-		-
						-		-
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Other Common Operating Functions (Unclassified)</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Ocean County Air Park						-		-
Salaries & Wages	30-410	1	92,404.00	89,944.00		89,944.00	79,973.14	9,970.86
Other Expenses	30-410	2	10,000.00	10,000.00		10,000.00	3,780.22	6,219.78
Purchase of County Fleet						-		-
Other Expenses	30-411	2	2,550,000.00	2,500,000.00		2,500,000.00	2,413,284.81	86,715.19
Repairs & Maintenance-County Vehicles						-		-
Other Expenses	30-429	2	3,200,000.00	2,831,162.00		2,831,162.00	2,799,863.14	31,298.86
Environmental Insurance Fund						-		-
Other Expenses	30-411	2	650,000.00	700,000.00		700,000.00	15,968.35	684,031.65
Rent/Lease Office Premises						-		-
Other Expenses	30-412	2	1,484,000.00	1,400,000.00		1,425,000.00	1,397,881.46	27,118.54
Ocean County Public Transportation Program						-		-
Other Expenses	30-413	2	1,350.00	1,350.00		1,350.00	-	1,350.00
Purchase, Replacement, Repairs & Rental of Equipment						-		-
Other Expenses	30-415	2	315,000.00	318,200.00		318,200.00	191,290.18	126,909.82
Ocean County Improvement Authority						-		-
Other Expenses	30-420	2	500,000.00	-		-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Other Common Operating Functions (Unclassified)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
Veterans Service Bureau						-		-
Salaries & Wages	30-429	1	759,152.00	687,963.00		687,963.00	634,673.98	53,289.02
Other Expenses	30-429	2	225,108.00	222,958.00		222,958.00	218,501.91	4,456.09
OC Police/Fire Assn (N.J.S. 40:23-8.9)	30-429	2	-	2,500.00		2,500.00	-	2,500.00
Settlements and Adjustments						-		-
Salaries & Wages	30-425	1	500,000.00	500,000.00		500,000.00	-	500,000.00
Accumulated Absences at Retirement						-		-
Salaries & Wages	30-415	1	824,191.00	666,673.00		666,673.00	666,673.00	-
Association of Counties						-		-
Other Expenses	30-414	2	30,162.00	29,655.00		29,655.00	29,655.00	-
Special Projects						-		-
Other Expenses	30-414	2	1,300,000.00	1,240,000.00		1,240,000.00	1,061,286.69	178,713.31
Physical Damage Vehicle						-		-
Other Expenses	30-414	2	115,800.00	98,000.00		98,000.00	97,270.45	729.55
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>UNCLASSIFIED:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
Gasoline	31-447	2	3,130,000.00	3,630,900.00		3,630,900.00	3,050,363.79	580,536.21
Natural Gas	31-446	2	2,000,000.00	1,900,000.00		1,900,000.00	1,592,469.02	307,530.98
Heating Oil	31-460	2	6,800.00	26,800.00		26,800.00	4,003.65	22,796.35
Water	31-445	2	438,200.00	438,200.00		438,200.00	377,892.61	60,307.39
Telephone/Data Transmission	31-440	2	3,305,000.00	3,589,280.00		3,589,280.00	2,604,787.97	984,492.03
Sewer	31-455	2	350,000.00	350,000.00		350,000.00	217,339.92	132,660.08
Trash Disposal	32-465	2	391,000.00	391,000.00		391,000.00	390,908.16	91.84
Electricity	31-430	2	4,145,916.00	4,145,916.00		4,145,916.00	3,139,353.68	1,006,562.32
Recycling	32-465	2	1,600,000.00	1,600,000.00		1,600,000.00	1,296,449.59	303,550.41
						-		-
						-		-
						-		-
						-		-
						-		-
<b>SUBTOTAL OPERATIONS</b>	<b>34-199</b>		<b>425,072,859.00</b>	<b>388,528,813.00</b>	<b>2,000,000.00</b>	<b>389,728,813.00</b>	<b>363,667,721.70</b>	<b>24,061,091.30</b>
Detail:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Salaries & Wages	34-201	1	167,965,148.00	163,638,408.00	-	160,589,408.00	152,718,787.37	7,870,620.63
Other Expenses	34-201	2	257,107,711.00	224,890,405.00	2,000,000.00	229,139,405.00	210,948,934.33	16,190,470.67

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
Matching Funds for Grants	41-899					-	-	-
Future Grants	41-899	2	1,088,090.00	534,866.00		534,866.00		534,866.00
Local: DCA Home Delv Meals	41-899	2	18,259.00	18,043.00		18,043.00	18,043.00	-
Local: Human Svc Advisory	41-899	2		17,013.00		17,013.00	17,013.00	-
Local: Supp Aging Supp Svc	41-899	2	58,159.00	58,159.00		58,159.00	58,159.00	-
Local: NJ JARC	41-899	2		475,000.00		475,000.00	475,000.00	-
Local: Victims of Crime	41-899	2		132,277.00		132,277.00	132,277.00	-
Local: FAA Box Hangar Const Phl	41-899	2		61,211.00		61,211.00	61,211.00	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
OCEAN AREA PLAN GRANT FY25	41-700	2		2,688,590.00		2,688,590.00	2,688,590.00	-
OCEAN AREA PLAN GRANT FY24	41-700	2		12,312.00		12,312.00	12,312.00	-
OCEAN AREA PLAN GRANT	41-700	2	2,777,567.00			-	-	-
DHS EMERG FOOD & SHELTER	41-701	2	532,390.00			-	-	-
SAFE HOUSING & TRANSPORT	41-702	2	85,178.00	84,189.00		84,189.00	84,189.00	-
ADULT PROTECTIVE SVC	41-703	2	451,670.00	451,670.00		451,670.00	451,670.00	-
SR CITIZEN/ PERSONS W/ DISAB	41-704	2	3,423,549.00	3,159,063.00		3,159,063.00	3,159,063.00	-
CHILD RESTRAINT PROGRAM	41-705	2		62,500.00		62,500.00	62,500.00	-
WIOA PLAN	41-707	2		4,417,575.00		4,417,575.00	4,417,575.00	-
HUMAN SVCS ADVISORY SVC	41-711	2		68,904.00		68,904.00	68,904.00	-
SUPP AGING SUPPORTIVE SVCS	41-712	2	232,634.00	232,634.00		232,634.00	232,634.00	-
STATE HEALTH INS ASST PRG	41-713	2		51,000.00		51,000.00	51,000.00	-
SFMNP	41-717	2		3,500.00		3,500.00	3,500.00	-
PROGRAM MANAGEMENT FUND	41-718	2	90,000.00	90,000.00		90,000.00	90,000.00	-
HUD HOME PROGRAM INCOME	41-719	2	23,788.00	66,927.00		66,927.00	66,927.00	-
STATE COLA SENIOR SVCS	41-720	2	392,138.00	387,495.00		387,495.00	387,495.00	-
OC REENTRY COORD PRG	41-723	2		50,000.00		50,000.00	50,000.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
JANSSEN PAYMENT 5	41-724	2		598,020.00		598,020.00	598,020.00	-
STATE FACILITIES ED ACT	41-726	2		55,080.00		55,080.00	55,080.00	-
STATE HOMELAND SECURITY	41-728	2		223,705.00		223,705.00	223,705.00	-
USDA	41-731	2	141,718.00	158,075.00		158,075.00	158,075.00	-
NJDOT/MILL CREEK TRAIL PH II	41-732	2		730,000.00		730,000.00	730,000.00	-
MEDICAID MATCH	41-734	2	74,243.00	74,243.00		74,243.00	74,243.00	-
NJ CHILD ADVOCACY CENTER 25	41-741	2		48,182.00		48,182.00	48,182.00	-
SAFETY GRANT PROGRAM	41-742	2	4,500.00			-	-	-
FAA BOX HANGAR CONST PH I	41-744	2		1,163,000.00		1,163,000.00	1,163,000.00	-
CMQA	41-745	2	23,810.00	23,810.00		23,810.00	23,810.00	-
CLEAN COMMUNITY	41-747	2		273,577.00		273,577.00	273,577.00	-
SUBREGIONAL TRANSP	41-748	2		195,477.00		195,477.00	195,477.00	-
US MARSHAL SERVICE	41-749	2		29,000.00		29,000.00	29,000.00	-
COMMUNITY DEV BLOCK GRANT	41-750	2		1,369,138.00		1,369,138.00	1,369,138.00	-
COUNCIL OF THE ARTS	41-752	2	264,500.00	264,500.00		264,500.00	264,500.00	-
DRIVING WHILE INTOXICATED	41-755	2		144,489.00		144,489.00	144,489.00	-
DHS EMERG FOOD & SHELTER FY25	41-758	2		999,780.00		999,780.00	999,780.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
DISTRIBUTOR PAYMENT 5	41-760	2		652,493.00		652,493.00	652,493.00	-
MAT INITIATIVE FY25	41-764	2		377,500.00		377,500.00	377,500.00	-
HUD: HOME INVEST PARTNERSHIP	41-765	2		1,349,989.00		1,349,989.00	1,349,989.00	-
PERSONAL ASST SVCS PROGRAM	41-769	2		108,108.00		108,108.00	108,108.00	-
WORKFIRST NJ FY24/25	41-770	2		870,000.00		870,000.00	870,000.00	-
INSURANCE FRAUD PROGRAM	41-772	2		248,401.00		248,401.00	248,401.00	-
MHBG TA SUPPLEMENT	41-775	2		10,000.00		10,000.00	10,000.00	-
OC REENTRY COORD PRG FY25	41-776	2		100,000.00		100,000.00	100,000.00	-
LAW ENF TRAIN & EQUIP	41-777	2		13,311.00		13,311.00	13,311.00	-
WIOA PLAN FY24	41-780	2		300,000.00		300,000.00	300,000.00	-
NJ CO HISTORY PARTNERSHIP	41-782	2	147,000.00	134,329.00		134,329.00	134,329.00	-
NJ JARC	41-786	2		475,000.00		475,000.00	475,000.00	-
PROGRAM SERVICE FUND	41-793	2	562,994.00	562,994.00		562,994.00	562,994.00	-
AREA PLAN III E STATE	41-794	2	108,140.00	106,942.00		106,942.00	106,942.00	-
AREA PLAN III-E ADMIN	41-797	2	30,000.00	10,613.00		10,613.00	10,613.00	-
WORKFIRST NJ	41-801	2		1,923,021.00		1,923,021.00	1,923,021.00	-
FAMILY COURT SERVICES	41-803	2	338,792.00	338,792.00		338,792.00	338,792.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues								
OCEAN AREA COMPREHENSIVE	41-804	2	168,000.00	240,592.00		240,592.00	240,592.00	-
OCEAN AREA PLAN STATE	41-805	2	121,752.00	120,292.00		120,292.00	120,292.00	-
DCA: HOME DELIVERED MEALS	41-806	2	73,036.00	72,171.00		72,171.00	72,171.00	-
STATE CRIMINAL ALIEN ASST	41-821	2		132,899.00		132,899.00	132,899.00	-
VETERANS TRANSPORTATION	41-825	2		30,000.00		30,000.00	30,000.00	-
MULTI JUR GANG/GUN/NARC	41-826	2		114,747.00		114,747.00	114,747.00	-
DRE CALLOUT PROGRAM	41-828	2		55,000.00		55,000.00	55,000.00	-
CHILD INTER-AG COORD COUNCIL	41-835	2		42,177.00		42,177.00	42,177.00	-
VICTIMS OF CRIME ACT	41-839	2		529,109.00		529,109.00	529,109.00	-
NEXT GENERATION 9-1-1	41-844	2		372,823.00		372,823.00	372,823.00	-
HUD: HOME ARP	41-845	2		7,288.00		7,288.00	7,288.00	-
EMERG MGMT AGENCY ASST	41-847	2		55,000.00		55,000.00	55,000.00	-
NJ CHILD ADVOCACY CENTER	41-850	2		175,120.00		175,120.00	175,120.00	-
HUD CDBG PROGRAM INCOME	41-854	2	29,475.00	40,533.00		40,533.00	40,533.00	-
STATE BODY ARMOR CORR	41-856	2	16,819.00	13,656.00		13,656.00	13,656.00	-
STATE BODY ARMOR PROS	41-857	2	5,968.00	5,065.00		5,065.00	5,065.00	-
STATE BODY ARMOR SHERIFF	41-858	2	14,583.00	10,569.00		10,569.00	10,569.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - (continued)	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
CVS PAYMENT 3	41-863	2		344,978.00		344,978.00	344,978.00	-
AAA NJSNAP	41-864	2		468,700.00		468,700.00	468,700.00	-
OCAG OP APEX HAMMER NJ	41-867	2		2,000.00		2,000.00	2,000.00	-
A.R.R.I.V.E. TOGETHER	41-873	2		135,800.00		135,800.00	135,800.00	-
MAT INITIATIVE	41-875	2		414,526.00		414,526.00	414,526.00	-
TRAFFIC ENF PROGRAM	41-876	2		84,000.00		84,000.00	84,000.00	-
ALLERGAN PAYMENT 3	41-879	2		195,152.00		195,152.00	195,152.00	-
TEVA PAYMENT 3	41-880	2		187,423.00		187,423.00	187,423.00	-
WIOA DRA	41-883	2		12,971.00		12,971.00	12,971.00	-
WALGREENS PAYMENT 3	41-886	2		161,925.00		161,925.00	161,925.00	-
WALMART PAYMENT 2	41-889	2		13,716.00		13,716.00	13,716.00	-
BSCA DRCC	41-890	2		12,500.00		12,500.00	12,500.00	-
AGE FRIENDLY GRANTS PRG	41-899	2		70,000.00		70,000.00	70,000.00	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-



**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (C) Capital Improvements	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902					-		-
Capital Improvement Fund	44-901		65,655,043.00	65,655,043.00	xxxxxxxxxx	65,655,043.00	65,655,043.00	-
Structural Repairs and Additions to						-		-
Various County Buildings	44-903	2	5,015,000.00	4,865,000.00		4,865,000.00	4,148,989.10	716,010.90
Road Overlays and Reconstruction - Roads	44-903	2	4,000,000.00	4,000,000.00		4,000,000.00	2,746,058.02	1,253,941.98
Road Overlays and Reconstruction - Engineering	44-903	2	1,650,000.00	1,500,000.00		1,500,000.00	1,499,462.69	537.31
Purchase of Data Processing Equipment	44-903	2	5,702,763.00	6,467,263.00		6,467,263.00	6,335,699.99	131,563.01
Purchase of Communication Equipment	44-903	2	1,400,000.00	500,000.00		500,000.00	229,472.78	270,527.22
Purchase of Office Equipment, Machinery, and Furniture	44-903	2	3,350,000.00	3,350,000.00		3,350,000.00	2,881,137.80	468,862.20
Purchase of Trucks	44-903	2	4,500,000.00	4,500,000.00		4,500,000.00	4,213,217.86	286,782.14
Timekeeping Software and Equipment	44-903	2	174,000.00	200,000.00		500,000.00	270,478.95	229,521.05
Engineering Projects-Design, Permits & Other	44-903	2	175,000.00	175,000.00		175,000.00	169,868.77	5,131.23
Antenna and Microwave Bands	44-903	2	150,000.00	150,000.00		150,000.00	-	150,000.00
Air Park Upgrades	44-903	2	75,000.00	75,000.00		75,000.00	18,362.36	56,637.64
Roof Upgrades & Alterations	44-903	2	685,000.00	685,000.00		685,000.00	677,207.19	7,792.81
Barneget Branch Trail Upgrades	44-903	2	545,000.00	445,000.00		445,000.00	444,089.13	910.87
OCC Capital Equipment Upgrade	44-903	2	-	1,000,000.00		1,000,000.00	1,000,000.00	-
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (C) Capital Improvements	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Public and Private Programs Offset by Revenues:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Total Capital Improvements</b>	44-999		93,076,806.00	93,567,306.00	-	93,867,306.00	90,289,087.64	3,578,218.36

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (D) County Debt Service	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>1. Payment of Bond Principal:</b>	XXXXX					-		XXXXXXXXXX
(a) County College Bonds	45-920	2				-		XXXXXXXXXX
(b) State Aid - County College Bonds (N.J.S.A. 18A:64A-22.6)	45-920	2	2,465,000.00	2,165,000.00		2,165,000.00	2,165,000.00	XXXXXXXXXX
(c) Vocational School Bonds	45-920	2				-		XXXXXXXXXX
(d) Other Bonds	45-920	2	41,600,000.00	38,245,000.00		38,245,000.00	38,245,000.00	XXXXXXXXXX
<b>2. Payment of Bond Anticipation Notes:</b>	45-925 2					-		XXXXXXXXXX
<b>3. Interest on Bonds:</b>	XXXXX					-		XXXXXXXXXX
(a) County College Bonds	45-930	2				-		XXXXXXXXXX
(b) State Aid - County College Bonds (N.J.S.A. 18A:64A-22.6)	45-930	2	294,009.00	317,348.00		317,348.00	317,347.22	XXXXXXXXXX
(c) Vocational School Bonds	45-930	2				-		XXXXXXXXXX
(d) Other Bonds	45-930	2	19,281,068.00	18,054,718.00		18,054,718.00	18,054,717.69	XXXXXXXXXX
<b>4. Interest on Notes:</b>	45-935 2					-		XXXXXXXXXX
						-		XXXXXXXXXX
<b>N. J. Environmental Infrastructure Trust Loans:</b>						-		XXXXXXXXXX
Loan Principal	45-920	2	162,815.00	211,909.00		211,909.00	211,452.81	XXXXXXXXXX
Loan Interest	45-930	2	14,738.00	18,538.00		18,538.00	16,986.84	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (D) County Debt Service	FCOA	Appropriated				Expended 2025	
		for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>Green Trust Loan Program:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Loan Repayments for Principal and Interest	45-940				-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
					-		XXXXXXXXXX
<b>Total County Debt Service</b>	45-999	63,817,630.00	59,012,513.00	-	59,012,513.00	59,010,504.56	XXXXXXXXXX

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (E) Deferred Charges and Statutory Expenditures	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
<b>(1) DEFERRED CHARGES:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875				XXXXXXXXXX	-		XXXXXXXXXX
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871				XXXXXXXXXX	-		XXXXXXXXXX
Deferred Charges to Future Taxation-Unfunded					XXXXXXXXXX	-		XXXXXXXXXX
17-02:Design GSP 83	46-860	2		187,120.00	XXXXXXXXXX	187,120.00	157,627.94	XXXXXXXXXX
17-11:Union Trail, Plumsted	46-860	2		75,723.00	XXXXXXXXXX	75,723.00	75,722.91	XXXXXXXXXX
17-16:Horiz. Curve High Friction	46-860	2		479,907.00	XXXXXXXXXX	479,907.00	479,906.20	XXXXXXXXXX
24-01:Recon. & Resurf. Design	46-860	2		2,375,000.00	XXXXXXXXXX	2,375,000.00	2,375,000.00	XXXXXXXXXX
24-02:Recon. & Resurf.	46-860	2		6,175,000.00	XXXXXXXXXX	6,175,000.00	6,175,000.00	XXXXXXXXXX
24-03:Old FH Rd/GSP Underpass	46-860	2		1,140,000.00	XXXXXXXXXX	1,140,000.00	1,140,000.00	XXXXXXXXXX
24-04:Western & Manchester	46-860	2		950,000.00	XXXXXXXXXX	950,000.00	950,000.00	XXXXXXXXXX
20-13: CR 528, Cedar Bridge	46-860	2	24,304.00		XXXXXXXXXX	-		XXXXXXXXXX
25-01: Recon. & Resurf.	46-860	2	5,700,000.00		XXXXXXXXXX	-		XXXXXXXXXX
25-19: OCC Project FY 2025	46-860	2	8,745.00		XXXXXXXXXX	-		XXXXXXXXXX
25-02: Recon. & Resurf. Design	46-860	2	6,650,000.00		XXXXXXXXXX	-		XXXXXXXXXX
25-09: Bridge Rehab&Managem	46-860	2	1,900,000.00		XXXXXXXXXX	-		XXXXXXXXXX
25-12: Dover Road Bridges	46-860	2	2,850,000.00		XXXXXXXXXX	-		XXXXXXXXXX
<b>TOTAL THIS PAGE</b>	XXXXXX		17,133,049.00	11,382,750.00	XXXXXXXXXX	11,382,750.00	11,353,257.05	XXXXXXXXXX



**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2025	
			for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures								
<b>(2) STATUTORY EXPENDITURES:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Public Employees' Retirement System	36-471	2	16,732,252.00	16,140,296.00		16,140,296.00	16,140,296.00	-
Social Security System (O.A.S.I.)	36-472	2	12,800,000.00	12,150,000.00		12,150,000.00	11,335,438.47	814,561.53
Police and Fireman's Retirement System	36-474	2	14,407,583.00	13,710,945.00		13,710,945.00	13,710,945.00	-
County Pension and Retirement Fund	36-475	2				-		-
Defined Contribution Retirement Plan (DCRP)	36-477	2	100,000.00	100,000.00		100,000.00	49,217.21	50,782.79
Other Pension Liabilities	36-477	2	300,000.00	300,000.00		800,000.00	67,531.42	732,468.58
New Jersey Temporary Disability Insurance	36-473	2	711,900.00	597,345.00		597,345.00	12,937.11	584,407.89
New Jersey Catastrophic Illness Fund						-		-
Right-To-Know	36-473	2	6,600.00	6,600.00		6,600.00	6,600.00	-
<b>Total Statutory Expenditures - County</b>	<b>46-999</b>		<b>45,058,335.00</b>	<b>43,005,186.00</b>	<b>-</b>	<b>43,505,186.00</b>	<b>41,322,965.21</b>	<b>2,182,220.79</b>
<b>Total Deferred Charges and Statutory Expenditures - County</b>			<b>62,193,481.00</b>	<b>54,498,227.00</b>	<b>-</b>	<b>54,998,227.00</b>	<b>52,786,512.85</b>	<b>2,182,220.79</b>
	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(F) Judgments (N.J.S.A. 40A:4-45.3cc)	37-480					-		XXXXXXXXXX
	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(G) Cash Deficit of Preceding Year	46-885				XXXXXXXXXX	-		XXXXXXXXXX
<b>9. TOTAL GENERAL APPROPRIATIONS</b>	<b>34-309</b>		<b>655,659,528.00</b>	<b>626,982,088.00</b>	<b>2,000,000.00</b>	<b>628,982,088.00</b>	<b>596,394,189.75</b>	<b>30,556,396.45</b>

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  Summary of Appropriations	FCOA	Appropriated				Expended 2025	
		for 2026	for 2025	for 2025 By Emergency Appropriation	Total for 2025 As Modified By All Transfers	Paid or Charged	Reserved
(A) Operations:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Subtotal Operations (Including (B) Contingent)	XXXXXX	425,272,859.00	388,728,813.00	2,000,000.00	389,928,813.00	363,667,721.70	24,261,091.30
Public and Private Programs Offset by Revenues	XXXXXX	11,298,752.00	31,175,229.00	-	31,175,229.00	30,640,363.00	534,866.00
Total Operations Including Contingent		436,571,611.00	419,904,042.00	2,000,000.00	421,104,042.00	394,308,084.70	24,795,957.30
(C) Capital Improvements		93,076,806.00	93,567,306.00	-	93,867,306.00	90,289,087.64	3,578,218.36
(D) County Debt Service		63,817,630.00	59,012,513.00	-	59,012,513.00	59,010,504.56	XXXXXXXXXX
(E) (1) Total Deferred Charges		17,135,146.00	11,493,041.00	XXXXXXXXXX	11,493,041.00	11,463,547.64	XXXXXXXXXX
(2) Total Statutory Expenditures		45,058,335.00	43,005,186.00	-	43,505,186.00	41,322,965.21	2,182,220.79
Total Deferred Charges and Statutory Expenditures		62,193,481.00	54,498,227.00	-	54,998,227.00	52,786,512.85	2,182,220.79
(F) Judgements		-	-	-	-	-	XXXXXXXXXX
(G) Cash Deficit		-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
<b>Total General Appropriations</b>	<b>34-499</b>	<b>655,659,528.00</b>	<b>626,982,088.00</b>	<b>2,000,000.00</b>	<b>628,982,088.00</b>	<b>596,394,189.75</b>	<b>30,556,396.45</b>

**Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2026 from:**

Motor Vehicle Fines; Unemployment Compensation Insurance; Reimbursement for Sale of Gasoline to State Automobiles; Uniform Fire Safety Act (N.J.S.A. 52:27D-192); Probate of Wills (N.J.S. 22A:2-30); County Surrogate Fees (P.L. 1988,C. 109); Supervisory Treatment Procedures-Jurors Compensation Trust Fund (N.J.S. 2C:43-13); Personal Attendant Services Program (N.J.S.A. 30:4G-13); Victim Witness Advocacy (N.J.S.A. 2C:43-3.1A(6)); County Library Tax; County Health Tax (Ch. 329, P.L. 1975); Workmen's Compensation Trust (N.J.S.A. 40A:10-12 et. seq. & 40A:10-13); Physical Damage (N.J.S.A. 40A:10-6 et. seq.); Tax Board Filing Fees (N.J.S.A. 54:3-21.3A); Forensic Laboratory Fund (N.J.S.A. 2C:35-20); County Clerk Filing Fees (N.J.S. 22A:2-25 et. seq.); Self Insurance Police Professionals (N.J.S.A. 40A:10-6 et. seq.); Inmate Work Program Trust (N.J.A.C. 10A:31-3.17 and CH. 115, P.L. 1972); Resource Recovery Investment Trust (N.J.S.A. 13:1E-149 AND 150 P.L. 1985, C.38); Construction Inspection Trust (N.J.A.C. 5:23-4.17); Law Enforcement Trust Fund for the Ocean County's Prosecutor's Office; Special Law Enforcement Trust Fund of the Ocean County Prosecutor's Office (N.J.S. 2C:64-6); Office of the Sheriff Trust Fund-Forfeited Property (N.J.S.A. 2C:64.7); Disposal of Forfeited Property-Department of Corrections (P.L. 1986, Ch. 135); Inmate Welfare Fund-Commissary Account (N.J.S. 30:4-15 and N.J.A.C. 10A:31-2.101a, 5); Self Insurance General Liability (N.J.S.A. 40A:10-6); Special Service Program Trust Fund (Ch. 264, P.L. 1995); Weights and Measures (N.J.A.C. 13:47B-1.5); Audio Visual Aids Commission (N.J.S.A. 18A:51-5); Self Insurance General Liability (N.J.S. 40A:10-6 et seq.); Environmental Liability, Ocean County Natural Lands Trust Fund (Open Space, Recreation, Farm Preservation Trust) (Ch. 24, P.L. 1997); Sheriff's Fees (N.J.S. 22A:2-29 (P.L. 2001 c.370); Snow Removal (P.L. 2001 c.138 per N.J.S.A. 40A:4-39); Accumulated Absences (N.J.A.C. 5:30-15 per N.J.S.A. 40A:4-39); Electronic Receipting Fees (N.J.A.C. 5:30-9 per N.J.S.A. 40A:4-39); UCC Code Enforcement Fee Regular (N.J.S.A. 52:27D-124e N.J.A.C. 5:23-4.1 et seq); Outside Employment of Off-Duty County Officers (N.J.S.A. 40A:4-39); Homeless Trust Fund N.J.S. 22A:4-17

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

**APPENDIX TO BUDGET STATEMENT**

**CURRENT FUND BALANCE SHEET - DECEMBER 31, 2025**

ASSETS		
Cash and Investments	1110100	171,889,354.94
State Road Aid Allotments Receivable	1111000	
Federal and State Grants Receivable	1110200	
Receivables with Offsetting Reserves:	XXXXXX	XXXXXXXX
Taxes Receivable - Added and Omitted	1110300	3,311,634.57
Other Receivables	1110600	5,113,868.55
Deferred Charges Required to be in 2026 Budget	1110700	
Deferred Charges Required to be in Budgets Subsequent to 2026	1110800	
<b>Total Assets</b>	<b>1110900</b>	<b>180,314,858.06</b>

**LIABILITIES, RESERVES AND SURPLUS**

*Cash Liabilities	2110100	91,722,352.50
Reserves for Receivables	2110200	8,425,503.12
Surplus	2110300	80,167,002.44
<b>Total Liabilities, Reserves and Surplus</b>	<b>XXXXXX</b>	<b>180,314,858.06</b>

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND CHANGE IN CURRENT SURPLUS**

		YEAR 2025	YEAR 2024
Surplus Balance, January 1st	2310100	78,261,142.06	74,977,947.44
<b>CURRENT REVENUE ON A CASH BASIS:</b>	<b>XXXXXX</b>	<b>XXXXXXXX</b>	<b>XXXXXXXX</b>
Current Taxes: *(Percentage Collected 2025: 100%; 2024: 100%)	2310200	497,909,182.00	455,897,751.00
Tax Relief Fund (N.J.S.A. 22A:2-7)	2310300		
Other Revenues and Additions to Income	2310400	142,057,820.30	225,244,450.94
<b>Total Funds</b>	<b>2310500</b>	<b>718,228,144.36</b>	<b>756,120,149.38</b>
<b>EXPENDITURES AND TAX REQUIREMENTS:</b>	<b>XXXXXX</b>	<b>XXXXXXXX</b>	<b>XXXXXXXX</b>
Budget Appropriations	2310600	626,950,586.20	669,670,470.79
Other Expenditures and Deductions from Income	2311000	11,110,555.72	8,188,536.53
Changes in Interfund Balances	2311000		
<b>Total Expenditures and Tax Requirements</b>	<b>2311100</b>	<b>638,061,141.92</b>	<b>677,859,007.32</b>
Less: Expenditures to be Raised by Future Taxes	2311200		
<b>Total Adjusted Expenditures and Tax Requirements</b>	<b>2311300</b>	<b>638,061,141.92</b>	<b>677,859,007.32</b>
<b>Surplus Balance - December 31st</b>	<b>2311400</b>	<b>80,167,002.44</b>	<b>78,261,142.06</b>

\*Nearest even percentage may be used

**Proposed Use of Current Fund Surplus in 2026 Budget**

Surplus Balance December 31, 2025	2311500	80,167,002.44
Current Surplus Anticipated in 2026 Budget	2311600	39,500,000.00
<b>Surplus Balance Remaining</b>	<b>2311700</b>	<b>40,667,002.44</b>

2026

**CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

**CAPITAL BUDGET**

- A plan for all capital expenditures for the current fiscal year.  
If no Capital Budget is included, check the reason why:

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- No bond ordinances are planned this year.

**CAPITAL IMPROVEMENT PROGRAM**

- A multi-year list of planned capital projects, including the current year.  
Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- years exceeding minimum time period.
- Check if county is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**COUNTY OF OCEAN  
NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

COUNTY OF OCEAN - 2026

The Ocean County Board of Commissioners, with the assistance of the County Administrator, County Engineer, County Planning Board and the County Comptroller, has developed this six-year Capital Improvement Program and Budget. The Capital Improvement Program was developed with the cooperation and consideration of recommendations of the various County Departments.

The County's continuing growth requires that the Board of Commissioners anticipates and plans for the increasing demands for County facilities and services. The Capital Improvement Program was prepared to guide County investment in land, facilities and equipment through 2031. The Program and Budget will be adjusted each year to reflect changing conditions including new Federal and State legislation, variations in the general economy, emerging demands of the public and modifications in the growth rate which may result in changes in revenue patterns and demand for new facilities or services. The Capital Improvement Program is realistic and attainable within the financial capabilities of the County and it provides for the future needs of Ocean County residents.

The accompanying forms which comprise the Capital Budget and six-year Capital Improvement Program have been completed in accord with regulations adopted by the Local Finance Board of the State of New Jersey pursuant to powers authorized by NJSA 52:27BB-10, NJSA 40A:4-43 to 45. The Capital Budget forms list all projects scheduled for startup for the 2026 Budget year and the source of funding for each project. A summary of Anticipated Funding Sources and Amounts is also included. Please note that this summary shows funding needed for new capital projects. It does not include previous appropriations for projects to be continued in 2026. For this reason, the funding summary differs slightly from the total cost shown for the Capital Program.

The total cost of all Capital Improvement Projects over the six-year period is \$428,155,032. Many of the projects will be funded under State and Federal Grant Programs or through the annual Budget on a "pay-as-you-go" basis. The larger projects will be funded by short-term borrowing. Bonds will be issued at the most advantageous times to secure low interest rates.

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	26-01	5,500,000.00			275,000.00			5,225,000.00	
Engineering, Road and Bridge Improvements	26-02	8,500,000.00			500,000.00			8,000,000.00	
Stormwater Management	26-03	5,500,000.00			5,500,000.00			-	
Certain County Roads, Bridges and Traffic Signals - Design	26-04	5,500,000.00			5,500,000.00			-	
New and Upgrade Traffic Control Devices	26-05	5,500,000.00			275,000.00			5,225,000.00	
Reconstruction and Resurfacing of Certain County Roads	26-06	5,500,000.00			5,500,000.00			-	
Replacement of Lakehurst Hanger Bridge (1518-003), Manchester	26-07	4,000,000.00			200,000.00			3,800,000.00	
Recon. & Resurf. Of Certain County Roads, Various Townships (SA)	26-08	11,941,115.00			-		11,941,115.00	11,941,115.00	
CR 539 over JBMDL, Plumsted	26-09	14,000,000.00			700,000.00			13,300,000.00	
Whitesville Rd (CR527) Intersection Improvements, Jackson/Toms River	26-10	5,000,000.00			250,000.00			4,750,000.00	
Intersection Improvements, Various Townships	26-11	2,500,000.00			125,000.00			2,375,000.00	
Municipal Sidewalk Program	26-13	5,000,000.00			5,000,000.00			-	
		-							
		-							
		-							
		-							
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>78,441,115.00</b>	<b>-</b>	<b>-</b>	<b>23,825,000.00</b>	<b>-</b>	<b>11,941,115.00</b>	<b>54,616,115.00</b>	<b>-</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	27-01	3,000,000.00							3,000,000.00
Engineering, Road and Bridge Improvements	27-02	5,000,000.00							5,000,000.00
Stormwater Management	27-03	6,500,000.00							6,500,000.00
Certain County Roads, Bridges and Traffic Signals - Design	27-04	5,500,000.00							5,500,000.00
New and Upgrade Traffic Control Devices	27-05	6,000,000.00							6,000,000.00
Reconstruction and Resurfacing of Certain County Roads	27-06	5,000,000.00							5,000,000.00
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	27-07	2,000,000.00							2,000,000.00
Replacement of Clubhouse Bridge (1518-014), Manchester	27-08	3,000,000.00							3,000,000.00
Inward Thoroughfare Bridge(Chadwick Isl.)(1507-007), Toms River(FA)	27-09	12,000,000.00							12,000,000.00
Ridge Avenue Improvements, Lakewood	27-10	3,500,000.00							3,500,000.00
Lighthouse Drive Bridge (1533-007), Barnegat	27-11	3,000,000.00							3,000,000.00
		-							-
		-							-
		-							-
		-							-
		-							-
		-							-
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>54,500,000.00</b>							<b>54,500,000.00</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	28-01	3,000,000.00							3,000,000.00
Engineering, Road and Bridge Improvements	28-02	4,000,000.00							4,000,000.00
Stormwater Management	28-03	4,500,000.00							4,500,000.00
Certain County Roads, Bridges and Traffic Signals - Design	28-04	4,500,000.00							4,500,000.00
New and Upgrade Traffic Control Devices	28-05	4,200,000.00							4,200,000.00
Reconstruction and Resurfacing of Certain County Roads	28-06	4,500,000.00							4,500,000.00
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	28-07	2,500,000.00							2,500,000.00
Garden State Parkway Interchange 83 Improvements, Toms River (FA)	28-08	14,000,000.00							14,000,000.00
Traffic Signal at Rt 571 (Bey Lea) & Rt 693 (Old Freehold), Toms River	28-09	4,500,000.00							4,500,000.00
Improvements along Cedarbridge Avenue, Lakewood	28-10	12,000,000.00							12,000,000.00
County Line Road (Heathwood Ave to Ridge Ave), Lakewood	28-11	7,000,000.00							7,000,000.00
Cooks Bridge Rd (btwn N. Hope Chapel Rd & N. County Line Rd), Jackson	28-12	6,300,000.00							6,300,000.00
Larsen Road Culvert (1511-003), Jackson	28-13	1,500,000.00							1,500,000.00
Stafford Forge Bridge (1508-004), Eagleswood	28-14	3,000,000.00							3,000,000.00
Cedar Bridge (1533-003), Barnegat	28-15	1,500,000.00							1,500,000.00
<b>TOTAL - THIS PAGE</b>	XXXXX	77,000,000.00							77,000,000.00

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants In Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	29-01	2,000,000.00							2,000,000.00
Certain County Roads, Bridges and Traffic Signals - Design	29-02	4,500,000.00							4,500,000.00
Engineering, Road and Bridge Improvements	29-03	4,500,000.00							4,500,000.00
Reconstruction and Resurfacing of Certain County Roads	29-04	4,500,000.00							4,500,000.00
Stormwater Management	29-05	4,500,000.00							4,500,000.00
New and Upgrade Traffic Control Devices	29-06	5,000,000.00							5,000,000.00
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	29-07	2,000,000.00							2,000,000.00
CR 549(Hooper Ave/Brick Blvd)Adaptive Traffic Signals,Toms River/Brick	29-08	2,500,000.00							2,500,000.00
Marsha Drive Bridge (1530-011), Stafford	29-09	4,000,000.00							4,000,000.00
Horicon Bridge (1513-003), Lakehurst	29-10	2,500,000.00							2,500,000.00
Double Trouble Park Bridge (1505-005), Berkeley	29-11	2,500,000.00							2,500,000.00
County Line Rd & Kennedy Blvd Conjestion Mitigation, Lakewood (FA)	29-12	26,000,000.00							26,000,000.00
		-							-
		-							-
		-							-
		-							-
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>64,500,000.00</b>							<b>64,500,000.00</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit                      COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	30-01	2,500,000.00							2,500,000.00
Certain County Roads, Bridges and Traffic Signals - Design	30-02	4,500,000.00							4,500,000.00
Engineering, Road and Bridge Improvements	30-03	4,500,000.00							4,500,000.00
Reconstruction and Resurfacing of Certain County Roads	30-04	4,500,000.00							4,500,000.00
Stormwater Management	30-05	4,500,000.00							4,500,000.00
New and Upgrade Traffic Control Devices	30-06	5,000,000.00							5,000,000.00
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	30-07	2,000,000.00							2,000,000.00
Reconstruction of Hooper Avenue (NJ Rt 37 to Church Rd), Toms River	30-08	6,000,000.00							6,000,000.00
Wright's Bridge (1507-001), Toms River	30-09	4,000,000.00							4,000,000.00
Cedar Creek Bridge (1512-020), Lacey	30-10	3,000,000.00							3,000,000.00
Carter's Bridge (1523-012), Plumsted	30-11	1,500,000.00							1,500,000.00
		-							-
		-							-
		-							-
		-							-
		-							-
<b>TOTAL - THIS PAGE</b>	XXXXX	42,000,000.00	-	-	-	-	-	-	42,000,000.00

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Engineering:									
Bridge Rehabilitation and Management	31-01	2,500,000.00							2,500,000.00
Certain County Roads, Bridges and Traffic Signals - Design	31-02	4,000,000.00							4,000,000.00
Engineering, Road and Bridge Improvements	31-03	4,500,000.00							4,500,000.00
Reconstruction and Resurfacing of Certain County Roads	31-04	4,500,000.00							4,500,000.00
Stormwater Management	31-05	4,500,000.00							4,500,000.00
New and Upgrade Traffic Control Devices	31-06	5,000,000.00							5,000,000.00
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	31-07	2,000,000.00							2,000,000.00
Ridge Avenue Corridor Improvements, Lakewood	31-08	5,000,000.00							5,000,000.00
Harpoon Drive Bridge (1533-010), Barnegat	31-09	3,000,000.00							3,000,000.00
Middle Bridge (1530-002), Stafford	31-10	2,000,000.00							2,000,000.00
Townline Bridge (1506-008), Barnegat	31-11	3,500,000.00							3,500,000.00
		-							-
		-							-
		-							-
		-							-
		-							-
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>40,500,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,500,000.00</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Buildings & Grounds:									
Board of Elections Upgrades	26-15	1,500,000.00			1,500,000.00				-
Juvenile Detention Renovations & Improvements - Recreation Yard	26-16	1,400,000.00			1,400,000.00				-
									-
County College:									-
Chapter 12 Funding - Renovations of Existing Buildings for Dental Hygiene, Radiography, Respiratory Therapy, Medical Assistant and Paramedic	26-17	6,713,917.00						6,713,917.00	-
									-
Library:									-
Renovations, Improvements & Upgrades to Library Facilities	26-18	1,000,000.00			1,000,000.00				-
									-
Roads:									-
Upgrade Chemical Tank Systems	26-19	750,000.00			750,000.00				-
									-
Solid Waste:									-
Northern Recycling Center Site Improvements	26-20	1,200,000.00			1,200,000.00				-
									-
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>12,563,917.00</b>	<b>-</b>	<b>-</b>	<b>5,850,000.00</b>	<b>-</b>	<b>-</b>	<b>6,713,917.00</b>	<b>-</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
<b>Parks:</b>									
Development and Construction Manchester Park	26-12	5,000,000.00			5,000,000.00				-
Golf Course Improvements, Renovations and Upgrades	26-21	5,000,000.00			5,000,000.00				-
Construction Berkeley Island Bulkhead Repair & Living Shoreline Protection	26-22	1,800,000.00			1,800,000.00				-
<b>Planning:</b>									
Airport - Construction Maintenance Hangar Phase II	26-23	10,750,000.00			600,000.00				10,150,000.00
Airport Two (2) Six-Bay Box Hangars Phase II	26-24	9,500,000.00			500,000.00				9,000,000.00
Bamegat Branch Trail - Hickory Trail Head Maintenance Building Design	26-25	400,000.00			400,000.00				-
<b>Administrator:</b>									
Design of Various Construction Projects	26-26	2,500,000.00			2,500,000.00				-
1959 Route 9 Renovations, Toms River	26-27	2,500,000.00			2,500,000.00				-
Upgrades to Administration Building - First Floor	26-28	3,000,000.00			3,000,000.00				-
									-
									-
									-
									-
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>40,450,000.00</b>	<b>-</b>	<b>-</b>	<b>21,300,000.00</b>	<b>-</b>	<b>-</b>	<b>19,150,000.00</b>	<b>-</b>

**CAPITAL BUDGET (Current Year Action)  
2026**

Local Unit                      COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Vocational Technical School:									
Vo-Tech - OCC Campus	26-29	5,000,000.00			5,000,000.00				
Brick Location Renovations and Upgrades	26-30	2,000,000.00			2,000,000.00				
Information Technology:									
HVAC Upgrades Various Locations	26-31	1,500,000.00			1,500,000.00				
New Access Control Various Locations	26-32	3,000,000.00			3,000,000.00				
Wireless Two Zone System	26-33	1,500,000.00			1,500,000.00				
Corrections:									
Security System Upgrade	26-34	4,000,000.00			4,000,000.00				
Prosecutors:									
Body Cameras, Software and Related Equipment	26-14	1,200,000.00			1,200,000.00				
<b>TOTAL - ALL PROJECTS</b>	<b>XXXXX</b>	<b>428,155,032.00</b>	<b>-</b>	<b>-</b>	<b>69,175,000.00</b>	<b>-</b>	<b>11,941,115.00</b>	<b>80,480,032.00</b>	<b>278,500,000.00</b>

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
Engineering:									
Bridge Rehabilitation and Management	26-01	5,500,000.00	1 year	5,500,000.00					
Engineering, Road and Bridge Improvements	26-02	8,500,000.00	1 year	8,500,000.00					
Stormwater Management	26-03	5,500,000.00	1 year	5,500,000.00					
Certain County Roads, Bridges and Traffic Signals - Design	26-04	5,500,000.00	1 year	5,500,000.00					
New and Upgrade Traffic Control Devices	26-05	5,500,000.00	1 year	5,500,000.00					
Reconstruction and Resurfacing of Certain County Roads	26-06	5,500,000.00	1 year	5,500,000.00					
Replacement of Lakehurst Hanger Bridge (1518-003), Manchester	26-07	4,000,000.00	1 year	4,000,000.00					
Recon. & Resurf. Of Certain County Roads, Various Townships (SA)	26-08	11,941,115.00	1 year	11,941,115.00					
CR 539 over JBMDL, Plumsted	26-09	14,000,000.00	1 year	14,000,000.00					
Whitesville Rd (CR527) Intersection Improvements, Jackson/Toms River	26-10	5,000,000.00	1 year	5,000,000.00					
Intersection Improvements, Various Townships	26-11	2,500,000.00	1 year	2,500,000.00					
Municipal Sidewalk Program	26-13	5,000,000.00	1 year	5,000,000.00					
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>78,441,115.00</b>	<b>XXXXXXXXXX</b>	<b>78,441,115.00</b>					

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
Engineering:									
Bridge Rehabilitation and Management	27-01	3,000,000.00	2 years		3,000,000.00				
Engineering, Road and Bridge Improvements	27-02	5,000,000.00	2 years		5,000,000.00				
Stormwater Management	27-03	6,500,000.00	2 years		6,500,000.00				
Certain County Roads, Bridges and Traffic Signals - Design	27-04	5,500,000.00	2 years		5,500,000.00				
New and Upgrade Traffic Control Devices	27-05	6,000,000.00	2 years		6,000,000.00				
Reconstruction and Resurfacing of Certain County Roads	27-06	5,000,000.00	2 years		5,000,000.00				
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	27-07	2,000,000.00	2 years		2,000,000.00				
Replacement of Clubhouse Bridge (1518-014), Manchester	27-08	3,000,000.00	2 years		3,000,000.00				
Inward Thoroughfare Bridge(Chadwick Isl.)(1507-007), Toms River(FA)	27-09	12,000,000.00	2 years		12,000,000.00				
Ridge Avenue Improvements, Lakewood	27-10	3,500,000.00	2 years		3,500,000.00				
Lighthouse Drive Bridge (1533-007), Barnegat	27-11	3,000,000.00	2 years		3,000,000.00				
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>54,500,000.00</b>	<b>XXXXXXXXXX</b>	<b>-</b>	<b>54,500,000.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
Engineering:									
Bridge Rehabilitation and Management	28-01	3,000,000.00	3 years			3,000,000.00			
Engineering, Road and Bridge Improvements	28-02	4,000,000.00	3 years			4,000,000.00			
Stormwater Management	28-03	4,500,000.00	3 years			4,500,000.00			
Certain County Roads, Bridges and Traffic Signals - Design	28-04	4,500,000.00	3 years			4,500,000.00			
New and Upgrade Traffic Control Devices	28-05	4,200,000.00	3 years			4,200,000.00			
Reconstruction and Resurfacing of Certain County Roads	28-06	4,500,000.00	3 years			4,500,000.00			
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	28-07	2,500,000.00	3 years			2,500,000.00			
Garden State Parkway Interchange 83 Improvements, Toms River (FA)	28-08	14,000,000.00	3 years			14,000,000.00			
Traffic Signal at Rt 571 (Bey Lea) & Rt 693 (Old Freehold), Toms River	28-09	4,500,000.00	3 years			4,500,000.00			
Improvements along Cedarbridge Avenue, Lakewood	28-10	12,000,000.00	3 years			12,000,000.00			
County Line Road (Heathwood Ave to Ridge Ave), Lakewood	28-11	7,000,000.00	3 years			7,000,000.00			
Cooks Bridge Rd (blwn N. Hope Chapel Rd & N. County Line Rd), Jackson	28-12	6,300,000.00	3 years			6,300,000.00			
Larsen Road Culvert (1511-003), Jackson	28-13	1,500,000.00	3 years			1,500,000.00			
Stafford Forge Bridge (1508-004), Eagleswood	28-14	3,000,000.00	3 years			3,000,000.00			
Cedar Bridge (1533-003), Barnegat	28-15	1,500,000.00	3 years			1,500,000.00			
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>77,000,000.00</b>	<b>XXXXXXXXXX</b>			<b>77,000,000.00</b>			

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
Engineering:		-							
Bridge Rehabilitation and Management	29-01	2,000,000.00	4 years				2,000,000.00		
Certain County Roads, Bridges and Traffic Signals - Design	29-02	4,500,000.00	4 years				4,500,000.00		
Engineering, Road and Bridge Improvements	29-03	4,500,000.00	4 years				4,500,000.00		
Reconstruction and Resurfacing of Certain County Roads	29-04	4,500,000.00	4 years				4,500,000.00		
Stormwater Management	29-05	4,500,000.00	4 years				4,500,000.00		
New and Upgrade Traffic Control Devices	29-06	5,000,000.00	4 years				5,000,000.00		
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	29-07	2,000,000.00	4 years				2,000,000.00		
CR 549(Hooper Ave/Brick Blvd)Adaptive Traffic Signals,Toms River/Brick	29-08	2,500,000.00	4 years				2,500,000.00		
Marsha Drive Bridge (1530-011), Stafford	29-09	4,000,000.00	4 years				4,000,000.00		
Horicon Bridge (1513-003), Lakehurst	29-10	2,500,000.00	4 years				2,500,000.00		
Double Trouble Park Bridge (1505-005), Berkeley	29-11	2,500,000.00	4 years				2,500,000.00		
County Line Rd & Kennedy Blvd Conjestion Mitigation, Lakewood (FA)	29-12	26,000,000.00	4 years				26,000,000.00		
		-							
		-							
		-							
		-							
		-							
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>64,500,000.00</b>	<b>XXXXXXXXXX</b>	-	-	-	64,500,000.00	-	





**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031
<b>Buildings &amp; Grounds:</b>									
Board of Elections Upgrades	26-15	1,500,000.00	1 year	1,500,000.00					
Juvenile Detention Renovations & Improvements - Recreation Yard	26-16	1,400,000.00	1 year	1,400,000.00					
		-		-					
<b>County College:</b>									
Chapter 12 Funding - Renovations of Existing Buildings for Dental Hygiene, Radiography, Respiratory Therapy, Medical Assistant and Paramedic	26-17	6,713,917.00	1 year	6,713,917.00					
		-		-					
<b>Library:</b>									
Renovations, Improvements & Upgrades to Library Facilities	26-18	1,000,000.00	1 year	1,000,000.00					
		-		-					
<b>Roads:</b>									
Upgrade Chemical Tank Systems	26-19	750,000.00	1 year	750,000.00					
		-		-					
<b>Solid Waste:</b>									
Northern Recycling Center Site Improvements	26-20	1,200,000.00	1 year	1,200,000.00					
		-		-					
		-		-					
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>12,563,917.00</b>	<b>XXXXXXXXXX</b>	<b>12,563,917.00</b>					

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031	
Parks:		-		-						
Development and Construction Manchester Park	26-12	5,000,000.00	1 year	5,000,000.00						
Golf Course Improvements, Renovations and Upgrades	26-21	5,000,000.00	1 year	5,000,000.00						
Construction Berkeley Island Bulkhead Repair & Living Shoreline Protection	26-22	1,800,000.00	1 year	1,800,000.00						
		-		-						
Planning:		-		-						
Airport - Construction Maintenance Hangar Phase II	26-23	10,750,000.00	1 year	10,750,000.00						
Airport Two (2) Six-Bay Box Hangars Phase II	26-24	9,500,000.00	1 year	9,500,000.00						
Barneget Branch Trail - Hickory Trail Head Maintenance Building Design	26-25	400,000.00	1 year	400,000.00						
		-		-						
Administrator:		-		-						
Design of Various Construction Projects	26-26	2,500,000.00	1 year	2,500,000.00						
1959 Route 9 Renovations, Toms River	26-27	2,500,000.00	1 year	2,500,000.00						
Upgrades to Administration Building - First Floor	26-28	3,000,000.00	1 year	3,000,000.00						
		-		-						
		-		-						
		-		-						
		-		-						
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	<b>40,450,000.00</b>	<b>XXXXXXXXXX</b>	<b>40,450,000.00</b>	-	-	-	-	-	-

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

COUNTY OF OCEAN

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2026	5b 2027	5c 2028	5d 2029	5e 2030	5f 2031	
Vocational Technical School:		-								
Vo-Tech - OCC Campus	26-29	5,000,000.00	1 year	5,000,000.00						
Brick Location Renovations and Upgrades	26-30	2,000,000.00	1 year	2,000,000.00						
		-		-						
Information Technology:		-								
HVAC Upgrades Various Locations	26-31	1,500,000.00	1 year	1,500,000.00						
New Access Control Various Locations	26-32	3,000,000.00	1 year	3,000,000.00						
Wireless Two Zone System	26-33	1,500,000.00	1 year	1,500,000.00						
		-		-						
Corrections:		-								
Security System Upgrade	26-34	4,000,000.00	1 year	4,000,000.00						
		-		-						
Prosecutors:		-								
Body Cameras, Software and Related Equipment	26-14	1,200,000.00	1 year	1,200,000.00						
		-		-						
		-		-						
		-		-						
		-		-						
<b>TOTAL - ALL PROJECTS</b>	<b>XXXXX</b>	<b>428,155,032.00</b>	<b>XXXXXXXXXX</b>	<b>149,655,032.00</b>	<b>54,500,000.00</b>	<b>77,000,000.00</b>	<b>64,500,000.00</b>	<b>42,000,000.00</b>	<b>40,500,000.00</b>	

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
Engineering:										
Bridge Rehabilitation and Management	5,500,000.00			275,000.00			5,225,000.00			
Engineering, Road and Bridge Improvements	8,500,000.00			500,000.00			8,000,000.00			
Stormwater Management	5,500,000.00			5,500,000.00						
Certain County Roads, Bridges and Traffic Signals - Design	5,500,000.00			5,500,000.00						
New and Upgrade Traffic Control Devices	5,500,000.00			275,000.00			5,225,000.00			
Reconstruction and Resurfacing of Certain County Roads	5,500,000.00			5,500,000.00						
Replacement of Lakehurst Hanger Bridge (1518-003), Manchester	4,000,000.00			200,000.00			3,800,000.00			
Recon. & Resurf. Of Certain County Roads, Various Townships (SA)	11,941,115.00					11,941,115.00	11,941,115.00			
CR 539 over JBMDL, Plumsted	14,000,000.00			700,000.00			13,300,000.00			
Whitesville Rd (CR527) Intersection Improvements, Jackson/Toms River	5,000,000.00			250,000.00			4,750,000.00			
Intersection Improvements, Various Townships	2,500,000.00			125,000.00			2,375,000.00			
Municipal Sidewalk Program	5,000,000.00			5,000,000.00						
<b>TOTAL - THIS PAGE</b>	<b>78,441,115.00</b>			<b>23,825,000.00</b>		<b>11,941,115.00</b>	<b>54,615,115.00</b>			

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2028	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Engineering:											
Bridge Rehabilitation and Management	3,000,000.00			150,000.00			2,850,000.00				
Engineering, Road and Bridge Improvements	5,000,000.00			250,000.00			4,750,000.00				
Stormwater Management	6,500,000.00			6,500,000.00							
Certain County Roads, Bridges and Traffic Signals - Design	5,500,000.00			275,000.00			5,225,000.00				
New and Upgrade Traffic Control Devices	6,000,000.00			300,000.00			5,700,000.00				
Reconstruction and Resurfacing of Certain County Roads	5,000,000.00			250,000.00			4,750,000.00				
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	2,000,000.00			2,000,000.00							
Replacement of Clubhouse Bridge (1518-014), Manchester	3,000,000.00			150,000.00			2,850,000.00				
Inward Thoroughfare Bridge(Chadwick Isl.)(1507-007), Toms River(FA)	12,000,000.00			-		12,000,000.00	12,000,000.00				
Ridge Avenue Improvements, Lakewood	3,500,000.00			175,000.00			3,325,000.00				
Lighthouse Drive Bridge (1533-007), Barnegat	3,000,000.00			150,000.00			2,850,000.00				
<b>TOTAL - THIS PAGE</b>	<b>54,500,000.00</b>			<b>10,200,000.00</b>		<b>12,000,000.00</b>	<b>44,300,000.00</b>				



**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Engineering:	-										
Bridge Rehabilitation and Management	2,000,000.00			100,000.00			1,900,000.00				
Certain County Roads, Bridges and Traffic Signals - Design	4,500,000.00			225,000.00			4,275,000.00				
Engineering, Road and Bridge Improvements	4,500,000.00			225,000.00			4,275,000.00				
Reconstruction and Resurfacing of Certain County Roads	4,500,000.00			225,000.00			4,275,000.00				
Stormwater Management	4,500,000.00			4,500,000.00			-				
New and Upgrade Traffic Control Devices	5,000,000.00			250,000.00			4,750,000.00				
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	2,000,000.00			2,000,000.00			-				
CR 549(Hooper Ave/Brick Blvd)Adaptive Traffic Signals,Toms River/Brick	2,500,000.00			125,000.00			2,375,000.00				
Marsha Drive Bridge (1530-011), Stafford	4,000,000.00			200,000.00			3,800,000.00				
Hericon Bridge (1513-003), Lakehurst	2,500,000.00			125,000.00			2,375,000.00				
Double Trouble Park Bridge (1505-005), Berkeley	2,500,000.00			125,000.00			2,375,000.00				
County Line Rd & Kennedy Blvd Conjestion Mitigation, Lakewood (FA)	26,000,000.00			-		26,000,000.00	26,000,000.00				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
<b>TOTAL - THIS PAGE</b>	<b>64,500,000.00</b>			<b>8,100,000.00</b>		<b>26,000,000.00</b>	<b>56,400,000.00</b>				

**6 YEAR CAPITAL PROGRAM - 2025 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - In - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Engineering:	-										
Bridge Rehabilitation and Management	2,500,000.00			125,000.00			2,375,000.00				
Certain County Roads, Bridges and Traffic Signals - Design	4,500,000.00			225,000.00			4,275,000.00				
Engineering, Road and Bridge Improvements	4,500,000.00			225,000.00			4,275,000.00				
Reconstruction and Resurfacing of Certain County Roads	4,500,000.00			225,000.00			4,275,000.00				
Stormwater Management	4,500,000.00			4,500,000.00			-				
New and Upgrade Traffic Control Devices	5,000,000.00			250,000.00			4,750,000.00				
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	2,000,000.00			2,000,000.00			-				
Reconstruction of Hooper Avenue (NJ Rt 37 to Church Rd), Toms River	6,000,000.00			300,000.00			5,700,000.00				
Wright's Bridge (1507-001), Toms River	4,000,000.00			200,000.00			3,800,000.00				
Cedar Creek Bridge (1512-020), Lacey	3,000,000.00			150,000.00			2,850,000.00				
Carter's Bridge (1523-012), Plumsted	1,500,000.00			75,000.00			1,425,000.00				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
<b>TOTAL - THIS PAGE</b>	<b>42,000,000.00</b>			<b>8,275,000.00</b>			<b>33,725,000.00</b>				

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Engineering	-										
Bridge Rehabilitation and Management	2,500,000.00			125,000.00			2,375,000.00				
Certain County Roads, Bridges and Traffic Signals - Design	4,000,000.00			200,000.00			3,800,000.00				
Engineering, Road and Bridge Improvements	4,500,000.00			225,000.00			4,275,000.00				
Reconstruction and Resurfacing of Certain County Roads	4,500,000.00			225,000.00			4,275,000.00				
Stormwater Management	4,500,000.00			225,000.00			4,275,000.00				
New and Upgrade Traffic Control Devices	5,000,000.00			250,000.00			4,750,000.00				
Acq. Of Right-of-Way or Easements for Road, Bridge and/or Drainage	2,000,000.00			100,000.00			1,900,000.00				
Ridge Avenue Corridor Improvements, Lakewood	5,000,000.00			250,000.00			4,750,000.00				
Harpoon Drive Bridge (1533-010), Bamegat	3,000,000.00			150,000.00			2,850,000.00				
Middle Bridge (1530-002), Stafford	2,000,000.00			100,000.00			1,900,000.00				
Townline Bridge (1506-008), Bamegat	3,500,000.00			175,000.00			3,325,000.00				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
	-			-			-				
<b>TOTAL - THIS PAGE</b>	<b>40,500,000.00</b>			<b>2,025,000.00</b>			<b>38,475,000.00</b>				

**5 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
<b>Buildings &amp; Grounds:</b>											
Board of Elections Upgrades	1,500,000.00			1,500,000.00							
Juvenile Detention Renovations & Improvements - Recreation Yard	1,400,000.00			1,400,000.00							
<b>County College:</b>											
Chapter 12 Funding - Renovations of Existing Buildings for Dental Hygiene, Radiography, Respiratory Therapy, Medical Assistant and Paramedic	6,713,917.00						6,713,917.00				
<b>Library:</b>											
Renovations, Improvements & Upgrades to Library Facilities	1,000,000.00			1,000,000.00							
<b>Roads:</b>											
Upgrade Chemical Tank Systems	750,000.00			750,000.00							
<b>Solid Waste:</b>											
Northern Recycling Center Site Improvements	1,200,000.00			1,200,000.00							
<b>TOTAL - THIS PAGE</b>	<b>12,563,917.00</b>			<b>5,850,000.00</b>			<b>6,713,917.00</b>				

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
<b>Parks:</b>											
Development and Construction Manchester Park	5,000,000.00			5,000,000.00							
Golf Course Improvements, Renovations and Upgrades	5,000,000.00			5,000,000.00							
Construction Berkeley Island Bulkhead Repair & Living Shoreline Protection	1,800,000.00			1,800,000.00							
<b>Planning:</b>											
Airport - Construction Maintenance Hangar Phase II	10,750,000.00			600,000.00			10,150,000.00				
Airport Two (2) Six-Bay Box Hangars Phase II	9,500,000.00			500,000.00			9,000,000.00				
Barneget Branch Trail - Hickory Trail Head Maintenance Building Design	400,000.00			400,000.00							
<b>Administrator:</b>											
Design of Various Construction Projects	2,500,000.00			2,500,000.00							
1959 Route 9 Renovations, Toms River	2,500,000.00			2,500,000.00							
Upgrades to Administration Building - First Floor	3,000,000.00			3,000,000.00							
<b>TOTAL - THIS PAGE</b>	<b>40,450,000.00</b>			<b>21,300,000.00</b>			<b>19,150,000.00</b>				

**6 YEAR CAPITAL PROGRAM - 2026 to 2031  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

COUNTY OF OCEAN

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES				
		3a Current Year 2026	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School	
Vocational Technical School:	-			-							
Vo-Tech - OCC Campus	5,000,000.00			5,000,000.00							
Brick Location Renovations and Upgrades	2,000,000.00			2,000,000.00							
	-			-							
Information Technology:											
HVAC Upgrades Various Locations	1,500,000.00			1,500,000.00							
New Access Control Various Locations	3,000,000.00			3,000,000.00							
Wireless Two Zone System	1,500,000.00			1,500,000.00							
	-			-							
Corrections:											
Security System Upgrade	4,000,000.00			4,000,000.00							
	-			-							
Prosecutors:											
Body Cameras, Software and Related Equipment	1,200,000.00			1,200,000.00							
	-			-							
	-			-							
	-			-							
	-			-							
<b>TOTAL - ALL PROJECTS</b>	<b>428,155,032.00</b>			<b>108,625,000.00</b>		<b>62,891,115.00</b>	<b>319,530,032.00</b>				

COUNTY OF OCEAN

OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2025	APPROPRIATIONS	FCOA	Appropriated		Expended, 2025	
		2026	2025				for 2026	for 2025	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190	23,172,285.00	21,184,111.00	21,184,111.00	Development of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Added & Omitted Taxes		140,409.63	154,297.91	156,119.64	Salaries & Wages	54-385-1				
Interest Income	54-113	1,641,818.99	1,374,358.30	1,641,818.99	Other Expenses	54-385-2	1,125,000.00	4,000,000.00	506,517.30	3,493,482.70
					Maintenance of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Reserve Funds:	54-101	50,200,802.13	31,822,497.90	5,636,122.57	Salaries & Wages	54-375-1	400,000.00	250,000.00	215,008.00	34,992.00
					Other Expenses	54-372-2				
					Historic Preservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					Salaries & Wages	54-176-1				
					Other Expenses	54-176-2				
					Acquisition of Lands for Recreation and Conservation	54-915-2	40,000,000.00	40,000,000.00	3,612,937.68	36,387,062.32
Total Trust Fund Revenues:	54-299	75,155,315.75	54,535,265.11	28,618,172.20	Acquisition of Farmland	54-916-2				
<b>Summary of Program</b>					Down Payments on Improvements	54-902-2				
Year Referendum Passed/Implemented:		1997/1998			Debt Service:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
		(Date)			Payment of Bond Principal	54-920-2				XXXXXXXXXX
Rate Assessed:	\$	1.2 cents per \$100			Payment of Bond Anticipation Notes and Capital Notes	54-925-2				XXXXXXXXXX
Total Tax Collected to date:	\$	312,838,105.31			Interest on Bonds	54-930-2				XXXXXXXXXX
Total Expended to date:	\$	313,494,149.34			Interest on Notes	54-935-2				XXXXXXXXXX
Total Acreage Preserved to date:		33,681.6900			Reserve for Future Use	54-950-2	33,630,315.75	10,285,265.11		10,285,265.11
		(Acres)			Total Trust Fund Appropriations:	54-499	75,155,315.75	54,535,265.11	4,334,462.98	50,200,802.13
Recreation land preserved in 2025:		156.1500								
		(Acres)								
Farmland preserved in 2025:		93.2200								
		(Acres)								

**Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: COUNTY OF OCEAN

Year Ending: December 31, 2025

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

1. P&A Construction, Inc. - 4/16/2025 - B2023-100E - Reconstruction of Cross Street, Route 626 from Augusta Boulevard to State Highway Route 9, Lakewood, Change Order #5
2. P&A Construction, Inc. - 7/2/2025 - B2023-100E - Reconstruction of Cross Street, Route 626 from Augusta Boulevard to State Highway Route 9, Lakewood, Change Order #6
3. Midlantic Construction, LLC - 9/30/2025 - B2024-145E - Replacement of Lake Shenandoah Spillway, Lakewood, Change Order #2
4. Midlantic Construction, LLC - 11/19/2025 - B2024-145E - Replacement of Lake Shenandoah Spillway, Lakewood, Change Order #3

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here  and certify below.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Clerk of the Board of County Commissioners

# RESOLUTION

March 25, 2026

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a County shall limit any increase in the tax levy to 2.0% unless authorized by resolution to increase it to 3.5% over the previous year's tax levy, subject to certain exceptions; and

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

WHEREAS, the Board of Commissioners of the County of Ocean hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final tax levy in either of the next two succeeding years.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Ocean, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final tax levy in either of the next two succeeding years, and that the CY 2026 County budget for the County of Ocean be approved and adopted in accordance with this resolution; and

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

BE IT FURTHER RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Government Services within 5 days of adoption.

# RESOLUTION

March 25, 2026

**WHEREAS**, P.L. 2015, c.249 requires a county entity to submit a budget request to the county governing body that is comprised of two parts: the amount to be raised by property taxation, and the amount to be funded wholly through federal or State funds, fees raised by the county entity, or other sources; and

**WHEREAS**, the term “county entity” means a county board of taxation, office of the county superintendent of election, office of the county board of election, office of the county register of deeds and mortgages, office of the county clerk, office of the county surrogate, office of the county prosecutor, and county sheriff’s department; and

**WHEREAS**, P.L. 2015, c.249 limits the increase in the portion of a county entity budget request funded by property taxation to no more than two percent (2%) of the previous year’s budget request, subject to certain limited exceptions; and

**WHEREAS**, the portion of the budget request submitted by the County Sheriff that is funded by property taxation does not exceed the cap imposed by P.L. 2015, c.249; and

**WHEREAS**, notwithstanding the budget request submitted by the County Sheriff, the Board of Commissioners of the County of Ocean finds it advisable and necessary for purposes of health, safety and welfare to authorize the County Sheriff to increase its appropriations beyond the maximum permitted by the budget request cap set forth in P.L. 2015, c.249; and

**WHEREAS**, the Board of Commissioners of the County of Ocean hereby determines that a 2.7% increase beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249, which amounts to \$822,831 in excess of the increase in the portion of the budget request funded by property taxation otherwise permitted P.L. 2015, c.249, is advisable and necessary be incorporated into the base from which the County Sheriff budget request increases in CY 2026 and subsequent years are to measured; and

**WHEREAS**, the Board of Commissioners of the County of Ocean has determined that a 2.7% increase beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249 shall not cause the County of Ocean to exceed the levy caps set forth in 1977 and 2010 levy cap laws (N.J.S.A. 40A:4-45.4 and N.J.S.A. 40A:4-45.45 respectively).

**NOW THEREFORE BE IT ORDAINED**, by the Board of Commissioners of the County of Ocean, a majority of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the County Sheriff shall, in accordance with this resolution, be increased by 2.7% beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249, amounting to \$822,831 in excess of the increase in the portion of the budget request funded by property taxation otherwise permitted P.L. 2015, c.249, and that said increase shall be presented as part of the county budget submission to be approved by the Director of the Division of Local Government Services in the Department of Community Affairs; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this resolution shall be submitted to the Director of the Division of Local Government Services alongside all other documents required to be submitted with the introduced county budget.

# RESOLUTION

March 25, 2026

**WHEREAS**, P.L. 2015, c.249 requires a county entity to submit a budget request to the county governing body that is comprised of two parts: the amount to be raised by property taxation, and the amount to be funded wholly through federal or State funds, fees raised by the county entity, or other sources; and

**WHEREAS**, the term "county entity" means a county board of taxation, office of the county superintendent of election, office of the county board of election, office of the county register of deeds and mortgages, office of the county clerk, office of the county surrogate, office of the county prosecutor, and county sheriff's department; and

**WHEREAS**, P.L. 2015, c.249 limits the increase in the portion of a county entity budget request funded by property taxation to no more than two percent (2%) of the previous year's budget request, subject to certain limited exceptions; and

**WHEREAS**, the portion of the budget request submitted by the County Board of Elections that is funded by property taxation does not exceed the cap imposed by P.L. 2015, c.249; and

**WHEREAS**, notwithstanding the budget request submitted by the County Board of Elections, the Board of Commissioners of the County of Ocean finds it advisable and necessary for purposes of health, safety and welfare to authorize the County Board of Elections to increase its appropriations beyond the maximum permitted by the budget request cap set forth in P.L. 2015, c.249; and

**WHEREAS**, the Board of Commissioners of the County of Ocean hereby determines that a 1.2% increase beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249, which amounts to \$94,497 in excess of the increase in the portion of the budget request funded by property taxation otherwise permitted P.L. 2015, c.249, is advisable and necessary be incorporated into the base from which the County Board of Elections budget request increases in CY 2026 and subsequent years are to measured; and

**WHEREAS**, the Board of Commissioners of the County of Ocean has determined that a 1.2% increase beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249 shall not cause the County of Ocean to exceed the levy caps set forth in 1977 and 2010 levy cap laws (N.J.S.A. 40A:4-45.4 and N.J.S.A. 40A:4-45.45 respectively).

**NOW THEREFORE BE IT ORDAINED**, by the Board of Commissioners of the County of Ocean, a majority of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the County Board of Elections shall, in accordance with this resolution, be increased by 1.2% beyond the maximum increase permitted by the budget request cap set forth in P.L. 2015, c.249, amounting to \$94,497 in excess of the increase in the portion of the budget request funded by property taxation otherwise permitted P.L. 2015, c.249, and that said increase shall be presented as part of the county budget submission to be approved by the Director of the Division of Local Government Services in the Department of Community Affairs; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this resolution shall be submitted to the Director of the Division of Local Government Services alongside all other documents required to be submitted with the introduced county budget.

# RESOLUTION

March 25, 2026

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Board of Commissioners of the County of Ocean, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF  
COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY  
COMMISSION'S**

**"Enforcement Guidance on the Consideration of Arrest and Conviction Records in  
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES  
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY  
COUNTY OF OCEAN

We, members of the Board of Commissioners of the County of Ocean being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Board of Commissioners of the County of Ocean;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

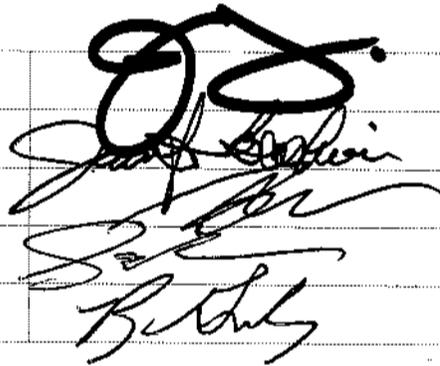
\_\_\_\_\_  
Frank Sadeghi, Director

\_\_\_\_\_  
Jennifer Bacchione, Deputy Director

\_\_\_\_\_  
Robert Arace, Commissioner

\_\_\_\_\_  
Sam Ellenbogen, Commissioner

\_\_\_\_\_  
Ray Gormley, Commissioner



Sworn to and subscribed before me this  
4th day of February 2020  
Notary Public of New Jersey

**MICHELLE I. GUNTHER**  
**NOTARY PUBLIC, STATE OF NEW JERSEY**  
**COMMISSION NO. 2383683**  
**COMMISSION EXPIRES MARCH 18, 2029**

\_\_\_\_\_  
Michelle I. Gunther  
Clerk



The Clerk of the Board of Commissioners shall set forth the reason for the absence of signature of any members of the governing body.

**IMPORTANT:** This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**No Associated  
Documents**

## **RESOLUTION**

**March 25, 2026**

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

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

**WHEREAS**, the Natural Lands Trust Fund Advisory Committee has received a nomination for the acquisition of property identified as Block 171, Lots 7 & 8 in the Borough of Point Pleasant Beach totaling approximately 0.59 acres located on Channel Drive; and

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

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

**WHEREAS**, the County of Ocean would acquire the property for a purchase price not to exceed \$2,860,000.00; and

**WHEREAS**, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on March 25, 2026 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 171, Lots 7 & 8 in the Borough of Point Pleasant Beach totaling approximately 0.59 acres located on Channel Drive.
2. It authorizes the expenditure for an acquisition price not to exceed \$2,860,000.00 plus up to \$6,500.00 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 Borough of Point Pleasant Beach has indicated support of the property and will be required to formally adopt a resolution of support prior to closing.
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 Borough of Point Pleasant Beach; and the landowner.

**No Associated  
Documents**

ORDINANCE #2026-1

AN ORDINANCE AUTHORIZING THE REHABILITATION AND REPAIR OF VARIOUS BRIDGES, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,225,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the rehabilitation and repair of various bridges, including ongoing asset management to address needed repairs and replacements, all located in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows.

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Rehabilitation and repair of various bridges			
TOTALS	\$5,500,000	\$275,000	\$5,225,000

SECTION 3. There is hereby appropriated the sum of \$5,500,000, including the sum of \$275,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,225,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$5,225,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection

with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$2,750,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Commissioners and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is fifteen (15) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$5, 225,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue

Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on March 25, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk  
Board of Commissioners

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2026-2

AN ORDINANCE AUTHORIZING THE INSTALLATION OF NEW AND UPGRADED TRAFFIC CONTROL DEVICES AT VARIOUS LOCATIONS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,225,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, IN THE STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, the estimated cost of the improvements and appropriation therefor, down payment and estimated maximum amount of bonds or notes authorized are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Installation of new and upgraded traffic control devices at various locations, all in the County of Ocean, State of New Jersey			
<b>TOTALS</b>	\$5,500,000	\$275,000	\$5,225,000

SECTION 3. There is hereby appropriated the sum of \$5,500,000, including the sum of \$275,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$5,225,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$5,225,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by

the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Commissioners at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

SECTION 6. The County reasonably expects to commence acquisition and/or construction of the improvements described in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the County further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 2 hereof. This bond ordinance is intended to be a declaration of official intent under Treasury Regulation Section 1.150-2.

SECTION 7. Any grant monies received for the purposes described in Section 1 hereof, shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$2,750,000.

SECTION 9. The Capital Budget of the County of Ocean is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services is on file with the Clerk of the Board of Commissioners and is available there for public inspection.

SECTION 10. It is hereby found, determined and declared as follows:

A. The improvements or purposes described in Section 1 of this bond ordinance are not current expenses. They are improvements or purposes the County may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property benefitted thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is ten (10) years.

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Commissioners prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$5,225,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

SECTION 11. In the event the monies set forth above for any purpose is not necessary for said purposes, then such monies shall be for the completion of any of the other purposes provided for in this Ordinance.

SECTION 12. The full faith and credit of the County of Ocean shall be pledged to the payment of the principal of and interest on the bonds and notes authorized by this Ordinance, and as long as any of said bonds or notes are outstanding, an appropriation shall be included in each annual budget of the County hereafter adopted in an amount sufficient to pay the principal of and interest on such bonds or notes maturing in each year. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy ad valorem taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 13. After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 14. After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 15. The Board of Commissioners of the County hereby covenants on behalf of the County to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code

of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

SECTION 16. This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Bond Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on March 25, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Bond Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk  
Board of Commissioners

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2026-3

AN ORDINANCE APPROPRIATING THE SUM OF \$5,000,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING THE DEVELOPMENT AND CONSTRUCTION OF MANCHESTER PARK, LOCATED IN MANCHESTER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the development and construction of Manchester Park, located in Manchester Township, County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$5,000,000 is hereby appropriated from the Capital Improvement Fund for the development and construction of Manchester Park, located in Manchester Township, County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on March 25, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk  
Board of Commissioners

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2026-4

AN ORDINANCE APPROPRIATING THE SUM OF \$1,200,000 FROM THE CAPITAL IMPROVEMENT FUND AUTHORIZING THE PURCHASE OF PROSECUTOR'S BODY CAMERAS, SOFTWARE AND RELATED EQUIPMENT FOR THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the purchase of Prosecutor's body cameras, software and related equipment for the County of Ocean, State of New Jersey; and

WHEREAS, it is in the best interest of the County that funds be available for this purpose.

NOW, THEREFORE, BE IT ORDAINED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY (NOT LESS THAN TWO THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING), as follows:

SECTION 1: \$1,200,000 is hereby appropriated from the Capital Improvement Fund for the purchase of Prosecutor's body cameras, software and related equipment for the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Commissioners is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Commissioners is further directed to comply with all provisions of N.J.S.A. 40A:2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Commissioners, the Clerk of the Board of Commissioners is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), on the County official Internet website as required by P.L.2025, c.72.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Commissioners of the County of Ocean on March 25, 2026, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

MICHELLE I. GUNTHER, Clerk  
Board of Commissioners

JOHN C. SAHRADNIK  
County Counsel

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF MARCH 25, 2026

SUMMARY OF BILLS

CERTIFICATE #6

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$27,746,964.08, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 83 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON MARCH 18, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE.

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JENNIFER BACCHIONE  
DEPUTY DIRECTOR

APPROVED:

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ROBERT S. ARACE  
COMMISSIONER

---

FRANK SADEGHI  
DIRECTOR

---

SAM ELLENBOGEN  
COMMISSIONER

ATTEST:

---

RAY GORMLEY  
COMMISSIONER

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MICHELLE I. GUNTHER  
CLERK OF THE BOARD OF  
COMMISSIONERS

## **RESOLUTION**

MARCH 25, 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 MARCH 18, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #6, CONSISTING OF 83 PAGES, TOTALING IN THE AMOUNT OF \$27,746,964.08, 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 #6.

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 03/21/2026**

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Account No	Voucher No	Voucher Total	Vendor Total
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213 WASHINGTON ST ASSOC LLC - ROBERT V PASCHON ESQ  
VC0000004459

016-005-5628-6100	PRC 547619	\$44,515.93	
			\$44,515.93

304 PARK AVE INVESTMENTS LLC  
VS0000002651

016-005-5628-6100	PRC 547654	\$16,322.73	
			\$16,322.73

4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER  
VC0000001214

016-005-5628-6100	PRC 547608	\$22,214.64	
			\$22,214.64

ABSOLUTE PROTECTIVE SYSTEMS INC  
VC0000015529

016-010-6040-62PK	PRC 548089	\$330.00	
231-080-0311-6300	PRC 548319	\$9,384.64	
			\$9,714.64

ACME SUPPLY CO LTD  
VC0000004724

016-200-4802-2500	PRC 548280	\$5,450.00	
			\$5,450.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/21/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
ACTION UNIFORM CO LLC			
VC0000017752			
016-060-4024-2700	PRC 547882	\$816.00	
016-115-4402-2700	PRC 548322	\$1,178.00	
211-117-0057-2700	PRC 547966	\$774.00	
211-117-0057-2700	PRC 547967	\$581.00	
211-117-0057-2700	PRC 547968	\$1,321.00	
211-117-0057-2700	PRC 547969	\$630.00	
			\$5,300.00
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-135-4420-6900	PRC 548279	\$440.00	
			\$440.00
ADVANCED SOLAR CONTROL INC			
VC0000004600			
016-010-6040-62BG	PRC 547748	\$300.00	
016-010-6040-62BG	PRC 547749	\$1,000.00	
			\$1,300.00
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
016-005-6036-45CC	PRC 548309	\$566.96	
016-010-6036-45BG	PRC 548307	\$22,657.72	
016-010-6036-45BG	PRC 548308	\$23,768.56	
			\$46,993.24

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
AGNES PANTEN			
VC0000019309			
016-060-4023-6650	GAX 548254	\$60.00	
			\$60.00
ALLSTATE TITLE AGENCY LLC			
VC0000015802			
301-185-X309-6600	PRC 547642	\$275.00	
301-185-X309-6600	PRC 547643	\$275.00	
301-185-X309-6600	PRC 547644	\$275.00	
301-185-X309-6600	PRC 547645	\$275.00	
301-185-X309-6600	PRC 547646	\$275.00	
301-185-X309-6600	PRC 547647	\$275.00	
301-185-X309-6600	PRC 547681	\$275.00	
301-185-X309-6600	PRC 547682	\$2,200.00	
301-185-X309-6600	PRC 548436	\$275.00	
			\$4,400.00
America Global Supply LLC			
VS0000004376			
016-051-4020-2500	PRC 547786	\$11,227.50	
			\$11,227.50
AMERICAN ACADEMY FORENSIC SCIENCES			
VC0000000044			
016-115-4402-7200	PRC 548249	\$595.00	
			\$595.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
American Air Filter Company Inc			
VS0000003927			
016-005-6040-62BG	PRC 548340	\$6,656.00	
			\$6,656.00
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 547648	\$273.00	
016-075-4033-6900	PRC 547649	\$648.00	
			\$921.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 548406	\$44.50	
			\$44.50
ANDREW C NICHOLLS			
VC0000023059			
016—	GAX 548574	\$500.00	
			\$500.00
Andrew Leimbach			
VS0000000397			
016-060-4024-7500	GAX 547736	\$275.01	
			\$275.01

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Andrew Rich - Rich Consulting LLC			
VS0000001267			
016-060-4024-6900	PRC 548495	\$11,223.00	
			\$11,223.00
ANNADELLE HOPKINS			
VC0000020999			
016-135-4420-7500	GAX 548566	\$54.38	
			\$54.38
ANTHONY AGLIATA			
VC0000000359			
905-155-9212-7500	GAX 548214	\$969.05	
			\$969.05
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 548497	\$236.56	
			\$236.56
Arthur J. Ogren, Inc.			
VS0000000980			
301-010-X220-6800	PRC 548493	\$80,011.75	
301-010-X418-6800	PRC 548493	\$137,163.00	
422-010-X220-6800	PRC 548493	\$925,850.21	
			\$1,143,024.96

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**SCHEDULED FOR PAYMENT- 03/21/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
ASCEND CONSTRUCTION MGMT INC			
VC0000004871			
016-005-6040-62BG	PRC 547750	\$3,090.70	
			\$3,090.70
ASSISTANT PROSECUTOR ASSOC OF NJ			
VC0000013553			
016-060-4024-7600	PRC 547594	\$1,470.00	
			\$1,470.00
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 547791	\$1,084.31	
016-070-5677-3000	GAX 547792	\$20.86	
016-070-5677-3000	GAX 547793	\$37.56	
016-070-5677-3000	GAX 547794	\$104.24	
016-070-5677-3000	GAX 547795	\$602.79	
016-070-5677-3000	GAX 547796	\$1,956.66	
016-070-5677-3000	GAX 547797	\$49.88	
016-070-5677-3000	GAX 547798	\$20.87	
016-070-5677-3000	GAX 548102	\$940.39	
016-070-5677-3000	GAX 548103	\$13.06	
016-070-5677-3000	GAX 548104	\$686.15	
016-070-5677-3000	GAX 548105	\$54.47	
016-070-5677-3000	GAX 548106	\$16.88	
016-070-5677-3000	GAX 548107	\$17.93	
016-070-5677-3000	GAX 548108	\$4,458.66	
016-070-5677-3000	GAX 548109	\$13.51	
016-070-5677-3000	GAX 548110	\$13.51	
016-070-5677-3000	GAX 548111	\$13.51	
016-070-5677-3000	GAX 548112	\$13.60	
016-070-5677-3000	GAX 548113	\$13.51	
016-070-5677-3000	GAX 548114	\$82.70	
016-070-5677-3000	GAX 548115	\$16.47	
016-070-5677-3000	GAX 548116	\$665.55	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 548343	\$15.19	
016-070-5677-3000	GAX 548344	\$771.18	
016-070-5677-3000	GAX 548345	\$16.30	
016-070-5677-3000	GAX 548346	\$4,699.47	
016-070-5677-3000	GAX 548347	\$575.51	
016-070-5677-3000	GAX 548348	\$43.10	
016-070-5677-3000	GAX 548349	\$50.56	
016-070-5677-3000	GAX 548350	\$197.18	
016-070-5677-3000	GAX 548351	\$14.79	
016-070-5677-3000	GAX 548352	\$336.38	
016-070-5677-3000	GAX 548353	\$44.36	
308-155-2202-3000	GAX 547788	\$151.33	
308-155-2202-3000	GAX 547789	\$83.25	
308-155-2202-3000	GAX 547790	\$245.61	
			\$18,141.28

ATLANTIC PROCUREMENT GROUP LLC  
VS0000003446

016-250-5402-2500	PRC 547784	\$786.94	
016-250-5402-2500	PRC 548338	\$422.22	
			\$1,209.16

ATLANTIC TACTICAL INC  
VC0000016667

016-200-4802-2500	PRC 548320	\$5,571.20	
			\$5,571.20

ATLAS WELDING SUPPLY CO INC  
VC0000000097

016-250-5406-6300	PRC 548013	\$455.00	
			\$455.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 548498	\$64.45	
016-085-5669-3000	GAX 548499	\$747.55	
			\$812.00
AWARDS OF BRICKTOWN LLC			
VC0000014172			
016-115-4402-2500	PRC 548048	\$741.00	
			\$741.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-200-4802-2500	PRC 548341	\$413.00	
			\$413.00
BARNEGAT TOWNSHIP			
VC0000004970			
017-803-AD68-6900	GAX 547908	\$70.00	
			\$70.00
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
231-080-0311-5000	PRC 548317	\$2,684.07	
231-080-0311-5000	PRC 548318	\$654.67	
			\$3,338.74

**COUNTY OF OCEAN**  
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Account No	Voucher No	Voucher Total	Vendor Total
BERKELEY TWP MUN AUTHORITY			
VC0000004735			
016-070-5673-3000	GAX 547800	\$3,786.60	
			\$3,786.60
BERKELEY TWP SEWERAGE AUTH			
VC0000000193			
016-070-5675-3000	GAX 548117	\$717.94	
016-070-5675-3000	GAX 548118	\$87.27	
225-155-0151-6600	PRC 548263	\$500.00	
225-155-0151-6600	PRC 548264	\$500.00	
			\$1,805.21
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 547995	\$2,012.00	
016-030-4010-6500	GAX 547996	\$1,162.20	
016-030-4010-6500	GAX 547997	\$382.00	
016-030-4010-6500	GAX 547998	\$532.00	
016-030-4010-6500	GAX 547999	\$886.00	
016-030-4010-6500	GAX 548000	\$116.00	
016-030-4010-6500	GAX 548001	\$466.00	
016-030-4010-6500	GAX 548002	\$374.00	
016-030-4010-6500	GAX 548003	\$514.00	
016-030-4010-6500	GAX 548004	\$118.00	
016-030-4010-6500	GAX 548005	\$1,172.00	
016-030-4010-6500	GAX 548006	\$150.00	
016-030-4010-6500	GAX 548007	\$96.09	
016-030-4010-6500	GAX 548008	\$1,562.00	
016-030-4010-6500	GAX 548009	\$168.00	
016-030-4010-6500	GAX 548010	\$6,415.40	
016-030-4010-6500	GAX 548177	\$315.90	
016-030-4010-6500	GAX 548178	\$281.90	
016-030-4010-6500	GAX 548179	\$265.90	
016-030-4010-6500	GAX 548181	\$216.00	

COUNTY OF OCEAN  
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
SCHEDULED FOR PAYMENT- 03/21/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 548182	\$382.00	
016-030-4010-6500	GAX 548183	\$1,134.00	
016-030-4010-6500	GAX 548184	\$4,579.84	
016-030-4010-6500	GAX 548185	\$116.00	
016-030-4010-6500	GAX 548186	\$116.00	
016-030-4010-6500	GAX 548187	\$84.00	
016-030-4010-6500	GAX 548188	\$150.00	
016-030-4010-6500	GAX 548189	\$590.00	
016-030-4010-6500	GAX 548190	\$200.00	
016-030-4010-6500	GAX 548191	\$300.00	
016-030-4010-6500	GAX 548192	\$50.00	
016-030-4010-6500	GAX 548193	\$84.00	
016-030-4010-6500	GAX 548194	\$102.00	
016-030-4010-6500	GAX 548195	\$100.00	
016-030-4010-6500	GAX 548196	\$424.00	
016-030-4010-6500	GAX 548197	\$268.00	
016-030-4010-6500	GAX 548198	\$202.00	
016-030-4010-6500	GAX 548199	\$166.00	
016-030-4010-6500	GAX 548200	\$118.00	
016-030-4010-6500	GAX 548201	\$166.00	
016-030-4010-6500	GAX 548202	\$136.00	
016-030-4010-6500	GAX 548203	\$150.00	
016-030-4010-6500	GAX 548204	\$636.00	
016-030-4010-6500	GAX 548205	\$368.00	
016-030-4010-6500	GAX 548206	\$166.00	
016-030-4010-6500	GAX 548207	\$150.00	
016-030-4010-6500	GAX 548208	\$204.00	
016-030-4010-6500	GAX 548209	\$118.00	
016-030-4010-6500	PRC 547934	\$4,583.33	
016-030-4205-6500	GAX 548011	\$136.00	
016-030-4205-6500	GAX 548210	\$593.00	
016-030-4205-6500	GAX 548211	\$330.00	
016-030-4205-6500	GAX 548212	\$381.20	
016-030-4210-6500	PRC 547935	\$8,821.30	
016-190-4620-6500	GAX 548180	\$243.75	
016-200-4802-6500	GAX 548012	\$202.00	
016-205-4012-6500	GAX 548548	\$12,668.30	
016-205-4012-6500	PRC 547934	\$1,583.33	
225-155-0151-6500	GAX 547984	\$1,451.80	

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
225-155-0151-6500	GAX 548156	\$102.00	
225-155-0151-6500	GAX 548157	\$100.00	
225-155-0151-6500	GAX 548158	\$218.00	
225-155-0151-6500	GAX 548159	\$566.00	
225-155-0151-6500	GAX 548160	\$100.00	
225-155-0151-6500	GAX 548161	\$316.00	
225-155-0151-6500	GAX 548162	\$0.22	
225-155-0151-6500	GAX 548163	\$100.00	
225-155-0151-6500	GAX 548164	\$152.70	
225-155-0151-6500	GAX 548165	\$102.10	
225-155-0151-6500	GAX 548166	\$254.10	
225-155-0151-6500	GAX 548167	\$434.00	
225-155-0151-6500	GAX 548168	\$220.98	
225-155-0151-6500	GAX 548169	\$83.10	
225-155-0151-6500	GAX 548170	\$136.70	
225-155-0151-6500	GAX 548171	\$215.46	
225-155-0151-6500	GAX 548172	\$139.40	
301-015-X506-6500	GAX 548213	\$788.42	
301-185-C912-6500	GAX 547985	\$1,380.40	
301-185-C912-6500	GAX 547986	\$164.90	
301-185-C912-6500	GAX 547987	\$1,246.50	
301-185-C912-6500	GAX 547988	\$202.00	
301-185-C912-6500	GAX 547989	\$100.00	
301-185-C912-6500	GAX 547990	\$152.70	
301-185-C912-6500	GAX 547991	\$1,336.35	
301-185-C912-6500	GAX 547992	\$850.45	
301-185-C912-6500	GAX 547993	\$44.05	
301-185-X002-6500	GAX 548173	\$460.00	
301-185-X002-6500	GAX 548174	\$2,316.00	
301-185-X002-6500	GAX 548175	\$434.00	
419-010-X020-6500	GAX 547994	\$2,124.00	
905-155-9207-6500	GAX 548176	\$534.00	

\$74,833.77

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>BERRY SAHRADNIK KOTZAS &amp; BENSON - IN TRUST FOR COUNTY OF OCEAN</b>			
VC0000009609			
301-155-X538-6750	PRC 547634	\$4,019.26	
301-185-X113-6750	PRC 548572	\$7,550.00	
			\$11,569.26
 <b>BETTER WAY INC</b>			
VC0000018590			
211-117-0057-2500	PRC 548052	\$758.00	
			\$758.00
 <b>BINIT NJ INC. - VISIA</b>			
VS0000004099			
017-812-AC22-6300	PRC 547657	\$5,050.00	
			\$5,050.00
 <b>BLACK CREEK INTEGRATED SYSTEMS</b>			
VC0000000734			
016-200-4802-6300	PRC 547574	\$1,274.58	
			\$1,274.58
 <b>Blackhawk Network Inc - Blackhawk Engagement Solutions</b>			
VS0000002187			
016-175-5667-5200	PRC 547605	\$2,512.30	
			\$2,512.30

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
BRAND BUILDERS LLC - RAINBOW			
VC0000014720			
017-812-AB27-2500	PRC 548050	\$3,845.00	
			\$3,845.00
BRENDA A TUTELA			
VC0000008974			
207-130-0071-7500	GAX 547722	\$58.73	
			\$58.73
BRICK WALL CORP			
VC0000005337			
016-170-4604-2860	PRC 548281	\$192,414.96	
			\$192,414.96
Brielle Campolei			
VS0000001428			
016-155-5064-7900	GAX 547738	\$130.00	
			\$130.00
BRIGGS TRANSPORTATION LLC			
VC0000011656			
017-823-AD23-6900	PRC 547877	\$400.00	
017-823-AD23-6900	PRC 547878	\$400.00	
			\$800.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>BRIGHT HARBOR HEALTHCARE</b>			
VC0000007372			
016-205-5018-6650	PRC 548474	\$4,520.00	
016-205-5018-6900	PRC 548472	\$165,747.00	
017-803-AD93-6650	PRC 548076	\$3,755.95	
017-803-AD93-6650	PRC 548077	\$3,776.50	
017-803-AD93-6650	PRC 548078	\$2,728.50	
017-803-AD93-6650	PRC 548079	\$1,851.00	
017-803-AD93-7200	GAX 547932	\$590.00	
017-819-AE31-6650	PRC 547953	\$5,919.42	
017-819-AE31-6650	PRC 547954	\$14,885.00	
017-819-AE84-6650	PRC 547954	\$97.69	
017-819-AE84-6650	PRC 548473	\$8,396.36	
017-819-AE84-6900	PRC 547955	\$13,986.39	
			\$226,253.81
<b>B R WELDING INC</b>			
VC0000004929			
016-010-6040-62PK	PRC 548405	\$30,368.00	
			\$30,368.00
<b>CANON U.S.A. INC</b>			
VC0000005321			
016-090-4054-6300	PRC 547947	\$5,211.26	
016-090-4054-6300	PRC 547948	\$5,225.78	
016-090-4054-6300	PRC 547949	\$161.60	
016-090-4054-6300	PRC 547950	\$177.63	
016-185-4614-6300	PRC 548407	\$540.96	
			\$11,317.23

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Account No	Voucher No	Voucher Total	Vendor Total
CaseLaw Transcription Services LLC - CaseLaw Transcription Services			
VS0000004545			
016-060-4024-6900	GAX 548570	\$739.17	
			\$739.17
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 548270	\$534.24	
016-085-4046-2500	PRC 548272	\$2,089.98	
016-085-6042-47IT	PRC 548269	\$30,049.80	
016-085-6042-47IT	PRC 548271	\$562.40	
016-135-4420-2500	PRC 548266	\$702.80	
016-135-4420-2500	PRC 548267	\$1,029.00	
016-155-4436-4500	PRC 547575	\$603.53	
016-250-5216-4700	PRC 548268	\$3,377.58	
			\$38,949.33
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6650-7900	GAX 547716	\$303,580.00	
016-015-6650-7900	GAX 547717	\$269,128.13	
016-015-6650-7900	GAX 547718	\$774,826.61	
016-015-6650-7900	GAX 547719	\$573,734.46	
			\$1,921,269.20
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	GAX 548565	\$11,974.57	
016-200-4803-6650	PRC 547685	\$430,550.76	
016-200-4803-6650	PRC 548547	\$50,693.92	
			\$493,219.25

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
CHARM-TEX			
VC0000000711			
016-200-4802-2500	PRC 548265	\$2,718.00	
			\$2,718.00
CHAS S WINNER INC - WINNER FORD			
VC0000009031			
016-005-5624-40BG	PRC 548039	\$34,635.00	
016-015-0599-46BG	GAX 547764	\$137,877.00	
			\$172,512.00
CHEMICAL EQUIPMENT LABS INC			
VC0000018628			
016-170-4604-2860	PRC 547650	\$72,311.39	
016-170-4604-2860	PRC 547684	\$20,723.09	
016-170-4604-2860	PRC 548321	\$536,511.24	
210-015-0166-2860	PRC 548090	\$12,895.27	
			\$642,440.99
CHEMUNG SUPPLY CORPORATION			
VC0000000490			
016-175-5625-5000	PRC 547742	\$13,800.00	
			\$13,800.00
CHRISTINA T SILVANI			
VC0000004112			
016-045-4034-6450	GAX 547706	\$2,220.00	
			\$2,220.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
CHRISTINE ALLEN			
VC0000000396			
207-130-0071-7500	GAX 547699	\$63.80	
			\$63.80
CINTAS CORPORATION			
VC0000000525			
016-090-4054-6900	PRC 547936	\$410.40	
016-090-4054-6900	PRC 547937	\$410.40	
			\$820.80
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 547978	\$25,645.97	
			\$25,645.97
CME ASSOCIATES			
VC0000004935			
300-155-C922-6600	PRC 548470	\$9,327.10	
301-010-X418-6600	PRC 548065	\$19,706.00	
			\$29,033.10
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
429-010-X324-6600	PRC 547612	\$8,962.50	
429-010-X324-6600	PRC 548456	\$5,575.00	
			\$14,537.50

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Account No	Voucher No	Voucher Total	Vendor Total
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 548066	\$2,475.00	
			\$2,475.00
Column Software PBC			
VS0000003419			
017-815-AE17-6000	GAX 548247	\$59.96	
225-155-0151-6000	PRC 548451	\$38.80	
			\$98.76
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 548067	\$250.17	
016-060-4024-6300	PRC 548412	\$622.54	
016-085-5669-3000	GAX 548362	\$168.65	
016-085-5669-3000	GAX 548363	\$453.27	
016-085-5669-3000	GAX 548364	\$112.11	
016-085-5669-3000	GAX 548365	\$349.32	
016-085-5669-3000	GAX 548366	\$478.65	
210-200-0106-6300	PRC 547620	\$268.65	
210-200-0106-6300	PRC 547674	\$504.65	
			\$3,208.01
COMPLETE COLLISION CENTER INC - JACKSON AUTOBODY			
VC0000021096			
017-815-AE17-5300	PRC 548329	\$3,818.78	
017-815-AE17-5300	PRC 548330	\$4,656.87	
			\$8,475.65

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT**  
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Account No	Voucher No	Voucher Total	Vendor Total
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-005-5646-6300	PRC 547951	\$66.72	
016-115-4402-6300	PRC 548409	\$186.86	
016-115-4402-6300	PRC 548410	\$471.00	
016-115-4403-6300	PRC 548411	\$156.98	
016-115-4405-6300	PRC 548408	\$484.18	
			\$1,365.74
COUNTY OF OCEAN			
VC0000004497			
016-015-6652-7900	GAX 547709	\$31,458.33	
016-250-5402-6900	GAX 547907	\$369.93	
016-250-5412-6300	GAX 547906	\$664.05	
017-812-AB27-7900	GAX 547711	\$34,040.57	
017-812-AC27-7900	GAX 547708	\$9,812.27	
017-812-AC27-7900	GAX 547710	\$23,549.44	
017-818-6168-7900	GAX 547901	\$3,874.55	
017-818-6550-7900	GAX 547901	\$2,616.57	
209---	GAX 547902	\$30,651.26	
210---	GAX 548119	\$65,666.31	
210-155-0096-6900	GAX 547904	\$3,673.77	
300---	GAX 547903	\$14,061.68	
300---	GAX 547905	\$196,290.93	
			\$416,729.66
COUNTY OF OCEAN HRA FUND			
VC0000009101			
016-045-4034-6900	GAX 547915	\$234,439.31	
			\$234,439.31

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Covert Media Consulting LLC - Covert Media Consulting			
VS0000004538			
016-060-4024-7200	PRC 547741	\$250.00	
			\$250.00
C & S ENGINEERS INC			
VC0000000385			
016-010-5679-6600	PRC 547660	\$37,029.51	
017-810-AC86-6600	PRC 547607	\$14,250.00	
017-810-BC86-6600	PRC 547607	\$750.00	
			\$52,029.51
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 548049	\$5,519.08	
			\$5,519.08
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 548481	\$15,950.00	
			\$15,950.00
DCM Marina, LLC - Dillon's Creek Marina			
VS0000001833			
016-180-4608-5300	PRC 547604	\$1,839.30	
			\$1,839.30

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
DEBORAH K HOM			
VC0000016885			
016-060-4023-6650	GAX 548252	\$263.00	
			\$263.00
DEJANA TRUCK & UTILITY EQUIPMENT CO LLC			
VC0000020427			
016-175-5625-5000	PRC 548327	\$577.15	
			\$577.15
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 547579	\$1,575.89	
016-175-5625-5000	PRC 547675	\$329.88	
016-175-5625-5000	PRC 547751	\$38,832.21	
016-175-5625-5000	PRC 547752	\$10,358.03	
016-175-5625-5000	PRC 548019	\$4,752.15	
016-175-5625-5000	PRC 548068	\$25,802.70	
016-175-5625-5000	PRC 548538	\$34,348.81	
016-175-5625-5000	PRC 548539	\$10,140.11	
			\$126,139.78
DeMaios Incorporated			
VS0000000113			
016-070-4030-6200	PRC 547779	\$296.90	
016-070-4030-6200	PRC 547780	\$149.67	
016-175-5625-6300	PRC 548055	\$209.66	
016-185-5626-6200	PRC 548331	\$3,074.44	
			\$3,730.67

**COUNTY OF OCEAN  
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 SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
<b>DEWBERRY ENGINEERS INC</b>			
VC0000005941			
300-185-X401-6600	PRC 547621	\$2,298.41	
301-185-X102-6600	PRC 547621	\$4,249.45	
			\$6,547.86
<b>DILWORTH PAXSON LLP</b>			
VC0000025300			
016-015-4013-6500	GAX 547733	\$247.50	
016-030-4010-6500	GAX 547734	\$225.00	
419-010-X020-6500	GAX 547735	\$4,471.36	
			\$4,943.86
<b>DONNA MARIE VELARDI</b>			
VC0000008619			
016-060-4023-6650	GAX 548250	\$648.00	
			\$648.00
<b>DOVER OIL COMPANY</b>			
VC0000016994			
016-070-5671-3000	GAX 547855	\$1,236.19	
			\$1,236.19
<b>EARLE ASPHALT CO</b>			
VC0000005885			
301-185-X406-6800	PRC 548471	\$116,837.27	
			\$116,837.27

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
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Account No	Voucher No	Voucher Total	Vendor Total
EAST COAST FLAG & FLAGPOLE INC			
VC0000005550			
016-075-4033-2500	PRC 548282	\$3,160.00	
			\$3,160.00
EB EMPLOYEE SOLUTIONS, LLC - THE DIFFERENCE CARD			
VC0000025744			
016-045-4034-6900	PRC 548490	\$84,785.22	
			\$84,785.22
ECOLAB INC - CONTRACT SALES			
VC0000001223			
016-200-4802-2500	PRC 548273	\$4,738.00	
			\$4,738.00
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 547669	\$1,026.75	
016-070-4030-6200	PRC 548063	\$5,711.83	
			\$6,738.58
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-6900	PRC 548334	\$2,110.00	
			\$2,110.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 548483	\$16,078.20	
			\$16,078.20
Emily Grimaldi			
VS0000003994			
016-060-4024-7500	GAX 547930	\$245.14	
			\$245.14
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
021-205-AR01-6900	PRC 548091	\$47,584.15	
021-205-AR01-6900	PRC 548092	\$91,537.70	
			\$139,121.85
Epic Management, Inc.			
VS0000000758			
419-010-X020-6800	PRC 547688	\$403,573.82	
419-010-X020-6800	PRC 547689	\$16,617.36	
419-010-X020-6800	PRC 547690	\$38,356.89	
419-010-X020-6800	PRC 547691	\$2,723.66	
419-010-X020-6800	PRC 547692	\$9,344.62	
419-010-X020-6800	PRC 547693	\$5,453.33	
			\$476,069.68

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
eScribers LLC			
VS0000000723			
016-060-4024-6900	PRC 547974	\$468.00	
			\$468.00
Exceptional Security Solutions, LLC			
VS0000004484			
016-060-4024-2500	PRC 547787A	\$929.90	
			\$929.90
EXECUTIVE COMPUTER SYSTEMS INC			
VC0000021075			
016-085-4046-4500	PRC 548328	\$480.00	
			\$480.00
FAMILY PROMISE OF THE JERSEY SHORE - FAMILY PROMISE OF THE JERSEY SHORE			
VC0000023986			
017-818-AD51-6900	PRC 547971	\$273,979.65	
			\$273,979.65
FASTENAL COMPANY			
VC0000014955			
016-070-4030-2500	PRC 548316	\$1,505.48	
016-075-4033-2500	PRC 547596	\$214.99	
			\$1,720.47

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 548427	\$405.00	
			\$405.00
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 547598	\$124.99	
016-175-5625-5000	PRC 547776	\$2,224.86	
016-175-5625-5000	PRC 547777	\$42.99	
			\$2,392.84
FORESTRY SUPPLIERS INC			
VC0000005757			
016-075-4033-2500	PRC 548283	\$152.14	
016-075-4033-2700	PRC 548283	\$83.40	
016-075-4033-4500	PRC 548283	\$1,414.50	
016-250-5402-4500	PRC 547865	\$810.82	
017-812-AD42-2500	PRC 547578	\$2,122.08	
			\$4,582.94
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 547769	\$5,116.79	
016-175-5625-5000	PRC 547770	\$3,058.98	
016-175-5625-5000	PRC 547771	\$1,599.13	
016-175-5625-5000	PRC 547963	\$1,260.20	
016-175-5625-5000	PRC 548315	\$2,952.89	
016-175-5625-5000	PRC 548432	\$1,479.77	
016-190-4620-5000	PRC 548429	\$369.30	
			\$15,837.06

**COUNTY OF OCEAN**  
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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
FRENCH & PARRELLO ASSOC			
VC0000001238			
301-185-X014-6600	PRC 547662	\$39,095.46	
301-185-X407-6600	PRC 547938	\$46,029.30	
301-185-X407-6600	PRC 547939	\$14,249.14	
419-010-X020-6600	PRC 548060	\$1,924.01	
419-185-X014-6600	PRC 547661	\$20,000.00	
419-185-X014-6600	PRC 547662	\$35,904.54	
419-185-X014-6600	PRC 547663	\$7,714.10	
420-185-X110-6600	PRC 548453	\$1,166.06	
			\$166,082.61
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 547781	\$1,155.60	
			\$1,155.60

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Account No	Voucher No	Voucher Total	Vendor Total
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 548222	\$50.84	
016-040-4042-6000	GAX 548223	\$53.48	
016-040-4042-6000	GAX 548224	\$59.64	
016-040-4042-6000	GAX 548225	\$87.80	
016-040-4042-6000	GAX 548226	\$64.04	
016-040-4042-6000	GAX 548549	\$49.96	
016-040-4042-6000	GAX 548550	\$57.00	
016-135-4420-6000	GAX 547897	\$30.80	
016-135-4420-6000	GAX 547898	\$14.52	
016-135-4420-6000	GAX 547899	\$36.52	
016-135-4420-6000	GAX 547900	\$15.40	
016-135-4420-6000	GAX 548216	\$14.52	
016-135-4420-6000	GAX 548217	\$11.44	
016-135-4420-6000	GAX 548218	\$36.52	
016-135-4420-6000	GAX 548219	\$30.80	
016-135-4420-6000	GAX 548220	\$15.40	
016-135-4420-6000	GAX 548229	\$47.32	
016-135-4420-6000	GAX 548230	\$47.32	
016-135-4420-6000	GAX 548231	\$98.00	
016-135-4420-6000	GAX 548232	\$66.50	
016-135-4420-6000	GAX 548233	\$66.50	
016-135-4420-6000	GAX 548234	\$98.00	
016-135-4420-6000	GAX 548235	\$87.50	
016-135-4420-6000	GAX 548236	\$40.72	
016-135-4420-6000	GAX 548237	\$45.56	
016-135-4420-6000	GAX 548238	\$44.24	
016-135-4420-6000	GAX 548239	\$42.04	
017-815-AE17-6000	GAX 548215	\$71.96	
017-815-AE17-6000	GAX 548221	\$84.28	
			\$1,468.62

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
GANN LAW BOOKS			
VC0000001268			
016-100-4218-2500	PRC 548274	\$439.00	
			\$439.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-005-6040-62BG	PRC 548289	\$3,080.85	
			\$3,080.85
GD Correctional Services, LLC			
VS0000000429			
016-200-4806-2300	PRC 547687	\$223,379.95	
			\$223,379.95
General Dynamics Ordnance & Tactical Systems - Simunition Op			
VS0000000138			
016-115-4402-7200	PRC 547926	\$382.50	
016-115-4404-7200	PRC 547926	\$1,882.50	
			\$2,265.00
Genesis Turfgrass Inc			
VS0000002784			
016-250-5406-2500	PRC 547889	\$2,009.10	
			\$2,009.10

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 547979	\$274.90	
			\$274.90
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 547639	\$359.05	
016-175-5625-5000	PRC 548046	\$116.00	
016-175-5625-5000	PRC 548047	\$224.56	
016-175-5625-5000	PRC 548430	\$625.22	
016-175-5625-5000	PRC 548431	\$2,441.62	
			\$3,766.45
GERALD W O'BRIEN			
VC0000017451			
016-045-4034-6450	GAX 547728	\$2,220.00	
			\$2,220.00
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-6300	PRC 547696	\$1,980.00	
			\$1,980.00
GLOBAL INDUSTRIES INC			
VC0000011855			
016-060-4024-4500	PRC 547590	\$7,542.55	
			\$7,542.55

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Account No	Voucher No	Voucher Total	Vendor Total
GLOBAL TEL LINK CORPORATION			
VC0000019320			
016-200-4802-4750	PRC 547599	\$42,210.00	
			\$42,210.00
GOVERNMENT FINANCE OFFICERS ASSOC OF NEW JERSEY			
VC0000017417			
016-015-4013-7600	PRC 547597	\$300.00	
			\$300.00
Grand Avenue Associates			
VS0000001188			
016-005-5628-6100	PRC 547653	\$7,345.04	
			\$7,345.04
Grant Professionals Association			
VS0000002849			
016-060-4024-7600	PRC 547890	\$260.00	
			\$260.00
GRAN TURK EQUIP CO INC			
VC0000001392			
016-010-6038-46RD	PRC 548571	\$304,011.96	
			\$304,011.96

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
GRASS ROOTS TURF PRODUCTS INC			
VC0000018242			
016-250-5408-4500	PRC 547885	\$1,938.00	
			\$1,938.00
Greco Jewelers & Clock Shop			
VS0000001235			
216-060-0058-6600	PRC 547603	\$995.00	
216-060-0058-6600	PRC 548057	\$290.00	
			\$1,285.00
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 548449	\$77,594.47	
			\$77,594.47
GRUMPYS TACKLE			
VC0000014687			
016-250-5404-2500	PRC 548434	\$30.00	
			\$30.00
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 547609	\$115.00	
			\$115.00

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Account No	Voucher No	Voucher Total	Vendor Total
HOFFMAN INTERNATIONAL INC - HOFFMAN EQUIPMENT CO			
VC0000001811			
016-156-5088-5000	PRC 547664	\$21,550.60	
			\$21,550.60
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
211-117-0057-6600	PRC 547622	\$4,680.00	
			\$4,680.00
HOMES FOR ALL INC			
VC0000001836			
905-155-9149-6900	PRC 548454	\$51,861.34	
			\$51,861.34
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 547670	\$181,995.01	
905-155-9212-7900	GAX 547671	\$102.25	
905-155-9212-7900	GAX 547672	\$102.25	
			\$182,199.51
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-5625-5300	PRC 547602	\$30,673.31	
			\$30,673.31

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Account No	Voucher No	Voucher Total	Vendor Total
HUDSON COUNTY			
VC0000006683			
016-205-5033-6650	GAX 548241	\$33,217.52	
			\$33,217.52
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 547589	\$2,394.83	
016-175-5625-5000	PRC 547765	\$1,484.85	
016-175-5625-5000	PRC 548083	\$613.19	
			\$4,492.87
IDEAS TO IMPRESS LLC			
VC0000020917			
017-803-AB32-2500	PRC 547601	\$4,008.00	
			\$4,008.00
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-156-5088-6300	PRC 547943	\$178.79	
016-170-4604-6300	PRC 548062	\$329.35	
			\$508.14
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 548014	\$100.00	
016-015-4013-6900	PRC 548015	\$100.00	
			\$200.00

**COUNTY OF OCEAN  
BILL COMMITTEE REPORT  
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SCHEDULED FOR PAYMENT- 03/21/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
INTAB LLC			
VC0000019678			
016-135-4420-2500	PRC 548325	\$6,562.27	
			\$6,562.27
INTERFAITH HEALTH SUPPORT SERV OF STHRN OC - JOANNE LEICHTE			
VC0000006742			
017-820-AD04-6900	PRC 548072	\$3,858.00	
017-820-AD04-6900	PRC 548073	\$10,806.00	
			\$14,664.00
INTERNATIONAL ASSN CHIEFS OF POLICE - IACP			
VC0000001918			
017-803-AB32-7200	PRC 547700	\$1,650.00	
			\$1,650.00
JACKSON TWP			
VC0000001750			
905-155-9214-6900	PRC 547610	\$14,091.41	
905-155-9216-6900	PRC 547611	\$5,448.48	
			\$19,539.89
JACQUELIN NEGLIA			
VC00000023702			
016-135-4424-6950	GAX 547732	\$120.00	
			\$120.00

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Account No	Voucher No	Voucher Total	Vendor Total
JANET MARUCA			
VC0000019287			
016-060-4023-6650	GAX 548253	\$142.00	
			\$142.00
Jared Knoeller			
VS0000002641			
016-135-4420-7500	GAX 548567	\$55.10	
			\$55.10
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 547812	\$214.80	
016-070-5677-3000	GAX 547813	\$251.54	
016-070-5677-3000	GAX 547814	\$129.31	
016-070-5677-3000	GAX 547815	\$162.14	
016-070-5677-3000	GAX 547816	\$163.50	
016-070-5677-3000	GAX 547817	\$7.01	
016-070-5677-3000	GAX 547818	\$283.24	
016-070-5677-3000	GAX 547819	\$6.33	
016-070-5677-3000	GAX 547820	\$143.01	
016-070-5677-3000	GAX 547821	\$10,453.50	
016-070-5677-3000	GAX 547822	\$23.00	
016-070-5677-3000	GAX 547823	\$84.31	
016-070-5677-3000	GAX 547824	\$537.70	
016-070-5677-3000	GAX 547825	\$287.72	
016-070-5677-3000	GAX 547826	\$61.34	
016-070-5677-3000	GAX 547827	\$146.40	
016-070-5677-3000	GAX 547828	\$25.12	
016-070-5677-3000	GAX 547829	\$277.40	
016-070-5677-3000	GAX 547830	\$355.34	
016-070-5677-3000	GAX 547831	\$13.21	
016-070-5677-3000	GAX 547832	\$6.34	
016-070-5677-3000	GAX 547833	\$55.23	
016-070-5677-3000	GAX 547834	\$915.84	

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
016-070-5677-3000	GAX 547835	\$12.62	
016-070-5677-3000	GAX 547836	\$1,937.39	
016-070-5677-3000	GAX 547837	\$238.24	
016-070-5677-3000	GAX 547838	\$162.27	
016-070-5677-3000	GAX 547839	\$144.35	
016-070-5677-3000	GAX 547840	\$249.55	
016-070-5677-3000	GAX 548120	\$34.53	
016-070-5677-3000	GAX 548121	\$139.03	
016-070-5677-3000	GAX 548122	\$1,393.65	
016-070-5677-3000	GAX 548123	\$255.72	
016-070-5677-3000	GAX 548124	\$10.23	
016-070-5677-3000	GAX 548125	\$11.21	
016-070-5677-3000	GAX 548126	\$186.86	
016-070-5677-3000	GAX 548127	\$673.86	
016-070-5677-3000	GAX 548128	\$481.62	
016-070-5677-3000	GAX 548129	\$667.30	
016-070-5677-3000	GAX 548130	\$394.71	
016-070-5677-3000	GAX 548131	\$784.23	
016-070-5677-3000	GAX 548132	\$823.80	
016-070-5677-3000	GAX 548133	\$5.85	
016-070-5677-3000	GAX 548134	\$61.79	
016-070-5677-3000	GAX 548135	\$17.62	
016-070-5677-3000	GAX 548136	\$138.95	
016-070-5677-3000	GAX 548137	\$11.08	
016-070-5677-3000	GAX 548138	\$225.31	
016-070-5677-3000	GAX 548139	\$137.87	
016-070-5677-3000	GAX 548140	\$4.65	
016-070-5677-3000	GAX 548141	\$5.07	
016-070-5677-3000	GAX 548142	\$919.54	
016-070-5677-3000	GAX 548143	\$224.28	
016-070-5677-3000	GAX 548144	\$71.03	
016-070-5677-3000	GAX 548145	\$21.49	
016-070-5677-3000	GAX 548146	\$16,651.46	
016-070-5677-3000	GAX 548147	\$16,363.75	
016-070-5677-3000	GAX 548148	\$29,571.41	
016-070-5677-3000	GAX 548149	\$39,882.40	
016-070-5677-3000	GAX 548367	\$9.14	
016-070-5677-3000	GAX 548368	\$114.14	
016-070-5677-3000	GAX 548369	\$1,077.26	

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Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 548370	\$823.04	
016-070-5677-3000	GAX 548371	\$1,926.29	
016-070-5677-3000	GAX 548372	\$98.85	
016-070-5677-3000	GAX 548373	\$7.36	
016-070-5677-3000	GAX 548374	\$201.09	
			\$131,775.22

JESCO INC

VC0000006358

016-170-4604-5000	PRC 548021	\$696.52	
016-180-4608-5000	PRC 547582	\$626.94	

\$1,323.46

Jessica Seguire

VS0000004588

016-052-4019-7500	GAX 547933	\$30.00	
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\$30.00

Jessica Spinelli

VS0000001597

016-060-4023-6650	GAX 548256	\$72.00	
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\$72.00

J. Harris Academy of Police Training - J. Harris Academy of Police Training

VS0000000577

016-060-4024-7200	PRC 547927	\$189.00	
016-200-4802-7200	PRC 548246	\$595.00	

\$784.00

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Account No	Voucher No	Voucher Total	Vendor Total
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
016-015-0599-62BG	GAX 548323	\$19,424.56	
			\$19,424.56
JML MEDICAL INC			
VC0000009264			
016-155-4436-2500	PRC 547633	\$32.13	
			\$32.13
John Guire Supply LLC			
VS0000002179			
016-175-5627-5000	PRC 548059	\$805.74	
			\$805.74
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-155-4436-6900	PRC 548415A	\$175.40	
016-156-5088-6900	PRC 547676	\$65.63	
016-180-4608-6900	PRC 547677	\$65.63	
016-250-5402-6900	PRC 548070	\$519.41	
016-250-5402-6900	PRC 548071	\$161.26	
			\$987.33
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 548101	\$3,119.50	
			\$3,119.50

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
JOHNSTON GP INC. - JOHNSTON COMMUNICATIONS			
VC0000014767			
016-085-5669-4100	PRC 548437	\$7,155.75	
			\$7,155.75
J P COOKE CO			
VC0000013247			
016-100-4218-2500	PRC 547768	\$407.70	
			\$407.70
KAREN ENGLISH TRANSCRIPTION SVC			
VC0000016685			
016-060-4024-6900	GAX 547918	\$1,340.82	
			\$1,340.82
Kathleen Cullinen			
VS0000003729			
017-820-AD74-6450	GAX 547740	\$55.00	
			\$55.00
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 548485	\$15,435.00	
			\$15,435.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
KEEGAN TECHNOLOGY & TESTING ASSOC INC - KEY TECH			
VC0000002111			
301-185-X301-6600	PRC 547941	\$571.55	
301-185-X301-6600	PRC 547942	\$7,238.45	
			\$7,810.00
Kelsey Denning			
VS0000003294			
016-060-4023-6650	GAX 548259	\$96.00	
			\$96.00
KEN'S HARDWARE LLC			
VC0000002102			
016-070-4030-2500	PRC 547665	\$242.91	
016-170-4604-2500	PRC 548275	\$1,497.00	
016-250-5402-2500	PRC 548061	\$43.88	
016-250-5402-2500	PRC 548403	\$59.88	
016-250-5404-2500	PRC 547940	\$190.37	
			\$2,034.04
KEYPORT ARMY & NAVY			
VC0000006462			
016-250-5402-2700	PRC 547868	\$2,529.66	
			\$2,529.66
Kimmage Publishing LLC - Fitzgeralds New Jersey Legislative Manual			
VS0000002654			
016-040-4014-2500	PRC 547888	\$127.75	
			\$127.75

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-210-5056-6300	PRC 547876	\$187.92	
			\$187.92
KOWALSKI ROOFING CORP			
VC0000014654			
016-070-6055-6200	PRC 547879	\$8,952.30	
			\$8,952.30
KRISTIN LYNN PRESSMAN			
VC0000013472			
016-060-4024-7500	GAX 548560	\$175.00	
			\$175.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-015-4013-6300	PRC 548444	\$174.07	
016-115-4402-6300	PRC 548447	\$263.80	
016-115-4403-6300	PRC 548448	\$124.81	
016-160-4438-6300	PRC 548098	\$289.39	
016-250-5402-6300	PRC 547686	\$132.77	
016-250-5402-6300	PRC 548097	\$54.49	
211-117-0057-6300	PRC 548445	\$775.92	
211-117-0057-6300	PRC 548446	\$607.75	
			\$2,423.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
LACAL EQUIPMENT INC			
VC0000014646			
016-175-5625-5000	PRC 547595	\$6,637.16	
			\$6,637.16
LACEY TWP			
VC0000006908			
017-803-AD68-6900	GAX 547909	\$280.00	
017-803-AD68-6900	GAX 547910	\$280.00	
017-803-AD68-6900	GAX 547911	\$280.00	
			\$840.00
Laura Carlson			
VS0000003624			
016-060-4023-6650	GAX 548260	\$110.00	
			\$110.00
Laurie Girtain			
VS0000003065			
016-060-4023-6650	GAX 548258	\$424.00	
			\$424.00
LBS Enterprises, LLC - Allstates Coatings Company			
VS0000004305			
016-185-6027-2800	PRC 548342	\$32,000.00	
			\$32,000.00

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Account No	Voucher No	Voucher Total	Vendor Total
LIFESAVERS, INC			
VC0000009398			
016-185-4614-2500	PRC 548040	\$148.95	
			\$148.95
LINDE GAS & EQUIPMENT INC			
VC0000024046			
016-115-4402-6300	PRC 547973	\$737.50	
016-115-4405-6300	PRC 547972	\$315.07	
			\$1,052.57
LIONETTI ASSOCIATES LLC - LORCO PETROLEUM SERVICES			
VC0000014761			
016-156-5087-6900	PRC 547964	\$450.00	
016-175-4605-6900	PRC 548088	\$210.00	
			\$660.00
Lisa Dawn Mower			
VS0000003316			
016-135-4420-7500	GAX 548568	\$21.75	
			\$21.75
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-AE49-6900	PRC 548455	\$7,629.62	
			\$7,629.62

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
<b>LOWE'S CREDIT SERVICES</b>			
VC0000007080			
016-070-4030-2500	PRC 547678	\$575.89	
016-070-4030-2500	PRC 548416	\$1,002.45	
016-180-4608-2500	PRC 547626	\$39.80	
016-250-5402-2500	PRC 548074	\$128.24	
			\$1,746.38
 <b>Luis Gabriel RequelmeTorres</b>			
VS0000004508			
016-200-4802-7500	GAX 548248	\$987.69	
			\$987.69
 <b>MADISON AVENUE OFFICE COMPLEX LLC</b>			
VC00000020209			
016-005-5628-6100	PRC 548093	\$11,938.23	
016-005-5628-6100	PRC 548094	\$11,938.23	
			\$23,876.46
 <b>MANCHESTER TWP</b>			
VC0000007158			
016-070-5673-3000	GAX 548375	\$6,529.31	
016-070-5675-3000	GAX 548375	\$317.75	
			\$6,847.06
 <b>MARY OLSEN</b>			
VC00000026730			
016-045-4034-6450	GAX 547925	\$185.00	
			\$185.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
210-200-0106-2500	PRC 547673	\$627.00	
			\$627.00
MATTHEW R WOOD			
VC0000009124			
016-115-4402-7500	GAX 548251	\$1,524.29	
			\$1,524.29
McCauley Construction Co., Inc.			
VS0000004212			
300-155-X317-6800	PRC 548496	\$200,895.19	
			\$200,895.19
MCGOWAN WELL WATER COMPLIANCE MGMT LLC			
VC0000002588			
016-070-4030-6200	PRC 547666	\$650.00	
			\$650.00
MEGAN ZORNS			
VC0000018786			
016-250-5404-7500	GAX 548244	\$134.00	
			\$134.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
MERCER COUNTY			
VC0000009301			
207-130-0071-7200	PRC 547723	\$150.00	
			\$150.00
MICHAEL A MOHEL			
VC0000007069			
016-045-4034-6450	GAX 547720	\$3,272.40	
			\$3,272.40
Michael Reina			
VS0000004566			
016-180-4608-7500	GAX 547931	\$45.30	
			\$45.30
MIDDLESEX COUNTY COLLEGE			
VC0000007345			
016-015-5212-7900	GAX 548242	\$165.60	
016-015-5212-7900	GAX 548557	\$3,974.40	
			\$4,140.00
MID-STATE ABSTRACT CO			
VC0000002457			
301-185-X208-6600	PRC 548276	\$935.00	
			\$935.00

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Account No	Voucher No	Voucher Total	Vendor Total
MIVILA FOODS			
VC0000003045			
017-803-AB32-2500	PRC 548017	\$918.54	
			\$918.54
M & M Construction Company, Inc.			
VS0000003707			
301-010-X226-6600	PRC 547655	\$83,333.34	
301-010-X226-6600	PRC 547656	\$18,429.59	
			\$101,762.93
Mobilease Modular Space Inc			
VS0000003633			
016-070-4030-6300	PRC 548333	\$9,538.08	
016-070-4030-6300	PRC 548452	\$4,769.04	
			\$14,307.12
MOCIB INC - MONMOUTH AND OCEAN COUNTY INTELLIGENCE BUREAU			
VC0000013614			
016-115-4402-7600	PRC 548045	\$75.00	
			\$75.00
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4006-2500	PRC 548295	\$1,684.07	
021-010-AR10-4100	GAX 548475	\$245,704.74	
			\$247,388.81

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Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
016-156-5088-6600	PRC 548488	\$18,305.11	
017-812-AC22-6600	PRC 548487	\$3,315.40	
300-185-X401-6600	PRC 547651	\$10,625.53	
301-010-X125-6600	PRC 548095	\$9,697.00	
301-010-X418-6600	PRC 548096	\$12,000.00	
301-185-X431-6600	PRC 547652	\$134,528.72	
308-155-2202-6600	PRC 548489	\$2,560.58	
			\$191,032.34
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
016-156-5088-2500	PRC 548262	\$387.50	
210-155-0096-2500	PRC 547658	\$270.00	
210-155-0096-2500	PRC 547659	\$272.50	
216-060-0058-2500	PRC 547573	\$240.00	
			\$1,170.00
MULTI TEMP INC			
VC0000019118			
016-010-6040-62BG	PRC 547778	\$8,870.94	
016-010-6040-62BG	PRC 548053	\$8,137.00	
016-010-6040-62BG	PRC 548054	\$8,902.73	
016-010-6040-62BG	PRC 548441	\$12,766.86	
016-010-6040-62BG	PRC 548442	\$520.00	
016-010-6040-62PK	PRC 548546	\$4,192.40	
			\$43,389.93

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Account No	Voucher No	Voucher Total	Vendor Total
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4404-2700	PRC 548042	\$1,757.70	
016-115-4404-2700	PRC 548043	\$1,757.70	
016-115-4404-2700	PRC 548044	\$1,757.70	
			\$5,273.10
NATIONAL CHILDREN'S ALLIANCE			
VC0000019131			
016-060-4024-6900	PRC 547886	\$4,000.00	
			\$4,000.00
NATIONAL COMPUTER SYSTEMS			
VC0000007192			
016-015-5053-6900	PRC 548075	\$108.00	
			\$108.00
National Highway Products, Inc			
VS0000003086			
016-185-6027-2800	PRC 548337	\$5,253.30	
			\$5,253.30
NATIONAL MEDICAL SERVICES - NMS LABS			
VC0000014064			
016-286-4414-6650	PRC 547640	\$11,296.00	
016-286-4414-6650	PRC 547641	\$16,095.00	
			\$27,391.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
NATL ASSN FOR CO COMMUNITY & ECON DEV - NACCED			
VC0000007667			
905-155-9209-7600	PRC 548296	\$2,895.00	
			\$2,895.00
NATL DISTRICT ATTORNEYS ASSOC #510			
VC0000002641			
016-060-4024-7200	PRC 547701	\$855.00	
			\$855.00
NEW HOPE INTEGRATED BEHAVIORAL HEALTH CARE			
VC0000007567			
017-819-AE31-6650	PRC 547956	\$16,200.00	
			\$16,200.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 547841	\$105.50	
016-070-5670-3000	GAX 547842	\$1,844.42	
016-070-5670-3000	GAX 547843	\$1,834.07	
016-070-5670-3000	GAX 547844	\$563.55	
016-070-5670-3000	GAX 547845	\$1,817.89	
016-070-5670-3000	GAX 547846	\$1,049.12	
016-070-5670-3000	GAX 547847	\$1,472.32	
016-070-5670-3000	GAX 547848	\$652.46	
016-070-5670-3000	GAX 547849	\$443.75	
016-070-5670-3000	GAX 547850	\$9,822.81	
016-070-5670-3000	GAX 547912	\$1,585.11	
016-070-5670-3000	GAX 547913	\$433.04	
016-070-5670-3000	GAX 547914	\$126.50	
016-070-5670-3000	GAX 548150	\$1,046.26	
016-070-5670-3000	GAX 548151	\$153.06	
016-070-5670-3000	GAX 548152	\$146.00	

**COUNTY OF OCEAN  
 BILL COMMITTEE REPORT  
 SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME  
 SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 548376	\$531.17	
016-070-5670-3000	GAX 548377	\$14,324.38	
016-070-5670-3000	GAX 548378	\$289.90	
016-070-5670-3000	GAX 548379	\$682.17	
016-070-5670-3000	GAX 548380	\$55.00	
016-070-5670-3000	GAX 548381	\$867.74	
016-070-5670-3000	GAX 548382	\$2,322.00	
016-070-5670-3000	GAX 548383	\$524.52	
016-070-5670-3000	GAX 548384	\$308.25	
016-070-5670-3000	GAX 548385	\$567.04	
016-070-5670-3000	GAX 548386	\$6,336.95	
016-070-5670-3000	GAX 548387	\$4,752.27	
016-070-5670-3000	GAX 548388	\$1,275.28	
016-070-5670-3000	GAX 548389	\$898.28	
016-070-5670-3000	GAX 548390	\$353.11	
016-070-5670-3000	GAX 548391	\$206.03	
016-070-5670-3000	GAX 548392	\$586.11	
016-070-5670-3000	GAX 548393	\$527.14	
016-070-5670-3000	GAX 548394	\$3,708.86	
016-070-5670-3000	GAX 548395	\$492.23	
016-070-5670-3000	GAX 548396	\$113.72	
016-070-5670-3000	GAX 548397	\$147.78	
016-070-5670-3000	GAX 548398	\$327.17	
016-070-5670-3000	GAX 548399	\$3,641.56	
016-070-5670-3000	GAX 548400	\$99.81	
016-070-5670-3000	GAX 548401	\$181.13	
016-070-5670-3000	GAX 548402	\$1,558.33	

\$68,773.79

NEW JERSEY SEX CRIMES OFFICERS ASSOCIATION  
 VC0000014737

016-060-4024-7600	PRC 547880	\$200.00	
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\$200.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
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**SCHEDULED FOR PAYMENT- 03/21/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
NEW JERSEY STATE ASSOCIATION OF CHIEFS OF POLICE			
VC0000002730			
016-060-4024-7200	PRC 547702	\$449.00	
016-060-4024-7600	PRC 547862	\$450.00	
			\$899.00
NEW JERSEY ST LEAGUE OF MUNICIPALITIES			
VC0000007766			
016-045-4016-6000	PRC 547869	\$310.00	
			\$310.00
Nic-Lex Construction LLC			
VS0000000312			
905-155-9218-6900	PRC 548099	\$13,600.00	
			\$13,600.00
NJ MOTOR VEHICLE COMMISSION			
VC0000009744			
016-175-5625-5900	GAX 547916	\$60.00	
			\$60.00

**COUNTY OF OCEAN**  
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Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 548540	\$3,766,613.20	
016-045-4034-6900	PRC 548541	\$23,566.15	
016-045-4034-6900	PRC 548542	\$22,569.21	
016-045-4034-6900	PRC 548543	\$1,773,302.43	
016-060-4024-7900	GAX 548556	\$2,500.00	
016-155-5608-6600	PRC 548292	\$35.00	
016-156-5088-6600	PRC 548293	\$150.00	
214-250-0078-7900	GAX 548555	\$3.75	
225-155-0151-6600	PRC 548294	\$1,900.00	
301-185-X202-6600	PRC 548290	\$1,250.00	
301-185-X202-6600	PRC 548291	\$286.00	
905-155-9212-7900	GAX 548554	\$2,705.82	
			\$5,594,881.56
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 547592	\$2,817.30	
016-175-5625-5000	PRC 547593	\$2,661.82	
016-175-5625-5000	PRC 547638	\$600.54	
016-175-5625-5000	PRC 548041	\$1,373.02	
016-175-5625-5000	PRC 548087	\$637.13	
			\$8,089.81

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**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 547856	\$89.90	
016-070-5670-3000	GAX 547857	\$1,388.07	
016-070-5670-3000	GAX 547858	\$284.34	
016-070-5670-3000	GAX 547859	\$1,047.82	
016-070-5670-3000	GAX 547919	\$7.89	
016-070-5670-3000	GAX 547920	\$806.80	
016-070-5670-3000	GAX 547921	\$752.44	
016-070-5670-3000	GAX 547922	\$830.23	
016-070-5670-3000	GAX 547923	\$1,134.56	
016-070-5670-3000	GAX 547924	\$193.77	
016-070-5670-3000	GAX 548516	\$1,025.64	
016-070-5670-3000	GAX 548517	\$29.02	
016-070-5670-3000	GAX 548518	\$1,050.38	
016-070-5670-3000	GAX 548519	\$219.12	
016-070-5670-3000	GAX 548520	\$594.77	
			\$9,454.75
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 547712	\$337.79	
016-200-4802-7900	GAX 547713	\$220.71	
016-200-4802-7900	GAX 548240	\$4,772.00	
			\$5,330.50
OCEAN COUNTY COLLEGE			
VC0000003341			
017-823-AA23-6900	PRC 547746	\$5,000.00	
017-823-AB23-7900	PRC 547863	\$2,450.00	
017-823-AD23-7900	PRC 547747	\$4,500.00	
			\$11,950.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY FD FOR VOC TECH ED INC			
VC0000003343			
016-053-4015-7900	PRC 548278	\$1,000.00	
			\$1,000.00
OCEAN COUNTY INSURANCE COMMISSION			
VC0000022980			
231-080-0308-7900	GAX 548245	\$399.00	
			\$399.00
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-156-5672-3000	PRC 547743	\$764.66	
016-156-5672-3000	PRC 547744	\$145,495.01	
225-155-0151-3000	PRC 547745	\$530.79	
			\$146,790.46
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6166-6900	PRC 548457	\$42,765.02	
017-818-6168-6900	PRC 548458	\$362,200.18	
017-818-6549-6900	PRC 547667	\$396.00	
017-818-6550-6900	PRC 548459	\$87,333.80	
			\$492,695.00

**COUNTY OF OCEAN**  
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**SCHEDULED FOR PAYMENT- 03/21/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
301-015-X412-6800	PRC 547613	\$260,664.27	
301-015-X424-6800	PRC 547614	\$282,100.00	
301-015-X514-6800	PRC 547615	\$303,877.29	
430-015-X515-6800	PRC 547616	\$2,604,532.24	
430-015-X520-6800	PRC 547617	\$1,155,006.95	
			\$4,606,180.75
OC TREASURER CAPITAL ACCOUNT			
VC0000004579			
016-015-4618-2500	GAX 547714	\$43,324.32	
016-015-6002-7900	GAX 548551	\$2,000,000.00	
			\$2,043,324.32
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 547715	\$2,175.26	
016-015-6833-7900	GAX 548552	\$2,226.42	
			\$4,401.68
OC TREASURER SELF INSURANCE ACCOUNT			
VC0000008884			
016-080-4060-7900	GAX 548558	\$2,000,000.00	
			\$2,000,000.00

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
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**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 547707	\$7,816.12	
016-015-6840-7900	GAX 547894	\$435,134.63	
209-290-0029-7900	GAX 547707	\$278.58	
209-290-0029-7900	GAX 547895	\$67,047.57	
905-155-9212-7900	GAX 547896A	\$124.89	
			\$510,401.79
OFFICE BASICS INC			
VC0000007729			
016-060-4024-2500	PRC 548026	\$497.10	
016-060-4024-2500	PRC 548027	\$50.05	
016-075-4033-2500	PRC 547759	\$41.19	
016-085-4046-2500	PRC 548297	\$122.15	
016-160-4438-2500	PRC 548022	\$82.33	
016-160-4438-2500	PRC 548024	\$35.86	
016-170-4604-2500	PRC 548025	\$181.94	
016-185-4614-2500	PRC 548023	\$787.65	
016-215-5058-2500	PRC 547758	\$627.67	
016-286-4414-2500	PRC 548028	\$311.10	
999-999-0602-0900	PRC 547583	\$9,014.00	
			\$11,751.04
OLYMPIC GLOVE & SAFETY CO, INC			
VC0000009746			
016-015-4013-2500	PRC 547588	\$48.48	
			\$48.48

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 548433	\$1,428.80	
			\$1,428.80
OPEN SYSTEMS INTEGRATORS, LLC			
VC0000016319			
016-250-5402-6900	PRC 547881	\$486.00	
			\$486.00
OWEN, LITTLE AND ASSOC INC - CONSULTING ENGINEERS			
VC0000007767			
301-185-X002-6600	PRC 548476	\$1,692.01	
419-185-X002-6600	PRC 548476	\$23,743.97	
420-185-X108-6600	PRC 548476	\$11,792.06	
			\$37,228.04
P & A CONSTRUCTION INC			
VC0000007771			
210-185-0060-6800	PRC 548478	\$24,403.87	
424-185-X304-6800	PRC 548477	\$141,810.48	
			\$166,214.35
PARAMOUNT COMMONS AT WHITING LLC			
VC0000010968			
016-005-5628-6100	PRC 547635	\$6,612.50	
016-005-5628-6100	PRC 547636	\$6,612.50	
			\$13,225.00

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**SCHEDULED FOR PAYMENT- 03/21/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Paramus Ford, Inc. d/b/a All American Ford of Paramus			
VS0000003564			
016-010-6038-46RD	PRC 547697	\$251,875.70	
			\$251,875.70
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 547729	\$329.28	
016-060-4024-7200	PRC 547730	\$2,942.80	
016-060-4024-7200	PRC 548563	\$144.64	
016-115-4402-7200	PRC 548255	\$499.99	
017-803-AB32-7200	PRC 548564	\$3,274.70	
			\$7,191.41
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-250-5402-2500	PRC 547772	\$1,877.67	
			\$1,877.67
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	GAX 548573	\$1,664.00	
016-070-4030-6300	PRC 548438	\$5,620.87	
016-070-4030-6300	PRC 548439	\$1,563.76	
			\$8,848.63

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
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**SCHEDULED FOR PAYMENT- 03/21/2026**

<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
PetroChoice Holdings, Inc - Petrochoice LLC			
VS0000001928			
016-175-5625-5000	PRC 548450	\$775.32	
			\$775.32
PHARMCARE USA OF EDISON INC			
VC0000017371			
016-210-5056-6650	PRC 548440	\$113.75	
			\$113.75
PMI TECHNOLOGIES			
VC0000005865			
016-055-4022-6300	PRC 547866	\$1,505.66	
			\$1,505.66
POINT PLEASANT BORO			
VC0000003267			
017-820-AD04-6900	PRC 547668	\$13,537.00	
			\$13,537.00
POSTMASTER - TOMS RIVER			
VC0000003082			
016-135-4420-2600	GAX 547703	\$370.00	
016-135-4420-2600	GAX 547704	\$85,000.00	
016-135-4420-2600	GAX 547705	\$370.00	
			\$85,740.00

**COUNTY OF OCEAN**  
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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
POTTERS INDUSTRIES INC			
VC0000003293			
016-185-6027-2800	PRC 548277	\$34,056.00	
			\$34,056.00
PRESS COMMUNICATIONS LLC - A/R WBBO			
VC0000008131			
016-250-5404-6900	PRC 548035	\$1,250.00	
			\$1,250.00
PROJECT LIFESAVER INC			
VC0000003664			
016-115-4402-2500	PRC 548018	\$2,144.92	
			\$2,144.92
P S E & G			
VC0000003092			
016-070-5677-3000	GAX 547799	\$2,706.75	
			\$2,706.75
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 548056	\$671.23	
			\$671.23

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
QUANTUM LEGAL SOLUTIONS LLC - TAPE REPORTERS			
VC0000022400			
016-060-4024-6900	GAX 547731	\$687.60	
			\$687.60
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 547944	\$10,668.59	
			\$10,668.59
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
301-185-X108-6600	PRC 548494	\$24,107.50	
			\$24,107.50
RICHARD S HAINES			
VC0000006416			
016-005-5628-6100	PRC 547625	\$8,841.71	
016-005-5628-6100	PRC 547757	\$905.68	
			\$9,747.39
RICOH USA INC			
VC0000006244			
016-070-4030-6300	PRC 548414	\$540.94	
016-114-5023-6300	PRC 547623	\$168.15	
016-114-5023-6300	PRC 547624	\$247.83	
016-156-5088-6300	PRC 547952	\$186.00	
			\$1,142.92

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**SCHEDULED FOR PAYMENT- 03/21/2026**

Account No	Voucher No	Voucher Total	Vendor Total
RIGGINS INC			
VC0000003261			
016-175-5667-5200	PRC 548404	\$74,023.31	
			\$74,023.31
RJ Lee Group Inc			
VS0000001954			
016-060-4024-6900	GAX 547739	\$644.00	
			\$644.00
RJP Contracting LLC - RJP Hotsy LLC			
VS0000001670			
016-175-5625-2500	PRC 548058	\$3,700.00	
			\$3,700.00
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-015-0599-46SW	GAX 547861	\$550,000.00	
016-190-4620-5000	PRC 548313	\$231.12	
016-190-4620-5000	PRC 548314	\$590.36	
210-155-0096-4600	GAX 547861	\$72,366.00	
			\$623,187.48
RUSSELL REID WASTE HAULING & DISPOSAL - MR. JOHN			
VC0000008379			
016-070-4030-6900	PRC 548029	\$262.75	
016-070-4030-6900	PRC 548417	\$303.00	
			\$565.75

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
RUTGERS STATE UNIVERSITY			
VC0000003880			
016-010-4026-7200	PRC 548227	\$1,279.00	
016-015-4013-6900	PRC 547864	\$944.00	
			\$2,223.00
SAFCO PRODUCTS COMPANY			
VC00000017453			
419-010-X020-4500	PRC 547774	\$23,419.40	
			\$23,419.40
SAKER SHOPRITES INC			
VC00000010945			
016-250-5404-2500	PRC 548084	\$23.75	
016-250-5404-2500	PRC 548085	\$54.31	
			\$78.06
Sandy Gallagher			
VS0000002384			
016-060-4023-6650	GAX 548257	\$108.00	
			\$108.00
School Nutrition Association			
VS0000001400			
016-210-5056-7600	GAX 547737	\$436.00	
			\$436.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
SEASIDE PARK BOROUGH			
VC0000003685			
017-803-AD68-6900	GAX 547893	\$280.00	
			\$280.00
Service Plus, Inc - Service Plus			
VS0000002667			
016-200-4802-6300	PRC 547606	\$1,737.15	
			\$1,737.15
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 547766	\$1,460.00	
016-175-5625-5000	PRC 548311	\$245.00	
			\$1,705.00
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 547870	\$83.99	
016-070-4030-2500	PRC 547871	\$157.44	
016-070-4030-2500	PRC 547872	\$132.60	
016-070-4030-2500	PRC 548298	\$311.64	
			\$685.67
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-6042-47IT	PRC 548460	\$87,624.00	
203-160-1601-4750	PRC 547577	\$9,702.12	
			\$97,326.12

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
SHORE REPORTING SERVICE PC - ELIZABETH A BAYNES			
VC0000008105			
016-060-4024-6900	GAX 547721	\$450.21	
			\$450.21
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-175-5625-5000	PRC 547576	\$632.40	
016-175-5625-5000	PRC 548016	\$756.10	
			\$1,388.50
Silagy Contracting, LLC			
VS0000000610			
905-155-9143-6900	PRC 548492	\$3,624.00	
905-155-9149-6900	PRC 548100	\$5,240.00	
905-155-9216-6900	PRC 548492	\$1,426.00	
			\$10,290.00
SOCIETY OF FORENSIC TOXICOLOGISTS INC - S O F T			
VC0000010235			
016-115-4402-7600	PRC 548310	\$150.00	
			\$150.00
SOUTHERN OCEAN CTY CHAMBER OF COMMERCE			
VC0000008691			
016-053-4015-7200	PRC 548243	\$385.00	
			\$385.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
SPECIALTY UNDERWRITERS LLC			
VC0000013624			
016-090-4054-6300	PRC 547962	\$1,817.00	
			\$1,817.00
STAFFORD PARK SOLAR 4 LLC			
VC0000016650			
016-070-5677-3000	GAX 547854	\$14,979.45	
			\$14,979.45
STANTEC CONSULTING SERVICES INC			
VC0000011141			
422-185-X206-6600	PRC 548482A	\$19,672.80	
			\$19,672.80
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
999-999-0602-0900	PRC 548335	\$10,392.32	
			\$10,392.32
STAR DATA PRODUCTS			
VC0000019589			
016-055-4022-2500	PRC 547887	\$240.00	
016-200-4802-2500	PRC 548324	\$212.14	
			\$452.14

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Steb Inc - Castle Printing Co			
VS0000000596			
016-090-4054-2500	PRC 547782	\$498.00	
			\$498.00
Stephen Kay, Golf Course Architect LLC			
VS0000001108			
301-250-X224-6600	PRC 547977	\$4,000.00	
			\$4,000.00
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 548080	\$1,085.00	
			\$1,085.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 547980	\$2,973.00	
			\$2,973.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 548428	\$17,150.61	
017-815-AD75-6900	PRC 548544	\$15,570.58	
017-815-AE17-6900	PRC 548479	\$6,864.14	
017-815-AE17-6900	PRC 548480	\$6,864.14	
017-815-BD75-6900	PRC 548428	\$17,150.62	
017-815-BD75-6900	PRC 548544	\$15,570.58	
			\$79,170.67

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
STUART E ALEXANDER DMD			
VC0000018128			
016-286-4414-6650	PRC 548486	\$750.00	
			\$750.00
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 547851	\$600.35	
016-070-5670-3000	GAX 547852	\$2,077.55	
016-070-5670-3000	GAX 547853	\$72.00	
016-070-5670-3000	GAX 547917	\$1,462.17	
016-070-5670-3000	GAX 548153	\$802.95	
016-070-5670-3000	GAX 548154	\$5,673.41	
016-070-5670-3000	GAX 548155	\$597.30	
016-175-5667-5200	PRC 548435	\$372.45	
			\$11,658.18
Surety Title Agency Coastal Region			
VS0000000765			
301-185-X010-6600	PRC 547783	\$30.00	
301-185-X113-6600	PRC 547695	\$414.00	
301-185-X208-6600	PRC 547694	\$282.00	
			\$726.00
Tanara Hall			
VS0000001930			
016-156-5088-7500	GAX 547928	\$257.76	
016-156-5088-7500	GAX 547929	\$100.00	
			\$357.76

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
301-185-X113-6600	PRC 548426	\$585.00	
			\$585.00
The Digital Deposition Group			
VS0000004587			
016-060-4024-6900	GAX 548261	\$137.52	
			\$137.52
THE HUNGRY PUPPY CORP			
VC0000018199			
016-115-4402-2500	PRC 547970	\$1,025.86	
			\$1,025.86
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-060-4024-2500	PRC 547873	\$150.10	
			\$150.10
TILGHMAN FUNERAL HOME INC			
VC0000013537			
016-286-4414-6600	PRC 548484	\$700.00	
			\$700.00

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Account No	Voucher No	Voucher Total	Vendor Total
T & M ASSOCIATES			
VC0000004344			
225-155-0151-6600	PRC 548464	\$1,513.51	
225-155-0151-6600	PRC 548465	\$628.45	
225-155-0151-6600	PRC 548466	\$11,519.32	
225-155-0151-6600	PRC 548467	\$2,408.40	
225-155-0151-6600	PRC 548468	\$3,479.56	
225-155-0151-6600	PRC 548469	\$6,148.14	
301-010-X024-6600	PRC 548463	\$3,240.00	
301-185-X304-6600	PRC 548064	\$3,064.64	
301-250-X116-6600	PRC 547945	\$11,076.70	
301-250-X224-6600	PRC 547946	\$8,411.72	
419-010-X020-6600	PRC 548461	\$403.67	
419-010-X020-6600	PRC 548462	\$46,269.08	
424-185-X304-6600	PRC 547618	\$266.22	
			\$98,429.41

TOMS RIVER M U A			
VC0000005836			
016-070-5675-3000	GAX 547801	\$6,492.43	
016-070-5675-3000	GAX 547802	\$148.94	
016-070-5675-3000	GAX 547803	\$365.57	
016-070-5675-3000	GAX 547804	\$324.96	
016-070-5675-3000	GAX 547805	\$284.34	
016-070-5675-3000	GAX 547806	\$2,266.25	
016-070-5675-3000	GAX 547807	\$1,923.36	
016-070-5675-3000	GAX 547808	\$7,227.74	
016-070-5675-3000	GAX 547809	\$400.64	
016-070-5675-3000	GAX 547810	\$2,894.69	
016-070-5675-3000	GAX 547811	\$30.15	
			\$22,359.07

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<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC0000019827			
211-117-0057-4700	PRC 548326	\$15,452.10	
			\$15,452.10
TOWNSHIP OF TOMS RIVER			
VC0000001492			
017-803-AD68-6900	GAX 547891	\$280.00	
017-803-AD68-6900	GAX 547892	\$70.00	
			\$350.00
TRAFFIC SAFETY SERVICE LLC			
VC00000008810			
016-185-6027-2800	PRC 547584	\$1,299.00	
			\$1,299.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	PRC 548545	\$769.35	
			\$769.35
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
016-175-5627-5300	PRC 547773	\$1,310.37	
			\$1,310.37

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
TROPHIES PLUS LLC - BAY TRADERS			
VC0000020850			
016-060-4024-2500	PRC 547600	\$152.00	
			\$152.00
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 547983	\$258.00	
016-210-5052-6900	PRC 547982	\$35.00	
			\$293.00
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5406-5000	PRC 547883	\$2,097.83	
016-250-5408-5000	PRC 547884	\$598.20	
			\$2,696.03
ULINE INC			
VC0000008880			
016-250-5412-4500	PRC 548034	\$741.24	
016-286-4414-2500	PRC 547585	\$161.05	
			\$902.29
UNITED FORD LLC			
VS0000003744			
016-175-5625-5000	PRC 547785	\$237.90	
			\$237.90

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
United Tactical Systems, LLC			
VS0000003518			
016-200-4802-2500	PRC 548339	\$2,174.00	
			\$2,174.00
Uptown Pleasure Carriages LLC			
VS0000000649			
016-250-5404-6900	PRC 548332	\$500.00	
			\$500.00
USAGING			
VC0000015342			
017-820-AE05-7200	PRC 548561	\$425.00	
			\$425.00
US DEPARTMENT OF THE TREASURY			
VC0000012173			
016-045-4034-7900	GAX 548559	\$1,735.66	
			\$1,735.66
VALERIE L JOHNSON-GREEN			
VC0000006707			
016-060-4023-6650	GAX 548228	\$246.00	
			\$246.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Van Cleef Engineering Associates LLC			
VS0000000177			
016-010-5679-6600	PRC 548491	\$10,790.01	
			\$10,790.01
Van Dyk Baler Corp.			
VS0000000814			
017-812-AC22-6200	PRC 547975	\$159,551.41	
301-156-X423-6200	PRC 547976	\$185,343.46	
			\$344,894.87
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-175-5625-5000	PRC 547591	\$1,273.22	
016-175-5625-5000	PRC 547637	\$119.69	
016-175-5625-5000	PRC 547767	\$508.56	
016-175-5625-5000	PRC 548086	\$10.54	
016-210-5052-4500	PRC 548312	\$124.10	
			\$2,036.11

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 547860	\$145.96	
016-070-5673-3000	GAX 548521	\$41.75	
016-070-5673-3000	GAX 548522	\$618.76	
016-070-5673-3000	GAX 548523	\$41.75	
016-070-5673-3000	GAX 548524	\$123.95	
016-070-5673-3000	GAX 548525	\$349.06	
016-070-5673-3000	GAX 548526	\$141.40	
016-070-5673-3000	GAX 548527	\$132.28	
016-070-5673-3000	GAX 548528	\$229.46	
016-070-5673-3000	GAX 548529	\$110.84	
016-070-5673-3000	GAX 548530	\$307.99	
016-070-5673-3000	GAX 548531	\$100.80	
016-070-5673-3000	GAX 548532	\$77.34	
016-070-5673-3000	GAX 548533	\$27.71	
016-070-5673-3000	GAX 548534	\$35.14	
016-070-5673-3000	GAX 548535	\$38.83	
016-070-5673-3000	GAX 548536	\$55.84	
016-070-5673-3000	GAX 548537	\$33.35	
			\$2,612.21

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Account No	Voucher No	Voucher Total	Vendor Total
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 548504	\$5,877.64	
016-085-5669-3000	GAX 548505	\$1,257.33	
016-085-5669-3000	GAX 548506	\$960.00	
016-085-5669-3000	GAX 548507	\$1,938.00	
016-085-5669-3000	GAX 548508	\$1,938.00	
016-085-5669-3000	GAX 548509	\$7,850.00	
016-085-5669-3000	GAX 548510	\$7,850.00	
016-085-5669-3000	GAX 548511	\$7,850.00	
016-085-5669-3000	GAX 548512	\$1,188.36	
016-085-5669-3000	GAX 548513	\$1,188.36	
016-085-5669-3000	GAX 548514	\$1,188.36	
016-085-5669-3000	GAX 548515	\$7,685.19	
016-085-5669-3000	GAX 548562	\$986.77	
			\$47,758.01
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 548354	\$964.03	
016-085-5669-3000	GAX 548355	\$128.74	
016-085-5669-3000	GAX 548356	\$14,300.00	
016-085-5669-3000	GAX 548357	\$420.87	
016-085-5669-3000	GAX 548358	\$76,618.15	
016-085-5669-3000	GAX 548359	\$3,456.99	
016-085-5669-3000	GAX 548360	\$3,394.99	
016-085-5669-3000	GAX 548361	\$3,431.07	
			\$102,714.84

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Account No	Voucher No	Voucher Total	Vendor Total
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 548500	\$79.98	
016-060-4024-6900	GAX 548500	\$279.93	
016-085-5669-3000	GAX 548500	\$31,577.76	
016-085-5669-3000	GAX 548501	\$16,491.37	
016-085-5669-3000	GAX 548502	\$2,531.86	
016-085-5669-3000	GAX 548503	\$1,380.60	
016-115-4403-6900	GAX 548501	\$2,659.30	
016-135-4420-6900	GAX 548500	\$199.95	
			\$55,200.75
Victoria Marie Cannon			
VS0000004389			
016-060-4023-6650	GAX 548569	\$200.00	
			\$200.00
VWR INTERNATIONAL LLC			
VC0000018491			
016-115-4402-2500	PRC 548051	\$1,021.11	
			\$1,021.11
WAGEWORKS			
VC0000019893			
016-045-4034-6900	PRC 548443	\$330.00	
			\$330.00
W B MASON CO INC			
VC0000008961			
016-001-4002-2500	PRC 547762	\$143.31	

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
016-010-4026-2500	PRC 547763	\$100.51	
016-052-4019-2500	PRC 547629	\$24.15	
016-052-4019-6300	PRC 547629	\$0.95	
016-053-4015-2500	PRC 547761	\$132.24	
016-053-4015-6300	PRC 548418	\$0.95	
016-055-4022-6300	PRC 547631	\$0.95	
016-055-4426-2500	PRC 547875	\$3,216.71	
016-070-4030-2500	PRC 548302	\$1,903.50	
016-070-4030-2500	PRC 548423	\$154.56	
016-070-4030-6300	PRC 548423	\$5.70	
016-075-4033-2500	PRC 547679	\$28.98	
016-075-4033-6300	PRC 547679	\$1.90	
016-085-4046-2500	PRC 548422	\$14.49	
016-085-4046-6300	PRC 548422	\$1.90	
016-090-4054-2500	PRC 547957	\$24.15	
016-114-5023-6300	PRC 547630	\$1.90	
016-115-4402-2500	PRC 547586	\$726.37	
016-115-4402-2500	PRC 547959	\$48.30	
016-115-4402-2500	PRC 547960	\$38.64	
016-115-4402-6300	PRC 547960	\$1.90	
016-115-4404-2500	PRC 547958	\$48.30	
016-115-4404-6300	PRC 547958	\$5.70	
016-115-4406-2500	PRC 548036	\$58.69	
016-135-4420-2500	PRC 548306	\$161.19	
016-175-4605-2500	PRC 547961	\$125.58	
016-175-4605-6300	PRC 547961	\$13.30	
016-185-4614-2500	PRC 548420	\$96.60	
016-185-4614-6300	PRC 548420	\$1.90	
016-190-4620-2500	PRC 548419	\$125.58	
016-190-4620-6300	PRC 548419	\$2.85	
016-200-4802-2500	PRC 548301	\$256.95	
016-200-4802-2500	PRC 548421	\$1,159.20	
016-200-4802-6300	PRC 548421	\$20.90	
016-210-5055-4700	PRC 548304	\$88.80	
016-210-5056-2500	PRC 548300	\$55.84	
016-215-5058-2500	PRC 548081	\$14.49	
016-215-5058-6300	PRC 548081	\$3.80	
016-225-5208-2500	PRC 547874	\$277.92	
016-225-5208-2500	PRC 548037	\$39.28	

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Account No	Voucher No	Voucher Total	Vendor Total
016-225-5208-2500	PRC 548038	\$36.82	
016-250-5404-2500	PRC 547760	\$1,050.00	
016-250-5406-2500	PRC 548303	\$556.26	
016-250-5408-2500	PRC 548305	\$1,868.80	
016-250-5414-2500	PRC 548299	\$36.60	
016-265-5654-2500	PRC 547587	\$39.28	
017-823-AC65-2500	PRC 547760	\$55.00	
017-823-AD65-2500	PRC 547760	\$1,839.00	
207-130-0071-2500	PRC 547680	\$19.32	
207-130-0071-6300	PRC 547680	\$0.95	

\$14,630.96

WEI H2O of NY LLC - Scientific Water

VS0000003953

016-070-4030-6200	PRC 547698	\$900.00	
016-070-4030-6200	PRC 547981	\$900.00	

\$1,800.00

WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER

VC0000009001

016-160-4438-2500	PRC 548082	\$313.16	
210-200-0106-2500	PRC 548424	\$1,039.75	

\$1,352.91

Wild Birds Unlimited

VS0000003016

016-250-5404-2500	PRC 548336	\$90.00	
016-250-5404-4500	PRC 548336	\$850.00	

\$940.00

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<b>Account No</b>	<b>Voucher No</b>	<b>Voucher Total</b>	<b>Vendor Total</b>
WITMER PUBLIC SAFETY GROUP INC - THE FIRE STORE/THE OFFICER STORE			
VC0000017759			
211-117-0057-2700	PRC 547775	\$32,974.50	
			\$32,974.50
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 548286	\$639.56	
016-070-4030-2500	PRC 548287	\$713.28	
016-070-4030-4500	PRC 548285	\$42.62	
016-115-4403-2500	PRC 548020	\$29.76	
016-156-5088-2500	PRC 547755	\$162.98	
016-156-5088-5000	PRC 547754	\$190.00	
016-175-5625-5000	PRC 547753	\$58.15	
016-175-5625-5000	PRC 547756	\$397.92	
016-175-5625-5000	PRC 548288	\$415.28	
016-185-6027-4500	PRC 548284	\$1,014.53	
016-250-5402-4500	PRC 547867	\$960.54	
016-250-5408-5000	PRC 548069	\$81.05	
016-250-5408-5000	PRC 548413	\$23.26	
017-817-V076-4500	PRC 547580	\$140.71	
017-817-V076-4500	PRC 548553	\$333.52	
017-817-Y076-4500	PRC 548553	\$169.00	
203-160-1601-2500	PRC 547581	\$159.36	
			\$5,531.52
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 547632	\$1,040.13	
016-075-4033-6300	PRC 548425	\$111.63	
			\$1,151.76

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Account No	Voucher No	Voucher Total	Vendor Total
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-070-4030-5900	GAX 547726	\$600.00	
016-085-4046-5900	GAX 547724	\$200.00	
016-180-4608-5900	GAX 547725	\$120.00	
203-160-1601-5900	GAX 547727	\$300.00	
			\$1,220.00
YEZZI ASSOCIATES			
VC0000008824			
016-010-5679-6600	PRC 547627	\$1,875.00	
016-010-5679-6600	PRC 547628	\$1,590.00	
016-070-4030-6600	PRC 548030	\$5,340.00	
016-070-4030-6600	PRC 548032	\$15,000.00	
016-070-4030-6600	PRC 548033	\$5,000.00	
301-070-X421-6600	PRC 548031	\$2,000.00	
			\$30,805.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE31-6650	PRC 547965	\$4,539.48	
017-819-AE84-6650	PRC 547683	\$12,277.72	
			\$16,817.20
		Grand Total	\$27,746,964.08

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF MARCH 25, 2026

SUMMARY OF BILLS

CERTIFICATE #E-2

MASTER VOUCHER PAYMENT CERTIFICATE FOR THE  
MARCH 10, 2026 SPECIAL SCHOOL ELECTION POLL WORKERS

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$1,212.50, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 1 PAGE, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE MARCH 20, 2026, AS PRESENTED BY THE DEPARTMENT OF FINANCE

\_\_\_\_\_  
JENNIFER BACCHIONE  
DEPUTY DIRECTOR

APPROVED:

\_\_\_\_\_  
ROBERT S. ARACE  
COMMISSIONER

\_\_\_\_\_  
FRANK SADEGHI  
DIRECTOR

\_\_\_\_\_  
SAM ELLENBOGEN  
COMMISSIONER

ATTEST:

\_\_\_\_\_  
RAY GORMLEY  
COMMISSIONER

\_\_\_\_\_  
MICHELLE I. GUNTHER  
CLERK OF THE BOARD OF  
COMMISSIONERS

## **RESOLUTION**

MARCH 25, 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 MARCH 20, 2026 IN THE PAYMENT OF THE AFORESAID POLL WORKERS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #E-2, CONSISTING OF 1 PAGE, WITH VOUCHERS TOTALING IN THE AMOUNT OF \$1,212.50, 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 #E-2.**

**COUNTY OF OCEAN**  
**BILL COMMITTEE REPORT**  
**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME**  
**SCHEDULED FOR PAYMENT- 03/28/2026**

<u>Account No</u>	<u>Voucher No</u>	<u>Voucher Total</u>	<u>Vendor Total</u>
MAXINE M BODSON			
VC0000023024			
016-135-4424-6950	GAX 548581	\$312.50	
			\$312.50
PATRICIA A ARMSTRONG			
VC0000024178			
016-135-4424-6950	GAX 548583	\$300.00	
			\$300.00
ROSEANN D'AMATO			
VC0000024543			
016-135-4424-6950	GAX 548584	\$300.00	
			\$300.00
SHERYL L CARRACINO			
VC0000023248			
016-135-4424-6950	GAX 548582	\$300.00	
			\$300.00
		<b>Grand Total</b>	<b>\$1,212.50</b>

**No Associated  
Documents**

**No Associated  
Documents**



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

March 25, 2026

WHEREAS, VICTORIA K. PECCHIOLI has faithfully served Ocean County since December 8, 1994, when she began her career as an Assistant Planner in the Ocean County Planning Department, embarking on more than three decades of dedicated public service; and

WHEREAS, through professionalism, expertise, and steadfast commitment, VICTORIA K. PECCHIOLI advanced to the position of Principal Planner, where she played a vital role in guiding initiatives and contributing to the thoughtful growth and long-range vision of Ocean County; and

WHEREAS, throughout her tenure, VICTORIA K. PECCHIOLI made meaningful contributions to numerous impactful programs including the Pumpout Boat Program, which supports the protection of coastal waters; the First Time Homebuyer Program, which expanded housing opportunities for residents; and the Barnegat Bay Partnership, furthering environmental stewardship and sustainability efforts; and

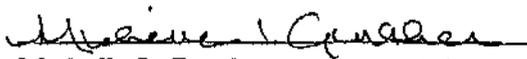
WHEREAS, VICTORIA K. PECCHIOLI worked diligently to secure and administer environmental and transportation grants and contributed her expertise to three United States Census efforts, ensuring accurate data collection essential to funding, infrastructure planning, and responsible development throughout Ocean County; and

WHEREAS, beyond her professional responsibilities, VICTORIA K. PECCHIOLI demonstrated a deep commitment to her community through volunteer service with the Downtown Toms River Revitalization Committee, by establishing and chairing the Jingle Bells Run, and by helping to create the Downtown Toms River Business Improvement District, leaving a lasting and positive impact on the local business community; and

WHEREAS, the Ocean County Board of Commissioners recognizes VICTORIA K. PECCHIOLI'S outstanding career and her many contributions to the County, which have left a lasting impact on the Planning Department and on countless employees.

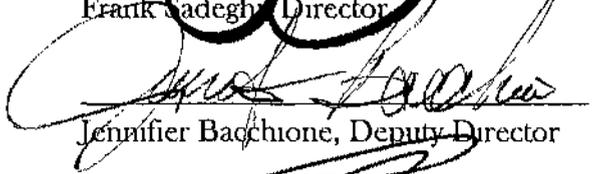
NOW, THEREFORE BE IT RESOLVED, that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY extends its deepest appreciation to VICTORIA K. PECCHIOLI, for more than 31 years of exemplary service to Ocean County, and offers its heartfelt congratulations on her well-earned retirement, with best wishes for many happy and fulfilling years ahead filled with travel, volunteering, creative pursuits, outdoor adventures, and cherished time with family and friends.

Attest:

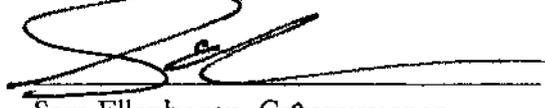
  
 Michelle I. Gunther  
 Clerk of the Board

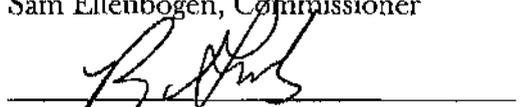


  
 Frank Vadeghy, Director

  
 Jennifer Bacchione, Deputy Director

  
 Robert S. Arace, Commissioner

  
 Sam Ellenbogen, Commissioner

  
 Ray Gormley, Commissioner

# RESOLUTION

March 25, 2026

**WHEREAS,** an emergency condition has arisen in that the County is expected to enter in to contracts, commitments or payments prior to the adoption of the 2026 budget and no adequate provision has been made in the 2026 Temporary Budget for the aforesaid purposes; and

**WHEREAS,** N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose; and

**WHEREAS,** the total emergency temporary appropriation resolutions adopted in the year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$32,664,835 .

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN,** (not less than two-thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$32,664,835 as follows:

	<u>AMOUNT</u>
6831 Public Employees Retire System	
Other Expenses	16,732,252
6832 Police and Fireman's Retire System	
Other Expenses	14,407,583
4604 County Funds - Roads	
Other Expenses	500,000
4604 County Funds - Roads	
Salary & Wage	500,000
5627 Physical Damage Vehicle	
Other Expenses	25,000
5670 Natural Gas	
Other Expenses	500,000
<b>Total 2026 Emergency Temporary Appropriations</b>	<b>\$ <u>32,664,835</u></b>

2. Said emergency temporary appropriations will be provided for in the 2026 budget.

3. That one certified copy of this Resolution be filed with the Director of the Division of Local Government Services and that copies shall be made available to the Department of Finance and the County Auditor.

# RESOLUTION

March 25, 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 FY25 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities; and

**WHEREAS**, the purpose of this application is for the purchase of two (2) Unmanned Aerial Systems (UAS), to accelerate search operations when a wandering alert is received involving individuals with dementia or developmental disabilities; and

**WHEREAS**, the total allocation of available funds is \$2,438,604.00, individual grant awards will not exceed \$150,000.00 over 36 months, and the deadline to submit the application was February 27, 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 entitled BJA FY25 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, and the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

# RESOLUTION

March 25, 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 FY25 The Kevin and Avonte Program: Reducing Injury and Death of Missing Individuals with Dementia and Developmental Disabilities; and

**WHEREAS**, the purpose of this application is for the purchase of a canine vehicle, to accelerate search operations when a wandering alert is received involving individuals with dementia or developmental disabilities; and

**WHEREAS**, the total allocation of available funds is \$2,438,604.00, individual grant awards will not exceed \$150,000.00 over 36 months, and the deadline to submit the application was February 27, 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 entitled BJA FY25 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, and the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

## RESOLUTION

March 25, 2026

**WHEREAS**, the Ocean County Board of Commissioners recognizes the importance of the tourism industry to the economic health of Ocean County; and

**WHEREAS**, the promotion of tourism and tourism events contribute to the success of the tourism industry; and

**WHEREAS**, the involvement of non-profit organizations, including but not limited to historical societies, Chambers of Commerce and special event support groups, in connection with tourism activities is critical to the success of such activities; and

**WHEREAS**, the contribution of funds in support of the tourism industry favorably impacts the business in the County; and

**WHEREAS**, the Ocean County Tourism Business Advisory Council solicited Proposals for grants from all municipalities in the County; and

**WHEREAS**, this grant process and the corresponding award recommendation have been reviewed and agreed upon by the Ocean County Grant Committee; and

**WHEREAS**, Ocean County desires to enter into an "Agreement" with each of the Grantees setting forth terms and conditions of the grants as specified; and

**WHEREAS**, the Ocean County Tourism Matching Grantees shall adhere to the terms and conditions of the grants as set forth in the 2026 Grant Application; and

**WHEREAS**, the Ocean County Tourism Matching Grantees shall sign, witness and return said "Agreement".

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

1. Fourteen (14) Grants will be Awarded in the total amount of \$95,540.00 as listed on Annex A attached to this Resolution.
2. Funding shall be appropriated and encumbered from Account No 016-053-4015-6900, at which time the Director of Finance will notify the appropriate County Officials that said funds have become available.
3. Certified Copies of this Resolution shall be made available to the County Administrator, County Comptroller, County Counsel, County Auditor, Ocean County Public Affairs, and each Grantee.

## ANNEX A

### Ocean County 2026 Tourism Promotional Matching Grants

A total of 14 Tourism Promotional Matching Grants have been awarded to support initiatives that promote tourism throughout Ocean County.

Organization	Project Title	Award Amount
Barnegat Bay Decoy & Baymen's Museum	Marketing Campaign 2026: This is the Place!	\$10,000.00
Beach Haven Charter Fishing Association	Beach Haven Charter Fishing - The Elite Fleet	\$6,000.00
Beach Haven Marlin & Tuna Club	57th Annual Beach Haven White Marlin Invitational	\$10,000.00
Friends of Island Beach State Park	FIBSP State Park Community Outreach	\$7,550.00
Jetty Rock Foundation	2026 Jetty Rock Events	\$1,500.00
Lighthouse International Film Festival	2026 Mid-Atlantic Marketing Campaign	\$10,000.00
Long Beach Island Foundation of Arts & Sciences	LBIF Marketing Plan to Promote Ocean County Tourism	\$10,000.00
Long Beach Island Surf Fishing Classic	2026 LBI Surf Fishing Classic - 72nd Anniversary	\$3,500.00
Maximilian Drug Education Charity	10th Annual Family Festival and Fishing Tournament	\$1,500.00
Ocean Professional Theatre Company	Ocean Professional Theatre Company's 2026 Season	\$10,000.00
Point Pleasant Beach Chamber of Commerce	48th Annual Festival of the Sea	\$5,750.00
ReClam the Bay	RCTB 2026 Marketing Program	\$8,290.00

Rotary Club of Toms River	35th Annual Sailfest	\$3,950.00
Ship Bottom Borough	Ship Bottom - Gateway to LBI Tourism Initiative	\$7,500.00

Total Amount Awarded: \$95,540.00

# RESOLUTION

March 25, 2026

**WHEREAS**, the County of Ocean has created and established a program to assist Local Governmental Units in the repair and maintenance of their streets and property in addition to providing certain materials and supplies in connection therewith: and

**WHEREAS**, the **Borough of Point Pleasant Beach** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of **\$862,000.00** to be disbursed as follows:

<b>Road Department</b>	<b>\$825,000.00</b>
<b>Engineering Department</b>	<b>\$35,000.00</b>
<b>Vehicle Services</b>	<b>\$2,000.00</b>

**WHEREAS**, the **Borough of Point Pleasant Beach** wishes to enter into an Agreement with the County for the provision of these services:

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Point Pleasant Beach** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.

2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2026 to December 31, 2026.

3. Sufficient funds are available pending adoption of the 2026 County Budget and state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" -Roads account #016-170-4632, Vehicle Services Department account#016-175-4635 and Engineering account #016-185-4633.

4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

5. Certified copies of this Resolution shall be made available to Borough of Point Pleasant Beach, the Department of Finance, County Auditor, Ocean County Road Department, Vehicle Services Department and Engineering Department.

RESOLUTION 2025-1209/1G- REVISED AS DIRECTED  
RESOLUTION OF THE BOROUGH OF POINT PLEASANT BEACH,  
COUNTY OF OCEAN AND STATE OF NEW JERSEY,  
AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT  
WITH THE COUNTY OF OCEAN FOR 2026

---

WHEREAS the Interlocal Services Act, N.J.S.A. 40:8a-1 et seq., authorized the Borough of Point Pleasant Beach to enter into a contract for the provision of certain government services with the County of Ocean; and

WHEREAS, N.J.S.A. 40:8 requires such a contract to be authorized by resolution or ordinance; and

WHEREAS, it is the desire of the Point Pleasant Beach Governing Body to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Point Pleasant Beach, County of Ocean and State of New Jersey, as follows:

1. That Borough Administrator Joseph A. Michigan is hereby authorized to execute a Schedule "C" agreement with the County of Ocean, in accordance with the provisions of the law, to include

Engineering department: \$35,000.00

\$5,000-Supplies

\$30,000 – 2 ADA Ramps, Striping, Curbing & Sidewalks and signs on  
Charlston Avenue

Road Department: \$825,000.00

\$25,000.00 -Supplies

\$800,000 Bulkhead on 113-115 Channel Drive

Vehicle Services \$2,000 for truck wash

Total sum not to exceed \$862,000.00

A copy of said agreement is attached hereto and made part hereof as Schedule "C";

2. That Municipal Clerk, Eileen A. Farrell, is hereby authorized to attest both this resolution and the signature of the Borough Administrator, Joseph A. Michigan, which appears on the Schedule "C" agreement.

3. This agreement is for the period January 1, 2026 through December 31, 2026.

4. That a copy of the agreement, referenced herein, shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Eileen A. Farrell, Municipal Clerk of the Borough of Point Pleasant Beach, County of Ocean and State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Council of the Borough of Point Pleasant Beach at a regular meeting held on the 9th day of December 2025.



Eileen A. Farrell, RMC  
Municipal Clerk

## RESOLUTION

March 25, 2026

**WHEREAS**, the Board of Chosen Freeholders and the governing bodies of the Townships of Brick, Toms River, Lakewood and Jackson created the County of Ocean Consortium for the purpose of receiving federal HOME Investment Partnership Program funds; and

**WHEREAS**, in August 2025, the County of Ocean Consortium received \$1,349,988.53 as its entitlement allocation for the HOME Program; and

**WHEREAS**, pursuant to the Agreement establishing the County of Ocean Consortium and federal regulations, the Ocean County Board of Commissioners is the recipient responsible for the administration of said funds; and

**WHEREAS**, the FY 2025 Ocean County HOME Program description includes a total of \$500,000.00 for the Tenant Based Rental Assistance Program; and

**WHEREAS**, services are required for the daily administration of the Tenant-Based Rental Assistance Program; and

**WHEREAS**, the Ocean County Board of Social Services has been administering the County's Tenant-Based Rental Assistance Program since the inception of the program in 1992 without administrative compensation, and

**WHEREAS**, the Ocean County Board of Social Services has demonstrated the ability to address all the requirements set forth by the U.S. Department of Housing and Urban Development and the County's program guidelines, and

**WHEREAS**, a Shared Service Agreement will be executed for the FY 2025 Tenant-Based Rental Assistance Program with the Ocean County Board of Social Services having its main office at 1005 Hooper Avenue, Toms River, NJ; and

**WHEREAS**, The Ocean County Board of Social Services will provide the required twenty-five percent (25%) match of \$125,000 in the form of in-kind administrative services provided by the Ocean County Board of Social Services;

**WHEREAS**, funds in the amount of \$500,000.00 for the administration of the FY 2025 HOME Tenant-Based Rental Assistance Program are available in account #905-155-9220-6900.

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

1. The Director and the Clerk of the Board of Commissioners are hereby authorized and directed to execute a Shared Service Agreement with the Ocean County Board of Social Services in the amount of \$500,000.00 to administer the Tenant-Based Rental Assistance Program. The Ocean County Board of Social Services will provide the 25% match requirement in the form of in-kind administrative services in the amount of \$125,000.00. The Contract shall not provide any administrative compensation to the award.
2. Certified copies of this Resolution shall be made available to: the US Department of Housing and Urban Development, Newark; the Executive Director of the Ocean County Board of Social Services; the Townships of Brick, Toms River, Lakewood and Jackson; the County Comptroller/Chief Financial Officer; Director of Management and Budget; the Planning Director; and the County Auditor.

## RESOLUTION

March 25, 2026

**WHEREAS**, in order to ensure the safety of the residents of Ocean County, there is a need for an Ocean County Drug Recognition Expert Callout Program (D.R.E.C.P.); and

**WHEREAS**, there is a need to provide Officers for this Project; and

**WHEREAS**, Officers are available through the municipalities within the County of Ocean; and

**WHEREAS**, funds for these services are available within the grant budget under the appropriation entitled Drug Recognition Expert Callout Program (D.R.E.C.P.) FY 2026.

**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 Shared Services Agreements for the Drug Recognition Expert Callout Program (D.R.E.C.P.), for the term of 10/1/2025 through 9/30/2026, from Account No. 017-803-AD68.
2. Participating Municipalities will enter into a Shared Services Agreement outlining the Drug Recognition Expert Callout Program (D.R.E.C.P.).
3. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
4. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
5. The D.R.E. Officers will be assigned by the Municipalities based upon availability of Officers.
6. Each D.R.E. Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
7. The hourly rate paid to the officers is seventy (\$70.00) dollars.
8. The Director and Clerk of the Board are 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 Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

**Annex A**

Shared Service Agreements

Drug Recognition Expert Callout Program (D.R.E.C.P.)

Participating Municipalities:

Borough of Tuckerton

## RESOLUTION

March 25, 2026

**WHEREAS**, in order to ensure the safety of the residents of Ocean County, there is a need for an Ocean County Driving While Intoxicated Enforcement Program (D.W.I.E.P.); and

**WHEREAS**, there is a need to provide Officers for this Project; and

**WHEREAS**, Officers are available through the municipalities within the County of Ocean; and

**WHEREAS**, funds for these services are available within the grant budget under the appropriation entitled Driving While Intoxicated Enforcement Program FY 2026.

**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 Shared Services Agreements for the Driving While Intoxicated Enforcement Program (D.W.I.E.P.), for the term of 10/1/2025 through 9/30/2026, from the Account No. 017-803-AD67.
2. Participating Municipalities will enter into a Shared Services Agreement outlining the Driving While Intoxicated Enforcement Program (D.W.I.E.P.).
3. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
4. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
5. The D.W.I.E.P. Officers will be assigned by the Municipalities based upon availability of Officers.
6. Each D.W.I.E.P. Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
7. The hourly rate paid to the officers is seventy (70.00) dollars.
8. The Director and Clerk of the Board are 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 Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

**Annex A**

Shared Service Agreements

Ocean County Driving While Intoxicated Enforcement Program (D.W.I.E.P.)

Participating Municipalities:

Borough of Tuckerton

## **RESOLUTION**

March 25, 2026

**WHEREAS**, the Justice Complex facility in the County of Ocean experienced significant damage after and as a result of the severe winter storm of January 25, 2026; and

**WHEREAS**, damages rendered several courtroom and administrative staff offices unusable, prompting relocation until repairs have been completed; and

**WHEREAS**, Manchester Township has agreed to allow the New Jersey Superior Court Ocean Vicinage to utilize their Municipal Courtroom until the repairs have been completed: and

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

**WHEREAS**, Ocean County wishes to enter into a Use of Facilities Agreement with Manchester Township for utilization of their Courtroom.

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Manchester Township for the New Jersey Superior Court Ocean Vicinage's Use of Facilities at the Manchester Municipal Courtroom weekly on Tuesdays and Thursdays, beginning on March 12, 2026 at no fee.
- 2) A certified copy of this Resolution, together with a copy of the Use of Facilities 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 during regular business hours.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to Manchester Township, Ocean County Counsel, OC Risk Management Division, and the New Jersey Superior Court Ocean Vicinage.

## **RESOLUTION**

**March 25, 2026**

**WHEREAS**, the Ocean County Prosecutor's Office now participates in a Federal Equitable Sharing Agreement with the United States Department of Justice and the United States Department of the Treasury which is in effect through December 31, 2026; and

**WHEREAS**, the Ocean County Prosecutor's Office received notification to renew the Federal Equitable Sharing Agreement which will extend the expiration date to December 31, 2026; and

**WHEREAS**, the agreement is a joint effort between the United States Department of Justice, the United States Department of the Treasury and the Ocean County Prosecutor's Office, in which they will assist in Organized Crime Drug Enforcement Task Force investigations and prosecutions as set forth in guidelines, November 1997.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY**, hereby ratifies the execution of a Federal Equitable Sharing Agreement for Ocean County with the United States Department of Justice and the United States Department of the Treasury for the above stated purpose.

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

**BE IT FURTHER RESOLVED** that copies of this resolution shall be made available to the United States Department of Justice, the United States Department of the Treasury, the County Auditor, County Department of Finance and the Ocean County Prosecutor's Office, and the State of New Jersey, Department of Law and Public Safety and Division of Criminal Justice.

## RESOLUTION

March 25, 2026

**WHEREAS**, on September 17, 2025, the Ocean County Board of Commissioners (“Board”) authorized the auction of preserved farmland owned in fee known as Block 77, Lot 38.02 in the Township of Plumsted (“properties”); and

**WHEREAS**, the County is permitted to sell the aforementioned properties by auction in accordance with N.J.S.A. 40A:12-13(a) and any other applicable law; and

**WHEREAS**, on September 17, 2025 the Board awarded a contract to Max Spann Real Estate and Auction Company (“Auctioneer”) for Auctioneering Services for the auction of the properties; and

**WHEREAS**, the auction took place on February 12, 2026 at the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ 08753 at 10:00 a.m.; and

**WHEREAS**, the winning bid for the property is:

1. Block 77, Lot 38.02: Douglas Hallock in the amount of \$750,000.00 with a buyer’s premium in the amount of \$75,000.00 for the cost of the auctioneering services for a total purchase price of \$825,000.00; and

**WHEREAS**, the County is satisfied with the results of the auction and desirous to complete the sale of the properties.

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

1. The County of Ocean hereby accepts the results of the auction and authorizes the sale of property known as Block 77, Lot 38.02 in the Township of Plumsted to Douglas Hallock in the amount of \$825,000.00.
2. Net proceeds of the sale totaling \$750,000.00 shall be disbursed into the Natural Lands Trust Fund, Account Number 225-155-0151.

**BE IT FURTHER RESOLVED THAT:**

1. The Director and Clerk of the Board are authorized and directed to sign all necessary documents in order to effectuate purchases consistent with these agreements.
2. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate the transactions and have any necessary transfer documents recorded in the County Clerk’s Office.
3. Certified copies of this Resolution shall be forwarded to the County Administrator, County Auditor, Chief Financial Officer, Director of Planning, County Counsel, the State Agriculture Development Committee, Max Spann Real Estate and Auction Company, and the buyer(s).

## RESOLUTION

March 25, 2026

**WHEREAS**, on September 17, 2025, the Ocean County Board of Commissioners ("Board") authorized the auction of preserved farmland owned in fee known as Block 82, Lot 1.12 in the Township of Plumsted ("properties"); and

**WHEREAS**, the County is permitted to sell the aforementioned properties by auction in accordance with N.J.S.A. 40A:12-13(a) and any other applicable law; and

**WHEREAS**, on September 17, 2025 the Board awarded a contract to Max Spann Real Estate and Auction Company ("Auctioneer") for Auctioneering Services for the auction of the properties; and

**WHEREAS**, the auction took place on February 12, 2026 at the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ 08753 at 10:00 a.m.; and

**WHEREAS**, the winning bid for the property is:

1. Block 82, Lot 1.12: Randy & James Johnson in the amount of \$725,000.00 with a buyer's premium in the amount of \$72,500.00 for the cost of the auctioneering services for a total purchase price of \$797,500.00; and

**WHEREAS**, the County is satisfied with the results of the auction and desirous to complete the sale of the properties.

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

1. The County of Ocean hereby accepts the results of the auction and authorizes the sale of property known as Block 82, Lot 1.12 in the Township of Plumsted to Randy & James Johnson in the amount of \$797,500.00.
2. Net proceeds of the sale totaling \$725,000.00 shall be disbursed into the Natural Lands Trust Fund, Account Number 225-155-0151.

**BE IT FURTHER RESOLVED THAT:**

1. The Director and Clerk of the Board are authorized and directed to sign all necessary documents in order to effectuate purchases consistent with these agreements.
2. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate the transactions and have any necessary transfer documents recorded in the County Clerk's Office.
3. Certified copies of this Resolution shall be forwarded to the County Administrator, County Auditor, Chief Financial Officer, Director of Planning, County Counsel, the State Agriculture Development Committee, Max Spann Real Estate and Auction Company, and the buyer(s).

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Laura Califri**, whose principal address is **21 Swindon Court, 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 executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **July 16, 2025** in the amount of **\$23,624.00**; and

**WHEREAS**, the Deferred Loan Agreement and Mortgage and Mortgage Note were subsequently modified by resolution dated September 17, 2025 to increase the loan by **\$5,240.00** to equal a total loan of **\$28,864.00**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$2,060.00** from **\$28,864.00** to **\$30,924.00**; and

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

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

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

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

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

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

<u>Account/Amount:</u>	<b>905-155-9153</b>	<b>\$2,060.00</b>
<b>Total:</b>		<b>\$2,060.00</b>

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 C2025-74.

**RESOLUTION**  
**March 25, 2026**

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Elizabeth Manno**, whose principal address is **72 Barbuda Street, Berkeley Township, New Jersey 08757**, and under the Ocean County **HOME** Housing Rehabilitation Program for the purpose of correcting health and safety violations, and construction of qualified rehabilitation improvements; and

**WHEREAS**, the Ocean County Board of Commissioners previously executed a Deferred Loan Agreement, Mortgage and Mortgage Note on **February 11, 2026** in the amount of **\$42,950.00**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$7,000.00** from **\$42,950.00** to **\$49,950.00**; and

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

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

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

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

<u>Account/Amount:</u>	<b>905-155-9218</b>	<u><b>\$7,000.00</b></u>
<b>Total:</b>		<b>\$7,000.00</b>

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 C2026-41.

## **RESOLUTION**

**March 25, 2026**

**WHEREAS**, on October 18, 1995, the Ocean County Board of Chosen Freeholders adopted Program Guidelines for the operation of the Ocean County First Time Homebuyer Program; and

**WHEREAS**, the Program Guidelines were subsequently amended by Resolution on February 7, 1996, September 15, 1999, February 18, 2004, and October 20, 2021, and subsequently updated regularly with income requirements per the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, HUD HOME funds have been allocated to the County of Ocean for the First Time Homebuyer Program to assist low and moderate income persons with down payment and closing costs associated with the purchase of a home in Ocean County; and

**WHEREAS**, it has become necessary to update the First Time Homebuyer Program Guidelines to reflect current changes in housing market values and local economic trends; and

**WHEREAS**, the Guidelines will be updated to increase the First Time Homebuyer Program subsidy for down payment and closing cost assistance from the amount of **\$15,000.00** to **\$25,000.00**.

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

1. The County of Ocean has established the HOME First Time Homebuyer Program to assist eligible County residents in purchasing a home; and
2. The Program Guidelines are to be updated to increase the grant subsidy to \$25,000.00 as a result of current housing market values and local economic trends.

**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 Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director, County Counsel, and OCEAN, Inc.

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, on October 18, 1995, the Ocean County Board of Chosen Freeholders adopted program guidelines for the operation of the Ocean County First Time Homebuyers Program authorizing the Freeholder Director and the Clerk of the Board to execute the legal instruments associated with the First Time Homebuyer Program; and

**WHEREAS**, the Program Guidelines were subsequently amended on February 7, 1996, September 15, 1999, February 18, 2004, August 18, 2004, July 15, 2009, July 14, 2010, May 8, 2012, and October 20, 2021, and subsequently updated regularly with HUD income requirements; and

**WHEREAS**, FY2023 and FY2024 Federal HOME Program Grant Funds have been awarded to the County of Ocean through the U.S. Department of Housing and Urban Development (HUD) for the First Time Homebuyer Program to assist low and moderate income persons with down payment and closing costs associated with the purchase of a home in Ocean County; and

**WHEREAS**, a qualified applicant can use the First Time Homebuyer Program subsidy in the amount of \$25,000.00 for down payment and closing cost assistance; and

**WHEREAS**, qualified participants who successfully complete the workshops and individual counseling are recommended for an award in an amount not to exceed \$25,000.00 each; and

**WHEREAS**, FY2023 HOME funds in the amount of \$200,000.00 are available in account #905-155-9215-6900 and FY2022 HOME funds in the amount of \$200,000.00 are available in #905-155-9218-6900 for FY2026 First Time Homebuyer Activities; and

**WHEREAS**, the funds will be held in trust with County Counsel Berry, Sahradnik, Kotzas & Benson, PC.

**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 use of FY2023/FY2024 HOME funds for the FY2026 First Time Homebuyer Activities.
2. The Board of Commissioners is hereby authorized and directed to execute the legal instruments associated with the award of each subsidy.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract being number CC 2026-54.
4. Copies of this Resolution shall be forwarded to the County Comptroller/CFO, County Auditor, Director of Management and Budget, County Planning Director and County Counsel.

## RESOLUTION

March 25, 2026

**WHEREAS**, on October 15, 2025, the Board of Commissioners of the County of Ocean formally opposed the misappropriation and diversion of 9-1-1 System Fees by the State of New Jersey and urged the Governor and Legislature to enact reforms to ensure that all funds collected from these fees are used solely for their intended purposes, namely to support, maintain, and improve 9-1-1 emergency response systems throughout the State; and

**WHEREAS**, the County of Warren has filed a Complaint in the Superior Court of New Jersey, Law Division, Mercer County, captioned *County of Warren et al. v. State of New Jersey*, Docket No. MER-L-2180-25, seeking disgorgement of funds allegedly unlawfully diverted from the 9-1-1 System and Emergency Response Trust Fund account, an accounting of such funds, and declaratory relief pursuant to N.J.S.A. 2A:16-53; and

**WHEREAS**, the Counties of Atlantic, Sussex, and Monmouth have moved to intervene in said litigation in order to protect their respective interests in the proper allocation and use of 9-1-1 System Fees; and

**WHEREAS**, the County of Ocean has a direct and substantial interest in ensuring that 9-1-1 System Fees collected from its residents are used exclusively for their statutorily intended purposes and not diverted for unrelated State budgetary uses; and

**WHEREAS**, the Board of Commissioners has determined that intervention in this matter is necessary and appropriate to protect the County's financial, operational, and public safety interests.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN** that the Office of County Counsel is hereby authorized and directed to take all necessary legal action to intervene on behalf of the County of Ocean in *County of Warren et al. v. State of New Jersey*, Docket No. MER-L-2180-25, and to file such pleadings, motions, and other papers as may be necessary to protect the County's interests in this matter.

**BE IT FURTHER RESOLVED** that Office of County Counsel is authorized to take any additional actions consistent with this Resolution as may be required to advance and safeguard the County's position in the aforesaid litigation.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to the Office of County Counsel and retained in the official records of the County of Ocean.

RESOLUTION

March 25, 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 an Easement Agreement between the County of Ocean and the Department of the Air Force to construct, operate, and maintain a new overpass bridge structure and realign C.R. 539 (Whiting – New Egypt Road), over an existing military pathway known as Ridge Way, including all associated infrastructure such as retaining walls, stormwater basins and drainage structures, access roadways, and utilities on, over, under, and across the property on Joint Base McGuire-Dix-Lakehurst, New Jersey (Joint Base MDL) and C.R. 539 (Whiting – New Egypt Road over Ridge Way), Tax Lot 1, Block 91 and Tax Lot 1, Block 92 in the Township of Plumsted and Tax Lot 1, Block 23601 and Tax Lot 2, Block 23602 in the Township of Jackson.

**BE IT FURTHER RESOLVED** that certified copies of the Resolution shall be made available to the Ocean County Engineering Department and the Department of the Air Force.

## RESOLUTION

March 25, 2026

**WHEREAS**, the Ocean County Workforce Development Board is charged with the responsibility of planning for the Workforce Development needs of Ocean County residents; and

**WHEREAS**, the Workforce Development Board developed a planning document entitled Ocean County Workforce Development Board Strategic Plan (2022-2026), which includes an assessment of Workforce Development needs; and

**WHEREAS**, after public review, the Workforce Development Board approved and endorsed the planning document on June 13, 2023; and

**WHEREAS**, the Ocean County Board of Commissioners approved the plan on July 6, 2023; and

**WHEREAS**, as required by Section 116(c) (2) of WIOA, local workforce board must review and, if necessary, modify their local plans, ensuring plans are responsive to evolving economic conditions and workforce needs; and

**WHEREAS**, after public review, the Workforce Development Board approved and endorsed the modified planning document on December 9, 2025

**NOW, THEREFORE, BE IT RESOLVED**, that the **BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** approves and endorses the Ocean County Workforce Development Board Strategic Plan modifications.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Department of Human Services and the Ocean County Workforce Development Board.

# **RESOLUTION**

**March 25, 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 adopt the revised Bylaws of the Ocean County Homelessness Trust Fund Task Force.

**BE IT FURTHER RESOLVED**; that certified copies of this Resolution shall be made available to the Homelessness Trust Fund Task Force and to County Counsel.

## RESOLUTION

March 25, 2026

**WHEREAS**, on February 7, 2024 the Ocean County Board of Commissioners adopted an updated fee structure for programs and services provided by the Department of Parks and Recreation, including fees, which apply at Ocean County Golf Course at Atlantis and Ocean County Golf Course at Forge Pond; and

**WHEREAS**, it has been determined by the County that specific fee programs and services have been added and additional options made available for patrons.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY** that all previous resolutions adopted be consolidated and amended to reflect the following changes:

A. Fees at County Golf Courses

	<u>Forge Pond</u>	<u>Atlantis</u>
Resident Weekday AM	\$20.00	\$24.00
Resident Weekend AM	\$22.00	\$30.00
Resident Senior/Student AM	\$14.00	\$19.00
Resident Weekday PM	\$15.00	\$18.00
Resident Weekend PM	\$17.00	\$22.00
Resident "Early Bird"		
Nine Holes	\$12.00	\$15.00
Resident Nine Holes	\$14.00	\$19.00
Active/Reserve Military	Lowest prevailing Greens fee of day	Lowest prevailing Greens fee of day
Resident Unlimited Play (Mon-Fri)	\$1,150.00	\$1,450.00
Resident Unlimited Play Senior (Mon-Fri)	\$900.00	\$1,300.00
Resident Unlimited Play (Mon-Sun)	\$1,350.00	\$1,700.00
Resident Unlimited Play Senior (Mon-Sun)	\$1000.00	\$1,450.00
Summer Package (May 1 – August 31)	\$450.00	\$700.00
Resident Child's Play with Accompanying Adult, Per Person, 9 holes, after 3:00pm	\$10.00	\$10.00
Non-Resident Weekday AM	\$31.00	\$42.00
Non-Resident Weekend AM	\$35.00	\$49.00
Non-Res. Senior/Student AM	\$25.00	\$33.00
Non-Resident Weekday PM	\$21.00	\$26.00
Non-Resident Weekend PM	\$24.00	\$30.00
Non-Resident "Early Bird"		
Nine Holes	\$14.00	\$19.00
Non-Resident Nine Holes	\$20.00	\$25.00

A. Fees at County Golf Courses (Cont'd)

	<u>Forge Pond</u>	<u>Atlantis</u>
Replay Rate		
Nine Holes	\$9.00	\$12.00
18 holes	\$13.00	\$16.00
Spectator Fee	\$10.00	\$10.00
Tournament & Group Outing Rates		
5+ Groups, (20) Golfers		
*per person including ½ gas cart	\$28.00 - \$35.00	\$35.00 - \$45.00
Pull Cart Rental	\$5.00 (incl. tax)	\$5.00 (incl. tax)
9 Hole Cart Rental		
*per person	\$12.00 (incl. tax)	\$14.00 (incl. tax)
18 Hole Cart Rental		
*per person	\$14.00 (incl. tax)	\$18.00 (incl. tax)
18 Hole Single Rider Cart Rental		
*per person	\$28.00 (incl. tax)	\$36.00 (incl. tax)
Unlimited Yearly Cart Pass	\$550.00 (incl. tax)	\$700.00 (incl. tax)
Driving Range Pass	N/A	\$475.00
9 Hole Single Rider	\$22.00	\$26.00
Annual Resident ID	\$30.00	\$30.00
Annual Non-Resident ID	\$100.00	\$100.00
Replacement ID	\$5.00	\$5.00
No Show Fee	Equal to reserved fee	
Disabled Veterans	Free – Resident Weekday Both Courses Free- Annual Resident ID Card	

Must present VA award letter granting service connectivity for a 30% or greater disability and ID

1. "Daily" Rates – Open – 3:00 p.m.
2. "Twilight" Rates – 3:00 p.m. – Closing
3. Weekend rates also apply on specified Holidays. Memorial Day, Juneteenth, July 4<sup>th</sup>, Labor Day, Columbus Day.
4. "Early Bird" Nine Holes – Limited availability, hours posted in pro shop.
5. Senior Rates shall be in effect at Atlantis and Forge Pond all day, seven (7) days a week.

B. Picnic Reservations

<u>Number of Attendees</u>	<u>Fee</u>
Under 25	N/C
26-74	\$25.00
75-149	\$55.00
150-200	\$85.00
300-600	\$110.00
Optional	
Rain Date	Fee Varies
Beer/Wine Permit	\$35.00
<u>Pavilion Rentals</u>	
40'X60' Pavilion John C. Bartlett County Park	\$130.00
40'X60' Pavilion A. Paul King County Park	\$130.00
25'X60 Pavilion Robert J. Miller County Air Park	\$110.00
30'X50' Pavilion Patriots County Park	\$110.00
Pavilion Mill Creek County Park	\$65.00

C.	<u>Special Use Permit - Specified Park Locations</u>	<u>Fee</u>
	For Profit Event	\$500.00 per day
	Non-Profit	N/C
	For Profit Classes and Activities, up to 30 people	\$50.00 per class
	Non Profit	N/C
D.	<u>Off Leash Dog Facility</u>	<u>Fee</u>
	I.D. Card (Per Dog)	\$5.00
E.	<u>Canoe and Kayak Rental Fee</u>	\$10.00 per Canoe and Kayak (incl. tax) (Per 1/2 hour)
F.	<u>Vendor Space - O.C Decoy &amp; Gunning Show</u>	<u>Fee</u>
	Park in Tent w/ Table (8ft space)	\$115.00
	Park w/o Table (10ft space)	\$85.00
G.	<u>Vendor Space - Pine Barrens Jamboree</u>	<u>Fee</u>
	Under the Tent w/ Table (8X5 space)	\$40.00
	Open Field w/o Table (10X10 space)	\$30.00
H.	<u>Vendor Space – Kids Stuff Flea Market</u>	<u>Fee</u>
	Pre-registration	\$15.00
	Vendor space day of event	\$40.00
I.	<u>Mobile Stage Rental</u>	<u>Fee</u>
	For Profit	\$1,000.00
	Non Profit	\$500.00
	Municipality - 1 <sup>st</sup> Request	\$250.00
	Municipality – Rain Date or Subsequent Request	\$250.00
J.	Professional Photo Shoot Permit	\$200.00 per year

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Comptroller, County Auditor and the Director of Parks and Recreation.

**RESOLUTION**

March 25, 2026

WHEREAS, the County Engineer has approved the release of bonds for road opening permits, which bonds were posted according to Resolution, adopted by the Board on August 16, 1989.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the County Comptroller is hereby authorized and directed to release the following bonds, which bonds were posted the following road opening permits:

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Hamilton of Lakewood, LLC Bond #1043 (Bond Payable to: 680 New Hampshire, LLC, 600 New Hampshire Avenue, Lakewood, NJ 08701)	23-680	1/22/24	\$1,000.00	Cash

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

## RESOLUTION

March 25, 2026

**WHEREAS**, the State of New Jersey imposes a surcharge on telecommunications services, commonly referred to as the "911 fee," which is deposited into the 911 System and Emergency Response Trust Fund; and

**WHEREAS**, the statutory purpose of this fund is to support the development, operation, and maintenance of enhanced 911 telecommunications systems and other emergency response capabilities; and

**WHEREAS**, counties and municipalities throughout the State, including the County of Ocean, rely on adequate and consistent funding to support critical public safety infrastructure, including emergency communications systems, dispatch operations, and related technologies; and

**WHEREAS**, it has been widely reported and documented that a significant portion of 911 surcharge revenues collected by the State has historically been allocated to purposes unrelated to emergency communications, thereby reducing the funds available to support local public safety operations; and

**WHEREAS**, Senate Bill S-1125 would require the State to prepare and publish an annual report detailing the total amount of 911 surcharge revenue collected providing a comprehensive accounting of the manner in which such funds are expended; and

**WHEREAS**, such reporting would afford Counties, municipalities, and policymakers greater visibility into the allocation and use of these dedicated revenues, thereby promoting transparency, accountability, and more informed public policy decision-making.

**NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Board hereby expresses its strong support for S-1125, which enhances transparency and accountability in the collection and expenditure of public funds supporting the 911 System and Emergency Response Trust Fund.

**BE IT FURTHER RESOLVED** that the Board respectfully urges the New Jersey State Legislature to advance and adopt this legislation and calls upon the Governor to sign it into law.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to the Governor of the State of New Jersey, the President of the New Jersey Senate, Ocean County's State Legislative Delegation, and the County's Legislative Delegation.

# RESOLUTION

March 25, 2026

**WHEREAS**, the integrity, accuracy, and public confidence in the electoral process are fundamental to the preservation of representative democracy in the United States; and

**WHEREAS**, the Safeguard American Voter Eligibility Act (the "SAVE Act") is federal legislation intended to ensure that only United States citizens are permitted to register and vote in federal elections; and

**WHEREAS**, the SAVE Act proposes to require documentary proof of United States citizenship for voter registration in federal elections, thereby strengthening existing safeguards against unlawful voting; and

**WHEREAS**, maintaining accurate voter rolls is essential to ensuring fair elections and preserving public trust in election outcomes; and

**WHEREAS**, local election officials, including those in Ocean County, are responsible for administering elections in compliance with federal and state law and benefit from clear, consistent, and enforceable standards regarding voter eligibility; and

**WHEREAS**, policies that enhance verification processes while maintaining accessibility for eligible voters help balance election integrity with voter participation; and

**WHEREAS**, the Ocean County Board of Commissioners recognizes the importance of protecting the rights of lawful voters while ensuring that election systems are secure, transparent, and free from fraud; and

**WHEREAS**, the SAVE Act seeks to provide election officials with additional tools and clarity to verify voter eligibility and maintain the integrity of voter registration systems.

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

1. The Ocean County Board of Commissioners hereby expresses its support for the Safeguard American Voter Eligibility (SAVE) Act as a measure intended to strengthen the integrity and security of federal elections.
2. The Board urges members of the United States Congress to support and advance the SAVE Act, ensuring that appropriate safeguards are in place to verify voter eligibility while preserving access for all lawful voters.
3. The Board further encourages that any implementation of the SAVE Act include sufficient funding, guidance, and administrative support to local election officials to avoid unfunded mandates and additional burdens on county and municipal governments.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to the President of the United States, the leadership of the United States Senate and House of Representatives, the members of the New Jersey Congressional Delegation, the Governor of the State of New Jersey, and all municipalities within Ocean County.

## RESOLUTION

March 25, 2026

WHEREAS, Ocean County contains one of the largest concentrations of adult communities in the State of New Jersey, which are essential to meeting the housing needs of its residents; and

WHEREAS, adult communities are developed and maintained in accordance with the federal Fair Housing Act, including the Housing for Older Persons Act of 1995 (HOPA), as well as applicable provisions of the New Jersey Law Against Discrimination (N.J.S.A. 10:5-1 et seq.), ensuring lawful housing opportunities; and

WHEREAS, these communities provide a unique and carefully planned living environment, including amenities, services, and infrastructure that support aging in place, reduce isolation, and foster strong social networks among residents; and

WHEREAS, maintaining these communities is vital to alleviating pressure on assisted living facilities, nursing homes, and other higher-cost healthcare services regulated by the New Jersey Department of Health, by enabling residents to remain independent for longer periods of time; and

WHEREAS, the age-related requirements applicable to many adult communities are a defining and indispensable characteristic of such developments, preserving their intended purpose, residential character, and long-term planning assumptions; and

WHEREAS, Ocean County recognizes that the preservation of these age-related requirements is a critical component of the County's housing strategy and directly supports the stability and sustainability of these communities.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby affirms the critical importance of maintaining established age-related requirements governing adult communities, and urges the State of New Jersey to preserve and uphold the integrity of these frameworks to ensure that adult communities remain stable, sustainable, and responsive to the needs of their residents.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Governor of the State of New Jersey, the New Jersey Department of Community Affairs, the New Jersey Division of Aging Services, and members of the New Jersey Legislature representing Ocean County.

## RESOLUTION

March 25, 2026

**WHEREAS**, New Jersey homeowners continue to face some of the highest property taxes in the nation, and those costs place a particular burden on senior citizens living on fixed or limited incomes; and

**WHEREAS**, the Stay NJ Property Tax Relief Program was established to help eligible senior homeowners remain in their homes and communities by providing meaningful property tax relief and supporting the ability of older residents to age in place; and

**WHEREAS**, under the current Stay NJ framework, eligible senior homeowners may receive a benefit that brings their total property tax relief up to 50 percent of property taxes paid, subject to a maximum Stay NJ benefit of \$6,500, with eligibility extending to applicants with incomes up to \$500,000; and

**WHEREAS**, in the Governor's Fiscal Year 2027 budget proposal announced on March 10, 2026, the State proposed modifying Stay NJ by reducing the qualifying income threshold to \$250,000 and lowering the maximum benefit amount to \$4,000; and

**WHEREAS**, these proposed reductions would substantially weaken a program specifically designed to address New Jersey's affordability crisis for seniors and would diminish the relief available to many older homeowners who have spent decades paying taxes and contributing to their communities; and

**WHEREAS**, Ocean County has a significant senior population, and many residents rely on property tax relief programs such as Stay NJ, ANCHOR, and Senior Freeze to remain in their homes, maintain financial stability, and avoid being priced out of the communities they helped build; and the State itself describes these property tax programs as major affordability measures for homeowners and seniors; and

**WHEREAS**, reducing Stay NJ benefits would have a direct and harmful impact on senior residents of Ocean County by increasing their housing cost burden at a time when many are also facing rising utility, insurance, medical, and everyday living expenses; and

**WHEREAS**, preserving strong and predictable property tax relief is essential to helping seniors remain independent, sustain homeownership, and continue contributing to the economic and civic life of Ocean County; and

**WHEREAS**, the Ocean County Board of Commissioners finds that balancing the State budget should not come at the expense of senior citizens who depend on Stay NJ to remain in their homes and age with dignity in New Jersey.

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

1. The Board hereby strongly opposes the proposed reductions to the Stay NJ Property Tax Relief Program contained in the State's Fiscal Year 2027 budget proposal, including the reduction of the income eligibility threshold from \$500,000 to \$250,000 and the reduction of the maximum Stay NJ benefit from \$6,500 to \$4,000.
2. The Board urges the Governor and the New Jersey Legislature to reject these proposed cuts and preserve the Stay NJ program in a manner that continues to provide meaningful and reliable property tax relief for New Jersey senior homeowners.

3. The Board further urges State leaders to protect seniors in Ocean County and throughout New Jersey from policies that would make it more difficult for them to remain in their homes and communities.
4. A certified copy of this Resolution shall be forwarded to the Governor of the State of New Jersey, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the legislators representing Ocean County, the New Jersey Association of Counties, and all municipalities within Ocean County.

**BE IT FURTHER RESOLVED** that this Board reaffirms its commitment to advocating for affordability, stability, and the well-being of Ocean County's senior residents.

## RESOLUTION

March 25, 2026

**WHEREAS**, the County currently serves as the Local Enforcing Agency (“LEA”) for the Borough of Beach Haven and is responsible for conducting certain fire inspection services on behalf of the Borough pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq. (“Act”), and the Uniform Fire Code, N.J.A.C. 5:70-1.1 et seq. (“Code”); and

**WHEREAS**, the County and Borough previously entered into a Shared Services Agreement for the provision of certain Fire Inspection Services, dated December 3, 2025; and

**WHEREAS**, the Parties wish to terminate and cancel that Agreement and enter into a Revised Shared Services Agreement under which the County shall be responsible for conducting all smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance inspections within the Borough as required by the Act and Code and for establishing the fees for the same; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., specifically authorizes local government units including counties and municipalities to enter into Shared Service Agreements, such as this Agreement.

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

1. The Director and Clerk of the Board of Commissioners are hereby authorized and directed to enter into and execute a Revised Shared Services Agreement with the Borough of Beach Haven for the provision of fire inspection services as more particularly set forth in that Revised Shared Services Agreement.
2. A copy of this Resolution, together with a fully executed copy of the Revised Shared Services Agreement shall be kept on file and open to public inspection in the Office of the Clerk of the Board during normal business hours.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, County Office of the Fire Marshal and the Borough of Beach Haven.

# RESOLUTION

March 25, 2026

**WHEREAS**, the County currently serves as the Local Enforcing Agency (“LEA”) for the Borough of South Toms River and is responsible for conducting certain fire inspection services on behalf of the Borough pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192, et seq. (“Act”), and the Uniform Fire Code, N.J.A.C. 5:70-1.1 et seq. (“Code”); and

**WHEREAS**, the County and Borough previously entered into a Shared Services Agreement for the provision of certain Fire Inspection Services, dated December 3, 2025; and

**WHEREAS**, the Parties wish to terminate and cancel that Agreement and enter into a Revised Shared Services Agreement under which the County shall be responsible for conducting all smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance inspections within the Borough as required by the Act and Code and for establishing the fees for the same; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., specifically authorizes local government units including counties and municipalities to enter into Shared Service Agreements, such as this Agreement.

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

1. The Director and Clerk of the Board of Commissioners are hereby authorized and directed to enter into and execute a Revised Shared Services Agreement with the Borough of South Toms River for the provision of fire inspection services as more particularly set forth in that Revised Shared Services Agreement.
2. A copy of this Resolution, together with a fully executed copy of the Revised Shared Services Agreement, shall be kept on file and open to public inspection in the Office of the Clerk of the Board, during normal business hours.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, County Office of the Fire Marshal, and the Borough of South Toms River.

**No Associated  
Documents**

**No Associated  
Documents**

# MEMORANDUM

**To:** Members of the Board of Commissioners

**From:** Michael J. Fiure, County Administrator 

**Date:** February 9, 2026

**Subject:** **Summary of Pre-Board Meeting of February 4, 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 Jennifer 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

Mr. Agliata discussed the 2026 Ocean County Recycling Guide. It's a comprehensive, easy to use resource for recycling, composting and waste reduction designed to help residents navigate the many services Ocean County offers. More than 10,000 copies issued in English and Spanish are available at town halls, recycling centers, the County Connection, and can also be found on the Planning Department website. When residents reduce what is sent to the landfill, municipalities spend less on trash disposal and tipping fees saving municipalities over \$6 million that would otherwise be spent on waste disposal. Following the Recycling Guide proves that everyday actions directly benefit the community. In 2025, the County received close to 73,000 tons of recyclables and 30,000 tons of leaves and brush. There are clear instructions on how to recycle lithium batteries, so as not to cause fires in collection bins. The Guide also invites residents to participate in Clean Communities volunteer cleanups and composting workshops empowering individuals to play an active role in protecting local parks, waterways, and neighborhoods.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed Engineering Items listed on the agenda. Mr. Jehnke discussed addressing a traffic safety concern in Brick Township on Routes 549, 528 and 631, which will be fully funded by NJTPA. It will

take over five years to complete the project, but it will begin at the end of 2026. There were no questions or comments, and all items will be listed on the Board Agenda for the February 11, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of February 11, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Each Commissioner thanked County Departments for their efforts assisting in the recent snowstorm cleanup.

Commissioner Bacchione mentioned that the JBJ Soul Kitchen, which is located inside the OC Library Toms River Branch, has had their lease extended until April 30, 2026.

Commissioner Arace mentioned receiving a noise complaint from residents near the Ocean County landfill. Mr. Agliata is working on a solution to remediate the issue.

There were no additional comments.

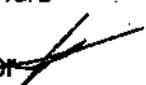
Ms. Gunther read the resolution to move to closed session.

On a motion by Commissioner Gormley, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:32pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

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

# MEMORANDUM

**To:** Members of the Board of Commissioners

**From:** Michael J. Fiure, County Administrator 

**Date:** March 6, 2026

**Subject:** **Summary of Pre-Board Meeting of February 25, 2026**

**Copies to:** Michelle I. Gunther, Clerk of the Board  
Tristin Collins, Deputy County Administrator  
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 Jennifer 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. Sahradiuk, Jr., County Counsel

Director Sadeghi, Commissioner Arace, and Mr. Agliata discussed an open space acquisition recommended by the Natural Lands Trust Fund Advisory Committee. The 0.17-acre property is located adjacent to Ocean County's Osborne Island North preserve on Radio Road in Little Egg Harbor. The property owner has accepted a negotiated offer of \$65,000.00 plus up to \$325.00 in tax adjustments.

Mr. Agliata also discussed the acquisition of a development easement on a farm property identified as Block 76, Lot 103 totaling approximately 9 acres in Plumsted Township for an amount not to exceed \$247,500.00. The Ocean County Agricultural Development Board and the Ocean County Natural Lands Trust Fund Advisory Committee have reviewed and recommended this application.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the Engineering items listed on the agenda including the acquisition of right of way / easements for traffic signal upgrades, the reconstruction and resurfacing of certain county roads, and the replacement of Brewers Bridge in Jackson Township. There were no questions or comments, and all items will be listed on the Board agenda for the March 4, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of March 4, 2026. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Each Board member expressed their gratitude to all County employees who worked tirelessly through the blizzard to ensure the roads and parking lots were safe.

Commissioner Arace would like to add a resolution in support of S1125 from Senator Amato stating the allocation of 911 Trust Fund monies be used for 911 upgrades as intended.

There were no additional comments.

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

On a motion by Commissioner Gormley, seconded by Commissioner Arace, the meeting moved to Closed Session at 4:28pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 5:08pm. There being no further business, on a motion by Commissioner Bacchione, seconded by Commissioner Arace, the meeting adjourned at 5:08pm.

MJF/ca

## **MOTION**

**February 25, 2026**

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

- |                       |   |
|-----------------------|---|
| <b>Personnel</b>      | Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.  |
| <b>Appointments</b>   | OC Human Services Advisory Council<br>OC Board of Social Services<br>OC Deputy Coordinator of Emergency Management<br>OC Film and Television Advisory Commission<br>OC Office of Senior Services Advisory Council |
| <b>Reappointments</b> | OC Board of Health<br>OC Human Services Advisory Council<br>OC Mosquito Extermination Commission<br>OC Natural Lands Trust Fund Advisory Committee<br>OC Office of Senior Services Advisory Council               |
| <b>Discussion</b>     | Legal Matter<br>Contract Matter   |

**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.**



**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

**MOIRE M. DiMARTINI**

County Comptroller & CFO

March 6, 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 March 11, 2026 for the payroll period of February 12, 2026, through February 25, 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 26-05  
Pd. 03/11/26

OC BOARD OF COMMISSIONERS  
CLERK OF THE BOARD

2026 MAR -9 9 35

RECEIVED

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

03/06/26

AMOUNT \$ 7,328,576.24

PERIOD FROM: February 12, 2026 TO: February 25, 2026 Paid: March 11, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,346,481.66
203	61	wire	1,576.92
022	09	wire	0.00
905	26	wire	1,747.69
209	67	wire	945,896.44
210	68	wire	12,466.04
211	62	wire	10,152.46
225	97	transfer	10,255.03

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

## **MOTION**

March 25, 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:

Construction Project Management for Building and Site Development

Multi-Media Advertising Platforms

MOTION

**March 25, 2026**

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2024E, Various Townships** were approved and the proper officers of the Board were authorized and directed to advertise.



**COUNTY OF OCEAN**  
**DEPARTMENT OF FINANCE**

**MOIRE M. DiMARTINI**  
County Comptroller & CFO

March 20, 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 March 25, 2026 for the payroll period of February 26, 2026, through March 11, 2026.

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

Very truly yours,

Moire M. DiMartini  
County Comptroller

MMD/dmd  
Pay 26-06  
Pd. 03/25/26

**RECEIVED**  
2026 MAR 23 P 1:29  
CLERK OF THE BOARD  
OC BOARD OF COMMISSIONERS

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

03/20/26

AMOUNT \$ 7,172,074.78

PERIOD FROM: February 26, 2026 TO: March 11, 2026 Paid: March 25, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,148,903.17
203	61	wire	2,176.92
022	09	wire	0.00
905	26	wire	1,747.69
209	67	wire	968,618.41
210	68	wire	28,135.52
211	62	wire	10,445.09
225	97	transfer	12,047.98

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

**March 25, 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 to execute an Agreement between the County of Ocean and the Township of Lakewood for the purpose of installation of a traffic signal at the intersection of County Road #93 (Route 623 – New Hampshire Avenue) and County Road #40 (Chestnut Street) in the Township of Lakewood (LKWD-84).

**WHEREAS**, the Township of Lakewood shall pay for all electric current and battery replacement to be used in the operation of said traffic signal.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department and to the Clerk of the Township of Lakewood.

RESOLUTION

**March 25, 2026**

**WHEREAS**, on March 12, 1987, the Ocean County Engineering Department received a letter from the New Jersey Department of Transportation authorizing the establishment of No Passing Zones along County Road #8 (Frank Applegate Road-Butterfly Road) in the Township of Jackson; and

**WHEREAS**, as a result of a traffic and engineering investigation, it is deemed necessary that No Passing Zones should be altered along County Road #8 (Frank Applegate Road-Butterfly Road) in the Township of Jackson.

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

1. No Passing Zones are altered along County Road #8 (Frank Applegate Road-Butterfly Road) in the Township of Jackson.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #8 (Frank Applegate Road-Butterfly Road) in the Township of Jackson as indicated on sketch bearing drawing number NPZ-3308A dated January 2026.
3. All former resolutions in conflict, or inconsistent with the provisions of this resolution, are hereby repealed.
4. 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

**March 25, 2026**

**WHEREAS**, the Ocean County Board of Chosen Freeholders adopted a Resolution on January 19, 1972 (#1972-00036) designating Speed Limits along County Road #40 (West Princeton Avenue) in the Township of Brick; and

**WHEREAS**, on February 19, 2026, the Township of Brick adopted Ordinance #1-26 altering the speed zones along County Road #40 (West Princeton Avenue) within their Borough limits; and

**WHEREAS**, as a result of an engineering and traffic reinvestigation prepared by the Ocean County Engineer, the speed zones along County Road #40 (West Princeton Avenue) in the Township of Brick should be altered due to certain changes.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limit for both directions of traffic along County Road #40 (West Princeton Avenue) in the Township of Brick shall be established as follows:

Zone 1. **30 MPH** between Olden Street and State Highway Route 88.

2. All signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control Devices* (MUTCD).

**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.

**ORDINANCE 1-26**

**AN ORDINANCE OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENDORSING A REDUCTION IN THE POSTED SPEED LIMIT ON WEST PRINCETON AVENUE, AN OCEAN COUNTY ROADWAY FROM 35 MILES PER HOUR TO 30 MILES PER HOUR**

**WHEREAS**, West Princeton Avenue, for its entire length within the Township of Brick, is designated as a county roadway under the control and jurisdiction of Ocean County;

**WHEREAS**, pursuant to N.J.S.A. 39:4-98, county governing bodies are authorized to establish and alter speed limits on county roadways, subject to required approvals;

**WHEREAS**, the County of Ocean has conducted a traffic and/or engineering review and has determined that a reduction in the posted speed limit on West Princeton Avenue from 35 miles per hour to 30 miles per hour would promote public safety;

**WHEREAS**, Ocean County has requested formal endorsement by the Township of Brick in order to proceed with the proposed speed limit reduction;

**WHEREAS**, the Township Council of the Township of Brick finds that the proposed reduction in speed is reasonable, appropriate, and in the best interest of public safety for residents, pedestrians, and motorists within the Township.

**NOW, THEREFORE, BE IT ORDAINED** by the Township Council of the Township of Brick, County of Ocean, State of New Jersey, as follows:

**SECTION 1.** Municipal Endorsement. The Township Council of the Township of Brick hereby endorses and approves the proposed reduction of the posted speed limit on West Princeton Avenue, for its entire length within the Township of Brick, from 35 miles per hour to 30 miles per hour, as requested by Ocean County.

**SECTION 2.** 2. County Authority Preserved. Nothing herein shall be construed as the municipal establishment, regulation, or enforcement of a speed limit on a county roadway. Ocean County retains sole jurisdiction and authority over West Princeton Avenue, including but not limited to the designation, posting, implementation, and enforcement of the applicable speed limit, subject to State law.

**SECTION 3.** Authorization to Transmit Ordinance. The Township Clerk is hereby authorized and directed to forward a certified copy of this Ordinance to the Clerk of the County of Ocean, the Ocean County Engineer, and any other agency as may be required to effectuate the requested speed limit change.

**SECTION 4.** All ordinances or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.

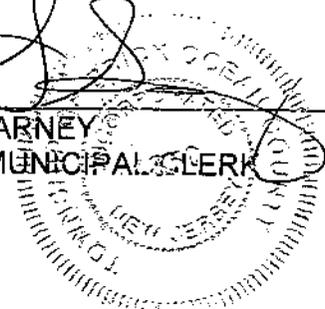
**SECTION 5.** In the event any section, part or provision of this Ordinance shall be held unconstitutional or invalid by any Court, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance other than the part held unconstitutional or invalid.

**SECTION 6.** This ordinance shall take effect after second reading and publication as required by law.

**CERTIFICATION**

I, Jessica L. Larney, Assistant Municipal Clerk of the Township of Brick, County of Ocean and State of New Jersey, do hereby certify that the foregoing Ordinance was passed on first reading at a meeting of the Township Council held on the 27<sup>TH</sup> day of January, 2026 and said Ordinance was further considered and finally adopted on second reading on February 10, 2026.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal of this Township this 19<sup>th</sup> day of February, 2026.

  
JESSICA L. LARNEY  
ASSISTANT MUNICIPAL CLERK  


RESOLUTION

**March 25, 2026**

**WHEREAS**, the Ocean County Board of Chosen Freeholders adopted a Resolution on September 13, 1961 (#1961-00300) designating Speed Limits along County Road #67 (River Road) in the Township of Brick and the Borough of Point Pleasant; and

**WHEREAS**, on June 17, 2025, the Township of Brick adopted Ordinance #11-25 altering the speed zones along County Road #67 (River Road) within their Township limits; and

**WHEREAS**, on February 26, 2026, the Borough of Point Pleasant adopted Ordinance #2026-01 altering the speed zones along County Road #67 (River Road) within their Borough limits; and

**WHEREAS**, as a result of an engineering and traffic reinvestigation prepared by the Ocean County Engineer, the speed zones along County Road #67 (River Road) in the Township of Brick and the Borough of Point Pleasant should be altered due to certain changes.

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the Speed Limit for both directions of traffic along County Road #67 (River Road) in the Township of Brick and the Borough of Point Pleasant shall be established as follows:

Zone 1. **30 MPH** between State Highway Route 70 in Brick Township and Osborn Avenue in Point Pleasant Borough.

2. All signing required for the enforcement of the regulations shall be in accordance with the Federal Highway Administration (FHWA) *Manual on Uniform Traffic Control Devices* (MUTCD).

**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 Clerks of the Township of Brick and the Borough of Point Pleasant.

11-25

ORDINANCE

AN ORDINANCE OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE TO LOWER THE SPEED LIMIT ON RIVER ROAD

WHEREAS, the County of Ocean has conducted a speed survey to determine a recommended speed limit on River Road, a County roadway known as County Roadway #67, in both Point Pleasant Borough and Brick Township; and

WHEREAS, the data collected in the speed survey supports lowering the speed limit on River Road from 35 mph to 30 mph; and

WHEREAS, if a reduction in the speed limit is supported by Brick Township by the adoption of an appropriate ordinance, the County will adopt a concurring County Resolution to lower the speed limit; and

WHEREAS, the Mayor and Township Council desire to support a reduction in the speed limit on River Road (CR #67) along its entire length, from Route 70 to the Township line with Point Pleasant, to 30 mph;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Brick, County of Ocean, and State of New Jersey, as follows:

SECTION 1. Chapter 288 of the Township Code of the Township of Brick entitled "Vehicles and Traffic" is hereby amended in Section 288-50, entitled "Schedule XX: Speed Limits," to designate the applicable speed limit on River Road as indicated on the schedule of streets with speed limits:

§288-50. Schedule XX: Speed Limits.

In accordance with the provisions of § 288-25, speed limits are hereby established on the following described streets or parts thereof:

Name of Street	(mph)	Location
River Road	30	Entire length

SECTION 2. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof

SECTION 3. This ordinance shall take effect after second reading and publication as required by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed by the Township Council on first reading at a meeting of the Township Council of the Township of Brick held on the 27th day of May, 2025, and will be considered for second reading and final passage at a regular meeting of the Township Council to be held on the 17th day of June, 2025 at 7:00 p.m., at the Municipal Building, located at 401 Chambers Bridge Road, Brick, New Jersey, at which time and place any persons desiring to be heard upon the same will be given the opportunity to be so heard.

*Lynnette A. Iannarone*  
LYNNETTE A. IANNARONE  
TOWNSHIP CLERK

Agenda #	Date	
6-1	5/27/25	
Agenda #	Date	<i>Lisa Crate</i>
5-1	6/17/25	
Agenda #		LISA CRATE
		MAYOR
Agenda #	Date	

**POINT PLEASANT BOROUGH**

**ORDINANCE NO. 2026-01**

**ORDINANCE OF THE BOROUGH COUNCIL, BOROUGH OF  
POINT PLEASANT, COUNTY OF OCEAN, STATE OF NEW  
JERSEY, AMENDING AND SUPPLEMENTING CHAPTER  
7A-18 OF THE BOROUGH CODE ENTITLED "SCHEDULE  
XVIII: SPEED LIMITS"**

**WHEREAS**, the Mayor and Council of the Borough of Point Pleasant (hereinafter referred to as the "Borough") wish to revise and reduce the speed limit on River Road (County Road 67) from 35 MPH to 30 MPH; and

**WHEREAS**, the modification and reduction of the speed limit in this area is in the long-term best interest of the Borough and its residents and has furthermore been recommended and approved by the County of Ocean.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Borough Council of the Borough of Point Pleasant, in the County of Ocean, State of New Jersey, as follows:

**SECTION 1.** Chapter 7A-18 of the Borough Code entitled "Speed Limits" is hereby amended and supplemented to reflect that the speed limit on River Road (County Road 67) shall be 30 MPH for its entire length within the Borough.

**SECTION 2.** The provisions of this Ordinance shall be severable. If any portion of this Ordinance is found to be invalid for any reason by any Court or competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

**SECTION 3.** All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

**SECTION 4.** This Ordinance shall take effect upon final passage, approval and publication as required by law.

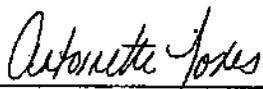
**NOTICE**

**NOTICE IS HEREBY GIVEN** that the foregoing Ordinance was introduced and passed by the Borough Council of the Borough of Point Pleasant Borough on first reading at a meeting held on the 12<sup>th</sup> day of January, 2026, at 7:00 p.m. The Ordinance will be considered for second and final reading at a meeting of the Borough Council which is scheduled for the 26<sup>th</sup> day of February, 2026, at 5:30 p.m., or as soon thereafter as the matter may be reached, at the Municipal Building located at 2233 Bridge Avenue, Point Pleasant, New Jersey, at which time the public is invited to ask questions, raise objections, or provide public comment with regard to the proposed adoption of this Ordinance.

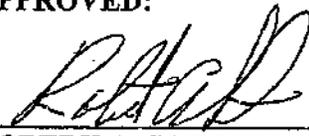
**NOTICE OF ADOPTION OF ORDINANCE**

**PUBLIC NOTICE IS HEREBY GIVEN** that the ordinance published herewith has been finally adopted by the Borough of Point Pleasant, in the County of Ocean, New Jersey on February 26, 2026, and this ordinance shall take effect upon publication in an official newspaper of the Borough, as required by and in conformance with law.

**ATTESTED TO BY:**

  
\_\_\_\_\_  
**ANTOINETTE JONES, RMC, CMR,  
CLERK**

**APPROVED:**

  
\_\_\_\_\_  
**ROBERT A. SABOSIK,  
MAYOR**

RESOLUTION

**March 25, 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 554 – West Bay Avenue) and County Road #111 (Nautilus Drive) (BRNT-7) in the Township of Barnegat.

**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**

BRNT-7	Plan # 34 002 110
CR #2 (Route 554 – West Bay Avenue)	Plan Sheet # 1 of 2
and CR #111 (Nautilus Drive) (BRNT-7)	Date February, 2026
	Revised February, 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 Barnegat.

RESOLUTION

**March 25, 2026**

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to revise the Traffic Signal Flasher at the intersection of County Road #91 (Route 621 – Grand Central Parkway) and Northern Boulevard (formerly Northern Boulevard and Park Avenue) (BRKLY-17) in the Township of Berkeley.

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

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

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
BRKLY-17 CR #91 (Route 621 – Grand Central Parkway) and Northern Boulevard	Plan # 05 091 201 Plan Sheet # 1 of 2 Date January, 2026 Revised January, 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 Berkeley.

RESOLUTION

**March 25, 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 #11 (Route 549 – Hooper Avenue) and the Ocean County Mall and Bey Lea Plaza (DVR-20) in the Township of Toms River.

**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**

DVR-20  
CR #11 (Route 549 – Hooper Avenue)  
and the Ocean County Mall  
and Bey Lea Plaza

Plan # 07 011 110  
Plan Sheet # 1 of 2  
Date March, 2026  
Revised March, 2026

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

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

RESOLUTION

**March 25, 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 #54 (Route 571 – Route 549 Spur – Fischer Boulevard) and County Road #27 (Route 571 – Bay Avenue) (DVR-33) in the Township of Toms River.

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

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

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
DVR-33	Plan # 15 003 102
CR #54 (Route 571 – Route 549 Spur – Fischer Boulevard)	Plan Sheet # 1 of 3
and CR #27 (Route 571 – Bay Avenue)	Date February, 2026 Revised February, 2026

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

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

RESOLUTION

**March 25, 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 #22 (Route 638 – Jackson Mills Road) and County Road #18 (Harmony Road) (JK-28) 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-28	Plan # 12 022 101
CR #22 (Route 638 – Jackson Mills Road)	Plan Sheet # 1 of 2
and CR #18 (Harmony Road)	Date March, 2026
	Revised March, 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

**March 25, 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 – East Veterans Highway) and County Road #8 (Butterfly Road) and Grand Boulevard (JK-43) 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:

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
JK-43	Plan # 12 005 111
CR #5 (Route 527 – East Veterans Highway)	Plan Sheet # 1 of 2
and CR #8 (Butterfly Road)	Date November, 2025
and Grand Boulevard	Revised November, 2025

**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

**March 25, 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 #33 (Route 614 – Lacey Road) and Newark Avenue (LCY-6) in the Township of Lacey.

**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**

LCY-6  
CR #33 (Route 614 – Lacey Road)  
and Newark Avenue

Plan # 13 033 110  
Plan Sheet # 1 of 3  
Date February, 2026  
Revised February, 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 Lacey.

RESOLUTION

**March 25, 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 #3 (Route 639 – North Hope Chapel Road) and North Lake Drive (LKWD-36) in the Township of Lakewood.

**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**

LKWD-36	Plan # 15 003 102
CR #3 (Route 639 – North Hope Chapel Road)	Plan Sheet # 1 of 2
and North Lake Drive	Date February, 2026
	Revised February, 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 Lakewood.

RESOLUTION

March 25, 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 #27 (Route 571 – Ridgeway Road) and Renaissance Drive (MAN-9) in the Township of Manchester.

**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**

MAN-9  
CR #27 (Route 571 – Ridgeway Road)  
and Renaissance Drive

Plan # 19 027 104  
Plan Sheet # 1 of 2  
Date February, 2026  
Revised February, 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 Manchester.

**No Associated  
Documents**

RESOLUTION

March 25, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WELL SYSTEMS, INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Jersey Shore Lawn  
Sprinkler Company, Inc.  
870 Route 530  
Whiting, NJ 08759  
(732) 684-0677

Name and Address of Bidder

A.C. Shultes, Inc.  
664 South Evergreen Avenue  
Woodbury Heights, NJ 08097  
(856) 845-5656

; 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, JERSEY SHORE LAWN SPRINKLER COMPANY, 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 contracts for the furnishing and delivery of Well Systems, Installation, Maintenance, Service and Repair for the County of Ocean, for the contract period of one (1) year from April 15, 2026 through April 14, 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. JERSEY SHORE LAWN SPRINKLER COMPANY, INC. for fourteen (14) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14.

For a Total Lump Sum Award (Item Nos. 1-14) of \$259,776.50

Pursuant to P.L. 2025 C. 180, this contract is not extended to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Payments for the 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 B2026-21.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Jersey Shore Lawn Sprinkler Company, Inc., the successful bidder.

16. 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**

**WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
<b>POTABLE WELL AND WATER FILTRATION SYSTEMS</b>						
✓ 1	Quarterly Inspection - Buildings & Grounds 12 Systems	48	EA	\$0.00	\$0.00	NO CHARGE
✓ 2	Inspection Service - Parks; (On Call/As Needed)	6	EA	\$0.00	\$0.00	NO CHARGE
✓ 3	Inspection Service - Library 14 Systems	28	EA	\$0.00	\$0.00	NO CHARGE
<b>WATER ALLOCATION</b>						
✓ 4	Water Allocation Inspections and Reporting 94 Units	1,128	EA	\$0.00	\$0.00	NO CHARGE
<b>LABOR RATES</b>						

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 5	Mechanic's Rate - Regular working hours	700	HR	\$100.87	\$70,609.00	
✓ 6	Mechanic's Rate - Overtime working hours	50	HR	\$0.00	\$0.00	NO CHARGE
✓ 7	Helper's Rate - Regular working hours	250	HR	\$100.87	\$25,217.50	NO CHARGE
✓ 8	Helper's Rate - Overtime working hours	25	HR	\$0.00	\$0.00	NO CHARGE
<b>SUPPLIES</b>						
✓ 9	50 lb. Bag of Rock Salt	20	EA	\$10.00	\$200.00	
<b>EQUIPMENT</b>						
✓ 10	Well Drilling Rig with Associated Equipment	20	HR	\$975.00	\$19,500.00	
✓ 11	Excavator	20	HR	\$0.00	\$0.00	NO CHARGE
✓ 12	Pump Hoist	30	HR	\$475.00	\$14,250.00	
✓ 13	ALLOWANCE - For the use of any additional equipment not specified herein	1	LS	\$10,000.00	\$10,000.00	
<b>TOTAL</b>					<b>\$139,776.50</b>	

**PARTS AND MATERIALS % MARKUP**

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
14	Parts and Materials Cost and Mark-Up. For bid purposes assume Parts and Materials Cost at \$100,000.00 for a one (1) year term. Enter your Parts and Materials Cost Percentage Markup in the Markup (%) Column.	100,000	\$	\$1.00	20%	\$120,000.00
<b>TOTAL</b>						<b>\$120,000.00</b>

RESOLUTION

March 25, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of RIPRAP for the County of Ocean; and

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

Name and Address of Bidder

Green Dream International LLC  
32 W. 8<sup>th</sup> Street, Suite No. 607  
Erie PA 16501  
(814) 840-1880

Gibraltar Rock, Inc.  
355 Newbold Road  
Fairless Hills, PA 19030  
(215) 295-0777

Trap Rock Industries LLC  
4415 Route 27  
Kingston, NJ 08528  
(609) 252-8927

Name and Address of Bidder

Herman's Trucking, Inc.  
181 Jacobstown Cookstown Road  
Wrightstown, NJ 08562  
(609) 758-3808

Stavola Construction Materials LLC  
175 Drift Road  
Tinton Falls, NJ 07724  
(732) 542-2328

; 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, be accepted, in each instance, namely that of GREEN DREAM INTERNATIONAL LLC and HERMAN'S TRUCKING, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of RIPRAP for the County of Ocean, for the contract period of one (1) year from March 25, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. GREEN DREAM INTERNATIONAL LLC for two (2) items, to wit:  
ITEM NOS. 1 and 2.

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. HERMAN'S TRUCKING, INC. for one (1) item to wit:

ITEM NO. 3.

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 \$145,000.00 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.

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 B2026-22.

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

[GREEN DREAM INTERNATIONAL] RESPONSE DOCUMENT REPORT

Bid No. TBD

RIPRAP

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**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**

**RIPRAP**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 1	Riprap Slope Protection 4" Stone	1,500	TON	\$49.02	\$73,530.00		
✓ 2	Riprap Slope Protection (Class I Amended)	500	TON	\$49.02	\$24,510.00		
3	Riprap Slope Protection (Class II)	2,000	TON	\$85.50	\$171,000.00		

**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**

**RIPRAP**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
1	Riprap Slope Protection 4" Stone	1,500	TON	\$60.00	\$90,000.00		
2	Riprap Slope Protection (Class I Amended)	500	TON	\$60.00	\$30,000.00		
✓ 3	Riprap Slope Protection (Class II)	2,000	TON	\$60.00	\$120,000.00		

RESOLUTION

March 25, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INMATE COMMISSARY AND BANKING SERVICES for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidders:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Keefe Commissary Network LLC	10880 Linpage Place St. Louis, MO 63132 (732) 248-2323

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, KEEFE COMMISSARY NETWORK LLC, 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 Inmate Commissary and Banking Services for the County of Ocean, for the contract period of three (3) years from April 21, 2026 through April 20, 2029, 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 two (2) additional, one (1) year periods by mutual agreement between the County and the Contractor with no increase in base price.

A. KEEFE COMMISSARY NETWORK LLC for three (3) items,

to wit:

ITEM NOS. 1, 2 and 3.

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$150,000.00 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: Corrections Department.

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 B2026-23.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department and Keefe Commissary Network LLC, the successful bidder.

**PRICE TABLES**

**INMATE COMMISSARY AND BANKING SERVICES**

Line Item	Description	Unit of Measure	Percentage Offered (NOT LESS THAN)	Start-Up Lead Time (# of days)
✓ 1	The successful bidder shall pay to the Ocean County Department of Corrections the following percentage of Gross Revenues from all commissary sales.	%	30%	
✓ 2	Percentage Discount Offered for Items Purchased by the County. This line item shall cover any items purchased from the Catalog for inmates.	%	0%	

**WELFARE KITS**

\*Costs of Welfare Kits may increase over the course of this contract due to changes in the Federal Postage Rate. If the price of the Welfare Kit increases, the contractor shall notify the County in writing, and the County will allow a price increase to accommodate the increase in postage.

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 3	Welfare Kits, Price Per Kit	40,000	KIT	\$3.75	\$150,000.00

## COMPLIANCE PAGES – INMATE COMMISSARY AND BANKING SERVICES

Page 1 of 9

**THE INMATE BANKING SYSTEM** – MUST have at minimum the following features and controls:**COMPLIANCE****YES**      **NO****AUTHORIZATION CONTROLS:**

- |  |   |   |
|--|---|---|
| 1. More than one-hundred separately authorizable functions ranging from access to smart icons to groups of accounting transactions to cash management and General Ledger functions to inmate property controls | ☒ | ☐ |
| 2. Independent user authorization IDs that can be added to user-defined groups for ease of management and change control   | ☒ | ☐ |
| 3. Application idle timeouts with automated logoff   | ☒ | ☐ |
| 4. Independent workstation authorizations that can be added to workstation groups to limit activities in sensitive areas such as cash handling, check writing  | ☒ | ☐ |
| 5. Inquiry only modes to prevent unauthorized updates to inmate and/or General Ledger Accounts   | ☒ | ☐ |
| 6. Each financial transaction retains the user id, station id, timestamp, and unique numeric record key.   | ☒ | ☐ |

**CAST MANAGEMENT:**

- |  |   |   |
|--|---|---|
| 1. Enforced Drawer Counts  | ☒ | ☐ |
| 2. Automated drawer closing and transfer procedures  | ☒ | ☐ |
| 3. Lockout of Cash transactions if drawer is not opened  | ☒ | ☐ |
| 4. Cash drawer approval workflow including recount, over & short investigation, supervisory adjustment, pooling of approved drawers into a single bank deposit, on-line review of all drawer activities including counts, changes, approvals, deposits | ☒ | ☐ |

**ACTIVE REAL TIME GENERAL LEDGER:**

- |   |   |   |
|---|---|---|
| 1. Access controlled by user ID and station ID  | ☒ | ☐ |
| 2. Enforced Dual Entry Accounting   | ☒ | ☐ |
| 3. Summarization of transaction amounts by month, year  | ☒ | ☐ |
| 4. Trial Balance from any date to any date  | ☒ | ☐ |
| 5. Context sensitive transaction codes, authorized by account, user, and workstation  | ☒ | ☐ |
| 6. The software MUST provide an unlimited number of user defined accounting transactions and an unlimited number of user defined General Ledger Accounts. This enables the establishment of both a Chart of Accounts and standardized transaction events that affect these accounts, including adjusting and closing entries, transfers from subsidiary ledger accounts to General Ledger Accounts, clearing accounts that can accept closing entries at the end of an accounting period. | ☒ | ☐ |

## COMPLIANCE PAGES – INMATE COMMISSARY AND BANKING SERVICES

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b><u>CHECK REGISTER AND BANK RECONCILIATION:</u></b>		
1. Ability to use pre-numbered or blank check stock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Ability to record bank account, routing, and check ID with magnetic ink printing technologies to ensure that all checks recorded to the system are printed from the system	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Simple and Advanced on-line query capabilities including dollar ranges, date ranges, check number ranges, payee wild card search, inmate issuing check, and transaction type	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Ability to update status to cleared, voided, expired	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Automated Bank to Book Reconciliation with the ability to record and retain bank opening and closing balances and dates, documents cleared, bank charges and credits.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Positive pay check issue transfer to allow bank to flag possibly fraudulent checks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Automated bank reconciliation capabilities to receive check and deposit status in electronic format from bank	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b><u>TRANSACTION CONTROLS:</u></b>		
1. Ability to set out of range transaction warnings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Ability to apply holds to suspect deposits	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Ability to limit the transaction types viewable from data entry panels based on user ID and station ID	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Automated account close features to avoid errors in applying closing amounts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Ability to encumber funds for Release Aid	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Pending commissary order amounts reserved to avoid over-spending the inmate's balance	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b><u>INTEGRITY AND AUDIT TRAIL:</u></b>		
Each financial transaction relating to an inmate account MUST include at minimum the following:		
1. inmate's account code		
2. date		
3. amount		
4. timestamp (to the millisecond)		
5. workstation ID		
6. officer ID		
7. description		
8. receipt number		
9. cross-reference to related transactions (e.g. recoverable, bank reconciliation, general journal, etc)		
10. transaction code (e.g. DEPCASH, DEPMO money order, EPR electronic commissary purchase, ERF refund, CHECK, etc. [these transaction codes MUST be both unlimited and 100 percent user definable])	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:****COMPLIANCE**  
**YES**      **NO****JOURNAL STRUCTURE AND FISCAL PERIODS:**

- |  |   |   |
|--|---|---|
| 1. Transactions related to inmate accounts MUST be summarized in the General Journal under a single master account, viewable and printable at various user screens throughout the Inmate Accounts module and subject to ad hoc query capabilities. | ☒ | ☐ |
| 2. General Journal transactions MUST be grouped by Account in the General Journal and summarized by month and year.  | ☒ | ☐ |
| 3. Using the trial balance feature of the General Journal, transactions MUST be capable of being grouped and reported on for any time span, including accounting periods asynchronous to common calendar spans such as months and years.           | ☒ | ☐ |
| 4. For example, the GL Trial Balance Feature may be employed to group transactions by a Fiscal year such as October 01, 2025 - September 30, 2026, or into smaller accounting periods such as five-week 'months' for reporting purposes.           | ☒ | ☐ |
| 5. General Journal reporting MUST also be context sensitive, such that users can produce reports based on multi-selected line items in summary or detail amounts at the General Journal View.  | ☒ | ☐ |

**ENCUMBERED FUNDS FOR RELEASE:**

- |  |   |   |
|--|---|---|
| 1. The Banking system MUST allow the facility to create and fund one or more encumbered funds pools for reserving monies per inmate to be disbursed either at time of release or for other future financial obligations. | ☒ | ☐ |
| 2. Encumbering of Funds MUST be available as a percentage of incoming deposits   | ☒ | ☐ |
| 3. Encumbering and Releasing of funds MUST also have a manual override to allow for on-demand encumbrances and payments from encumbered funds  | ☒ | ☐ |

**FINANCIAL RESPONSIBILITY FOR COURT ORDERED PAYMENTS:**

- |  |   |   |
|--|---|---|
| 1. The Banking system MUST allow the facility to create financial responsibility contracts and assign them to inmate accounts for the purpose of charging the inmate for recurring financial obligations | ☒ | ☐ |
|--|---|---|

**RECOVERABLE TRANSACTIONS AND INMATE DEBTS:**

- |   |   |   |
|---|---|---|
| 1. The Banking system MUST allow the facility to charge any number of user-defined recoverable transactions (including but not limited to Indigent Purchases) to an inmates account when the inmate does not have the funds to make payment for the charge. | ☒ | ☐ |
| 2. The Banking system MUST create a receivable account for each inmate and track this account until full payment is made.   | ☒ | ☐ |

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

**COMPLIANCE**  
**YES**      **NO**

**RECOVERABLE TRANSACTIONS AND INMATE DEBTS: (CONT'D)**

- The Banking System MUST recover based on the facility's rules, any funds that are owed to the facility at various points as transactions occur:

Payment at Charge Time – Any given recoverable type may be enabled to collect all or part of the amount assessed at the time of the assessment. If the inmate has no money in his or her personal account, the amount of the assessment will be stored as a recoverable amount. If only a portion of the assessment was collected, the uncollected portion will remain as a recoverable amount.

Future Collection of Unpaid Amounts - Amounts uncollected at charge time may be recovered from future deposits based on a percentage of the deposit, prioritized by assessment type or by a percentage allocation to various assessment types. The user may also set a minimum balance to be retained to allow for commissary or other purchases and disbursements.

On-Demand Collection – The Inmate Banking System will allow the authorized user to selectively recover unpaid amounts from the current inmate account balance.

Collection at Time of release – Remaining uncollected recoverable amounts may be collected during the account closeout process, also prioritized by charge type.

Collection at Time of Reinstatement – Remaining uncollected recoverable amounts may be collected during reinstatement should the inmate return to the facility at a future date. Recovered amounts MUST be accumulated in a real time General Ledger account. From the collected GL account(s) users of the system may disburse a check to clear the balance owed to the State or other service providers or authorities.

**BANKING SYSTEM SERVICES - DEPOSIT SERVICES**

- Deposit Kiosk-vendor MUST provide two (2) standalone floor model touch screen kiosks to the county at no cost.
- The kiosk MUST accept cash and credit card deposits by friends and family members of inmates to be located in the Jail's Front Lobby and the PIO office located in back of the building.
- The deposits MUST post in the Jail's Inmate Accounting system in real time.
- The successful bidder is responsible for any interface fees charged to create a real time interface with the Jail's current inmate accounting system and OMS.
- All costs of the hardware and installation are the successful bidder's responsibility. The Jail will be responsible for the electrical and data drop cost.



**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

	<b><u>COMPLIANCE</u></b>	
	<b><u>YES</u></b>	<b><u>NO</u></b>
<b><u>BANKING SYSTEM SERVICES – SECURE MAIL REQUIREMENTS - SENDER</u></b>		
1. The Electronic Message system MUST allow family and friends ("User") to send Electronic message system via a secure website.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. The vendor provided secure website MUST require the User to create an account and log-in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. The membership to the vendor website MUST be free to the User.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Once an account is established, the User MUST have the ability to review sent and received messages.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Users MUST be allowed to purchase message credits on the secure website via credit or debit card.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. For the same fee to send a message, the User MUST have the option to pay for the inmate to reply to messages.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Users should have the ability to see how many credits are remaining in their account every time they are logged in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Users MUST be able to access their account 24/7/365.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Users MUST be able to contact Customer Service via the secure website.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Users MUST be made aware via the secure website that any messages sent to the facility will be reviewed and approved or rejected based on content.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. A "Frequently Asked Questions" page MUST be available on the secure website to assist with any questions Users may have.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. The vendor-provided Secure website MUST not allow family/friends to type special characters and bold/italicize words.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. The Secure website for family/friends MUST be available in English and Spanish.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b><u>BANKING SYSTEM SERVICES – SECURE MAIL REQUIREMENTS - FACILITY</u></b>		
1. Vendor MUST provide a secure website and log in for authorized facility staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Authorized facility staff MUST have the ability to review all messages.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Authorized facility staff MUST have the ability to sort all messages from the To, From, and/or Subject fields.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Authorized facility staff MUST have the ability to open each message to review and approve or deny the message.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. A software program MUST be provided that detects words or phrases predefined by the facility.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. The facility MUST have the ability to edit the word list and assign levels of security to each word identified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. The software program MUST detect specific words in both incoming and outgoing emails (if applicable).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

**COMPLIANCE**  
**YES      NO**

**BANKING SYSTEM SERVICES – SECURE MAIL REQUIREMENTS – FACILITY (CONT'D)**

- |   |   |   |
|---|---|---|
| 8. Authorized facility staff <b>MUST</b> have the ability to select groups of messages for approval without having to read each message.  | ☒ | ☐ |
| 9. Authorized facility staff <b>MUST</b> have the ability to review and approve or deny all photos sent through the secure website.   | ☒ | ☐ |
| 10. Vendor <b>MUST</b> provide the ability for authorized staff to see connections between inmates and senders and transaction history (i.e. how many messages ).   | ☒ | ☐ |
| 11. Vendor <b>MUST</b> provide all marketing materials for the email program.   | ☒ | ☐ |
| 12. The software for approving photos should allow up to 32 photos to come up on the approval screen at one time allowing officers the ability to approve/deny photos for multiple inmates very quickly.  | ☒ | ☐ |
| 13. The software <b>MUST</b> score each message-based word search database and provide a rating “red, yellow, green” for each message to allow officers the ability to quickly see what messages contain more of the words they requested it to search. The rating thresholds <b>MUST</b> be programmable by each facility. | ☒ | ☐ |
| 14. The software <b>MUST</b> have the ability to route the message to the correct facility in the case of an inmate transfer from one facility to another within the state.   | ☒ | ☐ |
| 15. The software <b>MUST</b> allow officers the ability to program certain messages from specific inmates or family/friends to be automatically escalated to a separate review screen.  | ☒ | ☐ |
| 16. The software <b>MUST</b> have the ability to set up routing of approved messages automatically to different print queue in their facility.  | ☒ | ☐ |
| 17. The software <b>MUST</b> have the ability to translate the scanned message from Spanish to English in the review mode. The original Spanish message should be shown with a translation in English below the message.  | ☒ | ☐ |

**BOOKING KIOSK – COMMISSARY CONTROLS**

Regardless of the method of order entry all of the following commissary controls **MUST** be available:

Type of Restriction	Description	Example	Scope
Quantity per order	Any Item may be restricted to any quantity.	For instance, any inmate may be restricted to no more than two (2) 2-pack Tylenols per order	☒      ☐
Quantity per time span	In addition to the quantity per order restriction, any item may be restricted to any quantity over any time span in days.	For instance, any inmate may be restricted to no more than four (4) 2-pack Tylenols over a 60-day period	☒      ☐

## COMPLIANCE PAGES – INMATE COMMISSARY AND BANKING SERVICES

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

**COMPLIANCE**  
**YES**      **NO**

**BOOKING KIOSK – COMMISSARY CONTROLS (CONT'D)**

<b>Type of Restriction</b>	<b>Description</b>	<b>Example</b>	<b>Scope</b>		
Orders per time span	Any inmate may be restricted from placing any number of commissary orders over any time span in days.	For instance, any inmate may be restricted to no more than four orders in thirty days.	Per inmate, per time span	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disallowed item	Any item may be restricted entirely from a given inmate.	For instance, any inmate may have smoked sausage restricted entirely so that none may be ordered.	Per inmate, per item	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Category Quantity Restriction	Any inmate may be restricted to a given quantity of a collection of related items.	For instance, any inmate may be restricted to ordering up to seven (7) candy items.	Per inmate, per category	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Category Age Restriction	Any inmate may be completely restricted from ordering a class of items on account of age.	For instance, any inmate less than nineteen (19) years of age may be restricted entirely from purchasing tobacco products.	Per inmate, per category	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spending Limit Restriction	Any inmate may be restricted to a maximum dollar amount to be spent per order.	For instance, any inmate may be limited to spending no more than \$50 per order.	Per inmate, per order	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spending Limit over timespan	Any inmate may be restricted to a maximum dollar amount to be spent per week or month.	For instance, any inmate may be limited to spending no more than \$50 per order and no more than \$150 per month.	Per inmate, per timespan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spending Limit Override	Any inmate may be granted a spending limit override to order a given item.	For instance, any inmate may be allowed to spend up to \$40 on sneakers, which amount does not contribute to the spending limit for the rest of the items ordered.	Per inmate, per item	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**THE INMATE BANKING SYSTEM – MUST have at minimum the following features and controls:**

**COMPLIANCE**  
**YES**      **NO**

**BOOKING KIOSK – COMMISSARY CONTROLS (CONT'D)**

Type of Restriction	Description	Example	Scope
Restriction Grid by Housing Location, Gender and / or Age	Entire restriction grids including combinations of any of the above restrictions can be applied automatically during the scan process based upon an inmate's location in the facility, gender or age.	For example, an inmate in a female only pod can be automatically assigned to a female restriction profile without user intervention.	Per inmate, per grid
Indigent Items	Indigent purchasing requires both the item and the inmate to be classified as indigent. Commissary indigent inmate classification is determined instantaneously at time of order based on the current balance, indigent item purchasing may be controlled both at time of order and over a timespan.	For example, an inmate with a current balance of \$0 may be classified as indigent at time of order, but the indigent items desired may be restricted to one (1) per order or one (1) every fourteen (14) days, etc.	Per inmate, per grid, per item

RESOLUTION

March 25, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GENERATOR ALTERATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Penn Power Group LLC  
dba Penn Power Systems  
8330 State Road  
Philadelphia, PA 19136  
(215) 335-0500

Name and Address of Bidder

GenServe LLC  
100 Newtown Road  
Plainview, NY 11803  
(650) 899-7232

Raw Power Generator Services  
1103 Industrial Parkway  
Unit B  
Brick, NJ 08724  
(855) 572-9797

; 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, PENN POWER GROUP LLC DBA PENN POWER SYSTEMS, 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 Generator Alteration, Maintenance, Service and Repair for the County of Ocean, for the contract period of one (1) year from March 25, 2026 through March 24, 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. PENN POWER GROUP LLC DBA PENN POWER SYSTEMS for twenty-seven (27) 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 and 27.

For a Total Lump Sum Award (Item Nos. 1-27) of \$1,299,935.30

Pursuant to P.L. 2025 C. 180, this contract is not extended to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Payments for the 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 B2026-24.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Penn Power Group LLC dba Penn Power Systems, the successful bidder.

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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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**

**GENERATOR ALTERATION, MAINTENANCE, SERVICE & REPAIR**

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
<b>MINOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING kW, PERFORMED ANNUALLY</b>						
✓ 1	1-9 kW	20	UNIT	\$200.00	\$4,000.00	
✓ 2	10-20 kW	10	UNIT	\$200.00	\$2,000.00	
✓ 3	25-50 kW	13	UNIT	\$200.00	\$2,600.00	
✓ 4	55-95 kW	12	UNIT	\$200.00	\$2,400.00	

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

---

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 5	100-200 kW	19	UNIT	\$275.00	\$5,225.00	
✓ 6	225-500 kW	14	UNIT	\$335.00	\$4,690.00	
✓ 7	525-750 kW	1	UNIT	\$385.00	\$385.00	
✓ 8	800-1000 kW	1	UNIT	\$445.00	\$445.00	
<b>MAJOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING kW, PERFORMED ANNUALLY</b>						
✓ 9	1-9 kW	15	UNIT	\$225.00	\$3,375.00	
✓ 10	10-20 kW	10	UNIT	\$485.00	\$4,850.00	
✓ 11	25-50 kW	15	UNIT	\$555.00	\$8,325.00	

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 12	55-95 kW	15	UNIT	\$640.00	\$9,600.00	
✓ 13	100-200 kW	20	UNIT	\$835.00	\$16,700.00	
✓ 14	225-500 kW	15	UNIT	\$1,300.00	\$19,500.00	
✓ 15	525-750 kW	1	UNIT	\$1,615.00	\$1,615.00	
✓ 16	800-1000 kW	1	UNIT	\$1,415.00	\$1,415.00	
<b>PREVENTATIVE MAINTENANCE FOR ACCREDITED UNITS</b>						

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
17	Quarterly Major Preventive Maintenance service on units #58, #96, #96A, #2, and #2A-VAN	20	QTR	\$515.00	\$10,300.00	
PREVENTATIVE MAINTENANCE FOR PORTABLE GENERATOR UNITS						

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT

Bid No. TBD

GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

---

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
18	Preventative Maintenance for Portable Generator Units. Units vary in kW from ~3-20kW	354	kW	\$40.00	\$14,160.00	
SPECIALIZED SERVICES, AS NEEDED, OUTSIDE OF REGULAR MAINTENANCE						
19	Fluid Polishing, Per Gallon, As Needed	36,000	GAL	\$1.50	\$54,000.00	

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
20	Load Bank Testing, per kW, on As-Needed basis, Assume 10,034 TOTAL kW for all tests	10,034	kW	\$2.95	\$29,600.30	
<b>LABOR FOR GENERATOR TECHNICIANS</b>						
21	Regular Working Hours, Mechanic Rate	3,000	HR	\$150.00	\$450,000.00	

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT

Bid No. TBD

GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 22	Overtime Working Hours, Mechanic Rate	250	HR	\$225.00	\$56,250.00	
✓ 23	Regular Working Hours, Helper Rate	100	HR	\$150.00	\$15,000.00	
✓ 24	Overtime Working Hours, Helper Rate	100	HR	\$225.00	\$22,500.00	
ALLOWANCES						

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

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Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
25	Allowance for Portable Generator Rentals, As Needed	1	LS	\$150,000.00	\$150,000.00	

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
26	Allowance for Alteration Work, Shall include Subcontractors' Labor and Materials, As Needed	1	LS	\$175,000.00	\$175,000.00	
<b>TOTAL</b>					<b>\$1,063,935.30</b>	

PARTS/MATERIALS COST AND (%) MARKUP

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT

Bid No. TBD

GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total	No Bid
27	Material Cost and Mark-Up. For bid purposes assume materials, other than preventive maintenance materials, at \$200,000.00 for a one (1) year term. Indicate your mark-up Percentage in the Markup (%) column.	200,000	\$	\$1.00	18%	\$236,000.00	
<b>TOTAL</b>						<b>\$236,000.00</b>	

RESOLUTION

March 25, 2026

WHEREAS, on February 3, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LOCKSMITH SERVICES FOR SECURITY LOCKING SYSTEMS AND DETENTION EQUIPMENT for the County of Ocean; and

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

Name and Address of Bidder

Northstar Prison  
Maintenance and Repair LLC  
408 Nantucket Road  
Forked River, NJ 08731  
(609) 276-3804

Name and Address of Bidder

Priority Group Services LLC  
211 Warren Street  
Newark, NJ 07103  
(347) 985-3863

; 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, NORTHSTAR PRISON MAINTENANCE AND REPAIR LLC, 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 Locksmith Services for Security Locking Systems and Detention Equipment for the County of Ocean, for the contract period of one (1) year from April 15, 2026 through April 14, 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. NORTHSTAR PRISON MAINTENANCE AND REPAIR LLC for twelve (12) items, to wit:

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

For a Total Lump Sum Award (Item Nos. 1-12) of \$133,777.00.

Pursuant to P.L. 2025 C. 180, this contract is not extended to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts,

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 B2026-25.

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

**20. 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

**21. 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**

**LOCKSMITH SERVICES FOR SECURITY LOCKING SYSTEMS AND DETENTION EQUIPMENT**

References to the legacy brands Southern Steel, Folger Adam, and RR Brink shall be interpreted as products of Southern Folger Detention Equipment Company, the corporate entity formed by the merger of Southern Steel and Folger Adam and the subsequent acquisition of RR Brink.

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
<b>PREVENTATIVE MAINTENANCE</b>						
✓ 1	R.R. Brink Electro-Mechanical Locks, Annual Preventive Maintenance, Per Lock	588	EACH	\$31.50	\$18,522.00	

[NORTHSTAR PRISON MAINTENANCE AND REPAIR LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 LOCKSMITH SERVICES FOR SECURITY LOCKING SYSTEMS AND DETENTION EQUIPMENT

Line Item	Description	Est. Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 2	R.R. Brink Mechanical Locks, Annual Preventative Maintenance, Per Lock	409	EACH	\$45.00	\$18,405.00	
✓ 3	Folger-Adam Electro-Mechanical Locks, Annual Preventative Maintenance, Per Lock	11	EACH	\$30.00	\$330.00	
✓ 4	Folger Adam Mechanical Locks, Annual Preventative Maintenance, Per Lock	24	EACH	\$30.00	\$720.00	
✓ 5	Southern Steel Mechanical Locks, Annual Preventative Maintenance, Per Lock	75	EACH	\$30.00	\$2,250.00	
✓ 6	R.R. Slider, Annual Preventative Maintenance, Per Lock	1	EACH	\$125.00	\$125.00	
✓ 7	Midwestern Detention Electro-Mechanical Locks, Annual Preventative Maintenance, Per Lock	45	EACH	\$50.00	\$2,250.00	
<b>LABOR RATES – for Service Calls &amp; Repairs NOT covered under preventive maintenance:</b>						
✓ 8	Mechanic Rate, Regular Hours	110	HOUR	\$175.00	\$19,250.00	
✓ 9	Mechanic Rate, Overtime Hours	10	HOUR	\$262.50	\$2,625.00	
✓ 10	Helper Rate, Regular Hours	20	HOUR	\$120.00	\$2,400.00	
✓ 11	Helper Rate, Overtime Hours	5	HOUR	\$180.00	\$900.00	
<b>TOTAL</b>					<b>\$67,777.00</b>	

**PARTS AND MATERIALS % MARKUP**

For Service Calls & Repairs NOT covered under Preventive Maintenance

[NORTHSTAR PRISON MAINTENANCE AND REPAIR LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 LOCKSMITH SERVICES FOR SECURITY LOCKING SYSTEMS AND DETENTION EQUIPMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total Cost
✓ 12	Parts and Materials Cost and Mark-Up. For bid purposes assume Parts and Materials Cost at \$60,000.00 for a one (1) year term. Enter your Parts and Materials Cost Percentage Markup in the Markup (%) Column.	60,000	\$	\$1.00	10%	\$66,000.00
<b>TOTAL</b>						<b>\$66,000.00</b>

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SAND, GRAVEL, STONE AND TOPSOIL 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

Brick Wall Corporation  
25 First Avenue Suite 200  
Atlantic Highlands, NJ 07716  
(732) 291-8100

Britton Industries, Inc.  
227 Bakers Basin Road  
Lawrenceville, NJ 08648  
(844) 274-8866

Eagles Lake Reserve, Inc.  
355 Newbold Road  
Fairless Hills, PA 19030  
(215) 295-0777

Gibraltar Rock, Inc.  
355 Newbold Road  
Fairless Hills, PA 19030  
(215) 295-0777

Mazza Mulch, Inc.  
3230A Shafto Road  
Tinton Falls, NJ 07753  
(732) 922-9292

Stavola Construction Materials LLC  
175 Drift Road  
Tinton Falls, NJ 07724  
(732) 542-2328

Herman's Trucking, Inc.  
181 Jacobstown Cookstown Road  
Wrightstown, NJ 08562  
(609) 758-3808

Mitchell Products LLC  
1205 West Main Street  
Millville, NJ 08332  
(856) 327-1205

; 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, be accepted, in each instance, namely that of BRICK WALL CORPORATION; BRITTON INDUSTRIES, INC.; EAGLES LAKE RESERVE, INC.; GIBRALTAR ROCK, INC.; MAZZA MULCH, INC.; and STAVOLA CONSTRUCTION MATERIALS LLC. Recommendation is made to reject Item Nos. 2, 3, 11, 15A, 15B, 15C, 16A, 16B, 16C, 18A, 18B, 18C, 19A, 19B, 19C, 20A, 20B, 24A, 24B, 24C, 26A, 26B, 26C, 27A, 27B and 27C as unresponsive. No bids were received on Item Nos. 5, 12, 13A, 13B, 13C, 20C, 23A, 23B and 23C. All rejected and no bid items will be rebid.

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 Sand, Gravel, Stone and Topsoil for the County of Ocean, for the contract period of one (1) year from April 15, 2026 through April 14, 2027 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. BRICK WALL CORPORATION for three (3) items, to wit:

ITEM NOS. 4, 6 and 8.

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. BRITTON INDUSTRIES, INC. for one (1) item, to wit:

ITEM NO. 9.

C. EAGLES LAKE RESERVE, INC. for four (4) items, to wit:

ITEM NOS. 7, 21A, 21B and 21C.

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

D. GIBRALTAR ROCK, INC. for eight (8) items, to wit:

ITEM NOS. 1, 14A, 14B, 14C, 17A, 17B, 17C and 25A.

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

E. MAZZA MULCH, INC. for six (6) items, to wit:

ITEM NOS. 22A, 22B, 22C, 28A, 28B and 28C.

F. STAVOLA CONSTRUCTION MATERIALS LLC for three (3) items, to wit:

ITEM NOS. 10, 25B and 25C.

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 \$150,000.00 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: Buildings & Grounds, Parks Department and Road Department.

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 B2026-28.

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

[BRICK WALL CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Confirmed .

**14. Submission of Bid Package\***

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

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

Confirmed .

**PRICE TABLES**

**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	3/4" Clean Gray Crushed Stone		TON	No Bid	No Bid	X	
2	3/4" Decorative Red Stone		TON	No Bid	No Bid	X	
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
4	3/4" Yellow Decorative Stone	500	TON	\$36.00	\$18,000.00		
5	Crushed-Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
6	3/8" Washed Stone	30	TON	\$34.00	\$1,020.00		
7	Mason Sand	1,000	TON	\$14.50	\$14,500.00		
8	Sand Grits	50	TON	\$16.00	\$800.00		
9	Screened Topsoil	50	TON	\$27.00	\$1,350.00		

Confirmed

**14. Submission of Bid Package\***

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

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

Confirmed

**PRICE TABLES**

**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	3/4" Clean Gray Crushed Stone	150	TON	\$39.50	\$5,925.00		
2	3/4" Decorative Red Stone	100	TON	\$54.95	\$5,495.00		
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
4	3/4" Yellow Decorative Stone		TON	No Bid	No Bid	X	
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
6	3/8" Washed Stone		TON	No Bid	No Bid	X	
7	Mason Sand	1,000	TON	\$31.95	\$31,950.00		
8	Sand Grits		TON	No Bid	No Bid	X	
9	Screened Topsoil	50	TON	\$18.50	\$925.00		Price per CY

Confirmed

**14. Submission of Bid Package\***

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

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

Confirmed

**PRICE TABLES**

**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	3/4" Clean Gray Crushed Stone		TON	No Bid	No Bid	X	
2	3/4" Decorative Red Stone		TON	No Bid	No Bid	X	
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
4	3/4" Yellow Decorative Stone		TON	No Bid	No Bid	X	
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
6	3/8" Washed Stone		TON	No Bid	No Bid	X	
✓ 7	Mason Sand	1,000	TON	\$12.50	\$12,500.00		
8	Sand Grits		TON	No Bid	No Bid	X	
9	Screened Topsoil		TON	No Bid	No Bid	X	

[EAGLES LAKE RESERVE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
16C	3/4" Delaware River Stone, Zone 3	TON	No Bid	X	
17A	3/8" Washed Stone, Zone 1	TON	No Bid	X	
17B	3/8" Washed Stone, Zone 2	TON	No Bid	X	
17C	3/8" Washed Stone, Zone 3	TON	No Bid	X	
18A	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
18B	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
18C	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
19A	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
19B	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
19C	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
20A	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
20B	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
20C	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
✓ 21A	Mason Sand, Zone 1	TON	\$21.86		
✓ 21B	Mason Sand, Zone 2	TON	\$22.34		

[EAGLES LAKE RESERVE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
✓ 21C	Mason Sand, Zone 3	TON	\$23.71		
22A	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
22B	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
22C	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
23A	Sand Grits, Zone 1	TON	No Bid	X	
23B	Sand Grits, Zone 2	TON	No Bid	X	
23C	Sand Grits, Zone 3	TON	No Bid	X	
24A	Screened Topsoil, Zone 1	TON	No Bid	X	
24B	Screened Topsoil, Zone 2	TON	No Bid	X	
24C	Screened Topsoil, Zone 3	TON	No Bid	X	
25A	Stone Dust (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
25B	Stone Dust (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
25C	Stone Dust (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	\$21.86		
26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	\$22.34		

Confirmed

**14. Submission of Bid Package\***

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

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

Confirmed

**PRICE TABLES**

**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	3/4" Clean Gray Crushed Stone	150	TON	\$28.50	\$4,275.00		
2	3/4" Decorative Red Stone		TON	No Bid	No Bid	X	
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
4	3/4" Yellow Decorative Stone		TON	No Bid	No Bid	X	
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
6	3/8" Washed Stone	30	TON	\$42.00	\$1,260.00		
7	Mason Sand		TON	No Bid	No Bid	X	
8	Sand Grits		TON	No Bid	No Bid	X	
9	Screened Topsoil		TON	No Bid	No Bid	X	

[GIBRALTAR ROCK, INC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
10	Stone Dust, As Specified, (SAMPLE REQUIRED)	400	TON	\$25.00	\$10,000.00		
11	White Beach Sand, As Specified, (SAMPLE REQUIRED)		TON	No Bid	No Bid	X	
12	White Bunker Sand, As Specified, (SAMPLE REQUIRED) NO SUBSTITUTIONS		TON	No Bid	No Bid	X	

SECTION II - FURNISHING, LOADING AND DELIVERY

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
13A	2" - 5" Delaware River Stone, Zone 1	TON	No Bid	X	
13B	2" - 5" Delaware River Stone, Zone 2	TON	No Bid	X	
13C	2" - 5" Delaware River Stone, Zone 3	TON	No Bid	X	
✓ 14A	3/4" Clean Gray Crushed Stone, Zone 1	TON	\$40.33		
✓ 14B	3/4" Clean Gray Crushed Stone, Zone 2	TON	\$41.40		
✓ 14C	3/4" Clean Gray Crushed Stone, Zone 3	TON	\$42.51		
15A	3/4" Decorative Red Stone, Zone 1	TON	No Bid	X	
15B	3/4" Decorative Red Stone, Zone 2	TON	No Bid	X	
15C	3/4" Decorative Red Stone, Zone 3	TON	No Bid	X	
16A	3/4" Delaware River Stone, Zone 1	TON	No Bid	X	
16B	3/4" Delaware River Stone, Zone 2	TON	No Bid	X	

[GIBRALTAR ROCK, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
16C	3/4" Delaware River Stone, Zone 3	TON	No Bid	X	
✓ 17A	3/8" Washed Stone, Zone 1	TON	\$53.83		
✓ 17B	3/8" Washed Stone, Zone 2	TON	\$54.90		
✓ 17C	3/8" Washed Stone, Zone 3	TON	\$56.01		
18A	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
18B	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
18C	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
19A	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
19B	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
19C	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
20A	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
20B	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
20C	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
21A	Mason Sand, Zone 1	TON	No Bid	X	
21B	Mason Sand, Zone 2	TON	No Bid	X	

[GIBRALTAR ROCK, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
21C	Mason Sand, Zone 3	TON	No Bid	X	
22A	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
22B	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
22C	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
23A	Sand Grits, Zone 1	TON	No Bid	X	
23B	Sand Grits, Zone 2	TON	No Bid	X	
23C	Sand Grits, Zone 3	TON	No Bid	X	
24A	Screened Topsoil, Zone 1	TON	No Bid	X	
24B	Screened Topsoil, Zone 2	TON	No Bid	X	
24C	Screened Topsoil, Zone 3	TON	No Bid	X	
✓ 25A	Stone Dust (SAMPLE REQUIRED), Zone 1	TON	\$36.83		
25B	Stone Dust (SAMPLE REQUIRED), Zone 2	TON	\$37.90		
25C	Stone Dust (SAMPLE REQUIRED), Zone 3	TON	\$39.01		
26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	

[GIBRALTAR ROCK, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
26C	White Beach Sand, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
27A	White Bunker Sand, As Specified; NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
27B	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
27C	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
28A	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 1	YARD	No Bid	X	
28B	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 2	YARD	No Bid	X	
28C	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 3	YARD	No Bid	X	

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**13. 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

**14. Submission of Bid Package\***

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

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

Confirmed

**PRICE TABLES**

**SECTION I - FURNISHING, PICKUP AND LOADING OF COUNTY VEHICLES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	3/4" Clean Gray Crushed Stone		TON	No Bid	No Bid	X	
2	3/4" Decorative Red Stone		TON	No Bid	No Bid	X	
3	2" - 4" Goose Egg (round) Decorative Stone		TON	No Bid	No Bid	X	
4	3/4" Yellow Decorative Stone		TON	No Bid	No Bid	X	

[MAZZA MULCH, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
5	Crushed Clam Shells for Ground Cover		TON	No Bid	No Bid	X	
6	3/8" Washed Stone		TON	No Bid	No Bid	X	
7	Mason Sand		TON	No Bid	No Bid	X	
8	Sand Grits		TON	No Bid	No Bid	X	
9	Screened Topsoil		TON	No Bid	No Bid	X	
10	Stone Dust, As Specified, (SAMPLE REQUIRED)		TON	No Bid	No Bid	X	
11	White Beach Sand, As Specified, (SAMPLE REQUIRED)		TON	No Bid	No Bid	X	
12	White Bunker Sand, As Specified, (SAMPLE REQUIRED) NO SUBSTITUTIONS		TON	No Bid	No Bid	X	

SECTION II - FURNISHING, LOADING AND DELIVERY

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
13A	2" - 5" Delaware River Stone, Zone 1	TON	No Bid	X	
13B	2" - 5" Delaware River Stone, Zone 2	TON	No Bid	X	
13C	2" - 5" Delaware River Stone, Zone 3	TON	No Bid	X	
14A	3/4" Clean Gray Crushed Stone, Zone 1	TON	No Bid	X	
14B	3/4" Clean Gray Crushed Stone, Zone 2	TON	No Bid	X	
14C	3/4" Clean Gray Crushed Stone, Zone 3	TON	No Bid	X	
15A	3/4" Decorative Red Stone, Zone 1	TON	No Bid	X	

[MAZZA MULCH, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
15B	3/4" Decorative Red Stone, Zone 2	TON	No Bid	X	
15C	3/4" Decorative Red Stone, Zone 3	TON	No Bid	X	
16A	3/4" Delaware River Stone, Zone 1	TON	No Bid	X	
16B	3/4" Delaware River Stone, Zone 2	TON	No Bid	X	
16C	3/4" Delaware River Stone, Zone 3	TON	No Bid	X	
17A	3/8" Washed Stone, Zone 1	TON	No Bid	X	
17B	3/8" Washed Stone, Zone 2	TON	No Bid	X	
17C	3/8" Washed Stone, Zone 3	TON	No Bid	X	
18A	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
18B	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
18C	70/30 Top Dressing Material, As Specified, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
19A	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
19B	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
19C	80/20 Mix Top Dressing, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
20A	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	

[MAZZA MULCH, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
20B	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
20C	GC350 Dry Topdressing Location, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
21A	Mason Sand, Zone 1	TON	No Bid	X	
21B	Mason Sand, Zone 2	TON	No Bid	X	
21C	Mason Sand, Zone 3	TON	No Bid	X	
✓ 22A	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 1	TON	\$23.50		CY
✓ 22B	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 2	TON	\$23.50		CY
✓ 22C	Playground Timber Turf, As Specified, NO SUBSTITUTIONS (SAMPLE REQUIRED), Zone 3	TON	\$23.50		CY
23A	Sand Grits, Zone 1	TON	No Bid	X	
23B	Sand Grits, Zone 2	TON	No Bid	X	
23C	Sand Grits, Zone 3	TON	No Bid	X	
24A	Screened Topsoil, Zone 1	TON	No Bid	X	
24B	Screened Topsoil, Zone 2	TON	No Bid	X	
24C	Screened Topsoil, Zone 3	TON	No Bid	X	

[MAZZA MULCH, INC.] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
25A	Stone Dust (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
25B	Stone Dust (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
25C	Stone Dust (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
26C	White Beach Sand, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
27A	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
27B	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
27C	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
✓ 28A	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 1	YARD	\$18.00		
✓ 28B	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 2	YARD	\$18.00		
✓ 28C	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 3	YARD	\$18.00		

[STAVOLA CONSTRUCTION MATERIALS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
7	Mason Sand		TON	No Bid	No Bid	X	
8	Sand Grits		TON	No Bid	No Bid	X	
9	Screened Topsoil		TON	No Bid	No Bid	X	
10	Stone Dust, As Specified, (SAMPLE REQUIRED)	400	TON	\$21.50	\$8,600.00		
11	White Beach Sand, As Specified, (SAMPLE REQUIRED)		TON	No Bid	No Bid	X	
12	White Bunker Sand, As Specified, (SAMPLE REQUIRED) NO SUBSTITUTIONS		TON	No Bid	No Bid	X	

SECTION II - FURNISHING, LOADING AND DELIVERY

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
13A	2" - 5" Delaware River Stone, Zone 1	TON	No Bid	X	
13B	2" - 5" Delaware River Stone, Zone 2	TON	No Bid	X	
13C	2" - 5" Delaware River Stone, Zone 3	TON	No Bid	X	
14A	3/4" Clean Gray Crushed Stone, Zone 1	TON	No Bid	X	
14B	3/4" Clean Gray Crushed Stone, Zone 2	TON	No Bid	X	
14C	3/4" Clean Gray Crushed Stone, Zone 3	TON	No Bid	X	
15A	3/4" Decorative Red Stone, Zone 1	TON	No Bid	X	
15B	3/4" Decorative Red Stone, Zone 2	TON	No Bid	X	

[STAVOLA CONSTRUCTION MATERIALS LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SAND, GRAVEL, STONE AND TOPSOIL

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments:
✓ 25B	Stone Dust (SAMPLE REQUIRED), Zone 2	TON	\$33.25		
✓ 25C	Stone Dust (SAMPLE REQUIRED), Zone 3	TON	\$32.25		
26A	White Beach Sand, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
26B	White Beach Sand, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
26C	White Beach Sand, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
27A	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 1	TON	No Bid	X	
27B	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 2	TON	No Bid	X	
27C	White Bunker Sand, As Specified, NO SUBSTITUTIONS, (SAMPLE REQUIRED), Zone 3	TON	No Bid	X	
28A	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 1	YARD	No Bid	X	
28B	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 2	YARD	No Bid	X	
28C	Black Root Mulch, Double Shredded, (County User Department will Guarantee 30 Yards Per Order), (SAMPLE REQUIRED), Zone 3	YARD	No Bid	X	

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SUPPLEMENTARY VEHICLE TOWING AND ROADSIDE SERVICES for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Freedom Towing and Recovery LLC	1725 Lakewood Road Toms River, NJ 08755 (732) 244-7007

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, FREEDOM TOWINGS AND RECOVERY LLC 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 Supplementary Vehicle Towing and Roadside Services for the County of Ocean, for the contract period of two (2) years from April 17, 2026 through April 16, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. FREEDOM TOWINGS AND RECOVERY LLC for fourteen (14) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 14.

For a Total Lump Sum Award for Section I (Item Nos. 1-7) of \$60,140.00.

For a Total Lump Sum Award for Section II (Item Nos. 8-14) of \$77,194.00.

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

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

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 B2026-29.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and Freedom Towing and Recovery LLC, the successful bidder.

[FREEDOM TOWING RECOVERY] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 SUPPLEMENTARY VEHICLE TOWING AND ROADSIDE SERVICES

**15. Submission of Bid Package\***

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

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

Confirmed

**PRICE TABLES**

**SECTION I - VEHICLES 15,000 GVWR AND UNDER**

Line Item	Description	Est. 2 Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments
<b>VEHICLES 15,000 GVWR AND UNDER</b>							
✓ 1	Towing Rate	600	MILE	\$4.00	\$2,400.00		
✓ 2	Hook-Up Rate (Regular Business Hours)	50	EACH	\$115.00	\$5,750.00		
✓ 3	Hook-Up Rate (Overtime Hours)	50	EACH	\$115.00	\$5,750.00		
✓ 4	Winching & Extrication Services (Two (2) hour minimum)	60	HOUR	\$149.00	\$8,940.00		
✓ 5	Roadside Service Charge Per Call (Regular Business Hours)	50	EACH	\$73.00	\$3,650.00		
✓ 6	Roadside Service Charge Per Call (Overtime Hours)	50	EACH	\$73.00	\$3,650.00		
<b>ALLOWANCE FOR REIMBURSABLE TOWING COSTS</b>							
✓ 7	Reimbursable Towing Related Costs (ALLOWANCE)	1	LS	\$30,000.00	\$30,000.00		
<b>TOTAL</b>					<b>\$60,140.00</b>		

SECTION II - VEHICLES 15,000 GVWR AND OVER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Measure	Unit Cost	Total	No Bid	Comments
<b>VEHICLES 15,000 GVWR AND OVER</b>							
✓ 8	Towing Rate	600	MILE	\$6.99	\$4,194.00		
✓ 9	Hook-Up Rate (Regular Business Hours)	50	EACH	\$200.00	\$10,000.00		
✓ 10	Hook-Up Rate (Overtime Hours)	50	EACH	\$200.00	\$10,000.00		
✓ 11	Winching & Extrication Services (Two (2) hour minimum)	70	HOUR	\$150.00	\$10,500.00		
✓ 12	Roadside Service Charge Per Call (Regular Business Hours)	50	EACH	\$125.00	\$6,250.00		
✓ 13	Roadside Service Charge Per Call (Overtime Hours)	50	EACH	\$125.00	\$6,250.00		
<b>ALLOWANCE FOR REIMBURSABLE TOWING COSTS</b>							
✓ 14	Reimbursable Towing Related Costs (ALLOWANCE)	1	LS	\$30,000.00	\$30,000.00		
<b>TOTAL</b>					<b>\$77,194.00</b>		

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION for the County of Ocean; and

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

Name and Address of Bidder

Mobotrex LLC  
109 W. 55<sup>th</sup> Street  
Davenport, IA 52806  
(804) 794-1633

Name and Address of Bidder

General Traffic Equipment Corp  
259 Broadway  
Newburgh, NY 12550  
(845) 569-9000

; 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, in each instance, namely that of, MOBOTREX LLC be accepted. Recommendation is made to reject Item Nos. 32, 33, 39, 40, 41, 42, 50, 63, 71, 72, 74, 77, 79, 81, 84, 87, 88, 91, 92, 93, 94, 95, 96, 97, 99, 102, 103, 104, 177, 178, 179, 187, 281, 286, 287, 288, 307, 308 and 349 as unresponsive. No Bids were received on 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, 34, 35, 36, 37, 38, 43, 44, 45, 46, 47, 48, 49, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 64, 65, 66, 67, 68, 69, 70, 75, 76, 78, 82, 83, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 180, 181, 182, 183, 184, 185, 186, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 240, 241, 242, 244, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 282, 283, 284, 285, 289, 290, 291, 292, 295, 296, 298, 303, 304, 305, 306, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 347, 348, 367, 368, 372, 373, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481,

482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 567, 568 and 569. All Rejected and No Bid items will be rebid.

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 Various Equipment for the Traffic Division for the County of Ocean, for the contract period from April 2, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. MOBOTREX LLC for sixty-five (65) items, to wit:

ITEM NOS. 73, 80, 85, 86, 89, 90, 98, 100, 101, 239, 243, 245, 246, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 293, 294, 297, 299, 300, 301, 302, 343, 344, 345, 346, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 369, 370, 371, 374, 375, 376, 377, 552, 553, 565, 566 and 570.

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 \$798,676.78 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: Engineering.

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 B2026-30.

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

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
65	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.		EA	No Bid	No Bid	X		
66	Tall Meter Cabinet 50"		EA	No Bid	No Bid	X		
67	Tall Meter Cabinet 50", Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
68	Mast Arm Back Plates for T Mast Arm		PR	No Bid	No Bid	X		
69	Aluminum T Pole		EA	No Bid	No Bid	X		
70	Aluminum T Pole, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
71	2-Way Bracket 12" Signals with Bottoms		EA	No Bid	No Bid	X		
72	3-Way Bracket 12" Signals with Bottoms		EA	No Bid	No Bid	X		
✓ 73	Pelco Aluminum Span Wire Signal Mountings, 1-3/4" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$174.86	\$8,743.00			
74	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
75	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
76	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607		EA	No Bid	No Bid	X		
77	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps		EA	No Bid	No Bid	X		
78	3M Astro Brackets - Pelco - 2C Lamps		EA	No Bid	No Bid	X		
79	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" Band Length		EA	No Bid	No Bid	X		
✓ 80	74" Astro Bracket Tube - Pelco	50	EA	\$86.25	\$4,312.50			
81	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, McCain Signals, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
82	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
83	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, Econolite		EA	No Bid	No Bid	X		
84	12" 4 Section Aluminum Back Plate with 2" Yellow Reflective Tape, McCain Signals		EA	No Bid	No Bid	X		
✓ 85	12" 3 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	\$158.75	\$15,875.00			
✓ 86	12" 4 section Aluminum Back Plate with 2" Yellow Reflective Tape, Chapel Hill	100	EA	\$176.25	\$17,625.00			
87	3 section (HAWK) Cluster Back Plate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
88	5 section (Doghouse) Cluster Backplate, Aluminum with 2" Reflective Tape		EA	No Bid	No Bid	X		
✓ 89	12" 3 Section Aluminum Back Plates with 2" Yellow Reflective Tape - Eagle	100	EA	\$158.75	\$15,875.00			
✓ 90	12" 4 Section Aluminum Back Plates with 2" Yellow Refelctive Tape - Eagle	25	EA	\$176.25	\$4,406.25			
91	8" Poly Signal Heads, As Specified		EA	No Bid	No Bid	X		
92	12" Aluminum Signal Heads with LED Color: Black or Yellow		EA	No Bid	No Bid	X		
93	12" Poly Signal Heads, As Specified		EA	No Bid	No Bid	X		
94	Programmable 12" signal head with LEDs, McCain		EA	No Bid	No Bid	X		
95	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal		EA	No Bid	No Bid	X		
96	LED Hand/Man Pedestrian with Countdown Retro Kit		EA	No Bid	No Bid	X		
97	Vandal Resistant Push Button with LED, Momentary Bull Dog Polara # BDS-P-14		EA	No Bid	No Bid	X		
✓ 98	12" Pelco GPL Louver #GL-1010-07	200	EA	\$206.09	\$41,218.00			
99	12" Standard Aluminum Louver Insert - Black Finish		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 100	4 ½" 1-Way Slipfitter	40	EA	\$81.48	\$3,259.20			
✓ 101	4 ½" Slipfitter 4-Way with Closures	40	EA	\$109.03	\$4,361.20			
102	Wire Entrance Fittings with Universal (DOT T-0401)		EA	No Bid	No Bid	X		
103	1 ½" Band-it Hubs		EA	No Bid	No Bid	X		
104	7/16" Span Wire Hander (S.S. Hardware)		EA	No Bid	No Bid	X		
105	3-Bolt Clamp (7/16" Span Wire)		EA	No Bid	No Bid	X		
106	7/16" Dead End		EA	No Bid	No Bid	X		
107	7/16" Strand Vise		EA	No Bid	No Bid	X		
108	¾" x 12" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
109	¾" x 14" Thimble-Eye Bolt		EA	No Bid	No Bid	X		
110	¾" Thimble-Eye Nut		EA	No Bid	No Bid	X		
111	¾" Angle Thimble Eyelets		EA	No Bid	No Bid	X		
112	¾" Forged Oval Eye Nut		EA	No Bid	No Bid	X		
113	¾" Square Nut		EA	No Bid	No Bid	X		
114	¾" Square Pole Washer		EA	No Bid	No Bid	X		
115	14" Swamp Screw Anchor		EA	No Bid	No Bid	X		
116	7/16" Guy Guard		EA	No Bid	No Bid	X		
117	7/16" 20,000 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		
118	¾" 4500 lb. Test Span Wire, 1,000' Roll		ROLL	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
238	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal		EA	No Bid	No Bid	X		
✓ 239	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$1,091.13	\$218,226.00			
240	Econolite "D" Panel NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
241	Econolite AS2M Master NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
242	12" Econolite Poly Signal Head Complete with Tunnel Visor and LEDs. Color: Yellow & Black NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
243	12" Eagle Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS	100	EA	\$411.00	\$41,100.00			
244	12" Chapel Hill Poly Signal Head Complete with Tunnel Visors and LEDs. Color: Yellow & Black, NO SUBSTITUTIONS		EA	No Bid	No Bid	X		
✓ 245	NEMA Flasher (NJDOT Approved)	200	EA	\$30.00	\$6,000.00			
✓ 246	NEMA Load Switch (NJDOT approved) Two LED Indicators per Circuit to Provide Confirmation of Input and Output States	200	EA	\$30.00	\$6,000.00			
247	NEMA LS-30R, 30A 125V 3 wire Connector Hubbell HBL2613		EA	No Bid	No Bid	X		
248	NEMA LS-30P, 30A 125V 3 wire Connector Hubbell HBL2611		EA	No Bid	No Bid	X		
249	IN4004 Diode		EA	No Bid	No Bid	X		
250	SAMP Bridge Diode		EA	No Bid	No Bid	X		
251	W21ACPx2 Flash Transfer Relay, or Equal		EA	No Bid	No Bid	X		
252	KRPA-14AG Relay (AMF)		EA	No Bid	No Bid	X		
253	KRPA-14DG Relay (AMF)		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 269	8" Red L.E.D. Retro Kits	25	EA	\$55.00	\$1,375.00			
✓ 270	8" Yellow L.E.D. Retro Kits	25	EA	\$56.50	\$1,412.50			
✓ 271	8" Green L.E.D. Retro Kits	50	EA	\$55.00	\$2,750.00			
✓ 272	12" Red L.E.D. Retro Kits	100	EA	\$57.25	\$5,725.00			
✓ 273	12" Yellow L.E.D. Retro Kits	100	EA	\$60.25	\$6,025.00			
✓ 274	12" Green L.E.D. Retro Kits	100	EA	\$57.25	\$5,725.00			
✓ 275	12" Red L.E.D. Arrow	50	EA	\$64.00	\$3,200.00			
✓ 276	12" Yellow L.E.D. Arrow	50	EA	\$64.00	\$3,200.00			
✓ 277	12" Green L.E.D. Arrow	50	EA	\$69.25	\$3,462.50			
✓ 278	8" Poly-Tunnel Visor	50	EA	\$15.00	\$750.00			
✓ 279	12" Poly-Tunnel Visor	500	EA	\$26.25	\$13,125.00			
✓ 280	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$22.04	\$551.00			
281	1 1/2" x 10' Aluminum Pipe		EA	No Bid	No Bid	X		
282	Mark-Out Paint (Electric), Red, Upside Down Spray		EA	No Bid	No Bid	X		
283	Band-It 3/4" S.S. Strapping (C-205), 100 Ft./Roll		ROLL	No Bid	No Bid	X		
284	Band-It 3/4" S.S. Buckles (C-255), 100/Box		BX	No Bid	No Bid	X		
285	Band-It 3/4" Brackets (D-004)		EA	No Bid	No Bid	X		
286	DR3-RTFB-01A Red LED for 3M-Signal		EA	No Bid	No Bid	X		
287	DR3-YTFB-01A Yellow LED for 3M-Signal		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
288	DR3-GTF8-01 Green LED for 3M-Signal		EA	No Bid	No Bid	X		
289	Red Signal Ahead Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
290	No Right Turn Lighted Sign, per NJDOT Drawing T-1407		EA	No Bid	No Bid	X		
291	Photo Control 105-285 V Twist Lock Cell (PTL-8)		EA	No Bid	No Bid	X		
292	Photo Control Receptacle with Bracket (K122)		EA	No Bid	No Bid	X		
✓ 293	JSF Technologies AB-7412 Dual 12", Vertical Pole Mounting Assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$2,650.00	\$53,000.00			
✓ 294	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$2,000.00	\$40,000.00			
295	VAL Valet LED #VAL-E02-LED-E-U-WQ-AP-WM		EA	No Bid	No Bid	X		
296	Holphane Mongoose Medium LED # MGLEDM P2 40K MVOLT FT UN GRSD		EA	No Bid	No Bid	X		
✓ 297	Push Button Switch Cord for Police Panel Manual Controls	30	EA	\$42.56	\$1,276.80			
298	Transformer Door, Plastic (T) PB-0522-0506-PNC		EA	No Bid	No Bid	X		
✓ 299	Transformer Door, Plastic (K) PB-0522-19-PNC	30	EA	\$33.79	\$1,013.70			
✓ 300	Transformer Door, Plastic (T w/latch) PB-0522-08-PNC	30	EA	\$34.03	\$1,020.90			
✓ 301	Shim 1/8" x 2" x 2", Steel, Galv PB-0603-GLV	100	EA	\$12.25	\$1,225.00			
✓ 302	Shim 1/16" x 2" x 2", Steel, Galv PB-0602-GLV	10	EA	\$10.35	\$103.50			
303	Hardware Kit, Transformer Base/Pole (Set of 4) DOT Drawing #T-0107		EA	No Bid	No Bid	X		
304	Industrial DIN Rail Hardened Power Supply PS-AMR1-12		EA	No Bid	No Bid	X		
305	1 Port Ethernet over UTP Extender (Hardened) #CLFE1EQU		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
342	14/10 PVC Jacket Cable (IMSA 19-1)		LF	No Bid	No Bid	X		
✓ 343	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$1,450.00	\$7,250.00			
✓ 344	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$1,450.00	\$7,250.00			
✓ 345	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	50	EA	\$1,476.25	\$73,812.50			
✓ 346	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	50	EA	\$1,476.25	\$73,812.50			
347	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons		EA	No Bid	No Bid	X		
348	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons		EA	No Bid	No Bid	X		
349	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom		EA	No Bid	No Bid	X		
✓ 350	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-3-48-SS-PNC	20	EA	\$280.26	\$5,605.20			
✓ 351	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-4-48-SS-PNC	20	EA	\$296.00	\$5,920.00			
✓ 352	Astro- Brac Stellar Assy, 1-way for OPS Band Mount , Tri Bolt Pelco # AS-0103-5-48-SS-PNC	20	EA	\$307.03	\$6,140.60			
✓ 353	Astro-Brac Stellar Assy, 5 Sec Cluster for OPS Signals Band Mount Pelco # AS-0191- 48-SS-PNC	20	EA	\$418.20	\$8,364.00			
✓ 354	Astro-Brac Stellar Assy, 5-Sec Cluster Band Mount Pelco #AS-0109-48-PNC	20	EA	\$376.41	\$7,528.20			
✓ 355	Clamp Screw Kit, 7/16"-14, Stainless Pelco# AB-204-SS	50	EA	\$45.11	\$2,255.50			
✓ 356	V Bolt Kit, 5/16"-18 Stainless Pelco# AB-0256-SS	100	EA	\$16.75	\$1,675.00			

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 357	Slip Fitter Assy, 1 Way Offset for 4-1/2" OD Pole Pelco # SE-3310-PNC	30	EA	\$117.29	\$3,518.70			
✓ 358	Pelco# SM-200-BRS Long Key, Type 1 Cabinet Lock, 2-5/8"	50	EA	\$12.76	\$638.00			
✓ 359	Signal Closure Kit, Plastic Pelco # SE-3054-PO1	100	EA	\$16.75	\$1,675.00			
✓ 360	1- Way Kit, 8-1/2" CTC, Alum Pelco # AB-4005-PNC	50	EA	\$66.78	\$3,339.00			
✓ 361	Astro- Brac Gusseted Tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-74-PNC	20	EA	\$92.33	\$1,846.60			
✓ 362	Astro- Brac Gusseted Tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-2003-46-PNC	40	EA	\$62.59	\$2,503.60			
✓ 363	Astro- Brac Gusseted Tube w/ 3/4" Opening & PVC Insert, 1-1/2" x Length, Threaded One End Pelco# AB-203-58-PNC	20	EA	\$71.11	\$1,422.20			
✓ 364	Astro-Brac, Stellar Series Clamp Kit, Band Mount Pelco# AS-3004-48-SS-PNC	20	EA	\$151.06	\$3,021.20			
✓ 365	Astro-Brac, Stellar Series Clamp Kit, Tenon Mount Pelco # AS-3010-PNC	20	EA	\$121.40	\$2,428.00			
✓ 366	Astro Mini Bracket Clamp Kit AB-0121-48-SS-PNC	50	EA	\$66.73	\$3,336.50			
367	Hubbell Weatherproof Boot HBL6031		EA	No Bid	No Bid	X		
368	Hubbell Weatherproof Boot HBL6032		EA	No Bid	No Bid	X		
✓ 369	2 Way Standar H Bar Pelco SP-6025-18-PNC	20	EA	\$18.51	\$370.20			
✓ 370	Preformed Conduit Strap Pelco SP-6049-3-PNC	10	EA	\$26.75	\$267.50			
✓ 371	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	10	EA	\$45.01	\$450.10			
372	Bluewave Guardian Yagi Antennas		EA	No Bid	No Bid	X		
373	Tenergy 12.8 V 15Ah Battery Pack with PCB (DGR-A)		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
✓ 374	1 Section Signal Head Cover	20	EA	\$94.69	\$1,893.80			
✓ 375	Pedestrian Crossing Signal Head Cover	32	EA	\$100.94	\$3,230.08			
✓ 376	3 Section Signal Head Cover	50	EA	\$129.38	\$6,469.00			
✓ 377	4 Section Signal Head Cover	20	EA	\$150.00	\$3,000.00			
<b>POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL</b>								
378	2 Button with Control and Programmer		EA	No Bid	No Bid	X		
379	4 Button with Control		EA	No Bid	No Bid	X		
380	6 Button with Control		EA	No Bid	No Bid	X		
381	752 Phase Selector		EA	No Bid	No Bid	X		
382	721 Detector Head		EA	No Bid	No Bid	X		
383	iNS23TNO-X** 9x15 iNS2/ 2 Wire APS Push Button Station (Black Or Yellow Color)		EA	No Bid	No Bid	X		
384	iDS23RNO-X** 9x15 iNS2/2 wire APS Push Button Station with iDetect Feature & Sign (-Black, -Yellow Color )		EA	No Bid	No Bid	X		
385	iNs Complete 2 Button System		EA	No Bid	No Bid	X		
386	iNs Complete 4 Button System		EA	No Bid	No Bid	X		
387	iNs Complete 8 Button System		EA	No Bid	No Bid	X		
388	iDs Complete 2 Button System		EA	No Bid	No Bid	X		
389	iDs Complete 4 Button System		EA	No Bid	No Bid	X		
390	iDs Complete 8 Button System		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
-551	Indoor Load Center, Siemens E0408ML1125F, or Equal		EA	No Bid	No Bid	X		
✓ 552	Preformed Conduit Strap Pelco SP-6049-3-PNC	40	EA	\$17.75	\$710.00			
✓ 553	Conduit Stand - Off Bracket with Adjustable Stand Off and H Bar Pelco SP-6042-18-PNC	20	EA	\$37.01	\$740.20			
<b>OTHER</b>								
554	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz. in Comments		CASE	No Bid	No Bid	X		
555	WD40 Aerosol per Case Please Indicate #/Case and Size oz. in Comments		CASE	No Bid	No Bid	X		
556	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal		CASE	No Bid	No Bid	X		
557	6" Copper Mesh, 400' Roll		ROLL	No Bid	No Bid	X		
558	18" Split Sub Base Skirt for "P" Cabinet with Adjustable Shelves		EA	No Bid	No Bid	X		
559	18" Split Sub base Skirt for "P" Cabinet with Adjustable Shelves, Black Epoxy Powder Coat Finish		EA	No Bid	No Bid	X		
560	Polara Aluminum Push Button Cup "Powder Coat Yellow"		EA	No Bid	No Bid	X		
561	Universal Battery UB12100-S 12V 10ah Rechargeable Battery		EA	No Bid	No Bid	X		
562	Universal Battery UB12150 12V 15ah Rechargeable Battery		EA	No Bid	No Bid	X		
563	Cyclon 2V 25.0 AH BC Cell Rechargeable Battery		EA	No Bid	No Bid	X		
564	Sealed Lead Acid Battery # UN12220		EA	No Bid	No Bid	X		
✓ 565	Panel Mount Flashers Model 25DF 60-135VAC 25 amps	20	EA	\$120.75	\$2,415.00			
✓ 566	"Hybrid" Power Relay 418 Series 120VAC 75 amps	20	EA	\$111.21	\$2,224.20			
567	RR2 PU Power Relay 8 pin AC12V		EA	No Bid	No Bid	X		

[MOBOTREX, LLC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Delivery, A.R.O.	Comments
568	Opticom 3100 GPS Radio Unit Containing a GPS Receiver with Antenna and a 2.4 GHZ Spread Spectrum Transceiver with Antenna		EA	No Bid	No Bid	X		
569	Holophane Mongoose Medium LED # MGLEDM P1 40K MVOLT FT VH GRSD		EA	No Bid	No Bid	X		
✓ 570	Tee, Serrated, 1 1/2" NPS, Alum SE-0458-PNC	20	EA	\$22.36	\$447.20			

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS ALUMINUM BULKHEAD MATERIALS for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
CMI Limited Co.	605 Molly Lane, Suite 150 Woodstock, GA 30189 (770) 933-8044

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of CMI LIMITED CO., 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 Various Aluminum Bulkhead Materials for the County of Ocean, from April 2, 2026 through February 10, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CMI LIMITED CO. for sixteen (16) items,  
to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.

For a Total Lump Sum Award (Item Nos. 1-16) of \$387,240.605.

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. 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: Engineering Department.

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 B2026-31.

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

**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**  
**VARIOUS ALUMINUM BULKHEAD MATERIALS**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 1	PZM-16 Sheet Piling x 36'	30	PC	\$1,149.86	\$34,495.80	
✓ 2	PZH-3 Sheet Piling x 36'	100	PC	\$1,621.07	\$162,107.00	
✓ 3	SC-9 Aluminum Cap x 25' ea.	40	PC	\$1,180.79	\$47,231.60	
✓ 4	SC-13 Aluminum Cap x 25' ea.	25	PC	\$1,339.94	\$33,498.50	
✓ 5	Multi Corner (PZM-16) x 24'	10	PC	\$244.22	\$2,442.20	
✓ 6	Multi Corner (PZH-3) x 30'	25	PC	\$793.51	\$19,837.75	
✓ 7	WB-6 Aluminum Wale Assembly x 40' Each	15	UNIT	\$2,608.23	\$39,123.45	
✓ 8	WB-8 Aluminum Wale Assembly x 40' Each	10	UNIT	\$1,659.2355	\$16,592.355	

[CMI LIMITED CO] RESPONSE DOCUMENT REPORT

Bid No. TBD

VARIOUS ALUMINUM BULKHEAD MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 9	1 1/4" Diameter Aluminum Tie Rods x 14' long (6" threaded at one end & 12" threaded at other end) with Wale Clips & 2 Nuts	25	PC	\$400.18	\$10,004.50	
✓ 10	1 1/4" Diameter Aluminum Tie Rods x 30' long (fully threaded) with Wale Clips & 2 Nuts	10	PC	\$647.16	\$6,471.60	
✓ 11	Aluminum nuts (for 1 1/8" dia. rod)	10	PC	\$35.85	\$358.50	
✓ 12	Aluminum nuts (for 1 1/4" dia. rod)	10	PC	\$39.59	\$395.90	
✓ 13	DMA-9 Anchor Plates	25	PC	\$441.87	\$11,046.75	
✓ 14	6" Wale Clips (for 1 1/8" dia. rod)	25	PC	\$68.80	\$1,720.00	
✓ 15	6" Wale Clips (for 1 1/4" dia. rod)	25	PC	\$68.80	\$1,720.00	
✓ 16	1 1/2" Wale Clips	10	PC	\$19.47	\$194.70	
<b>TOTAL</b>					<b>\$387,240.605</b>	

RESOLUTION

March 25, 2026

WHEREAS, on February 18, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DUCTILE IRON CULVERT PIPE for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Brent Material Company 325 Columbia Turnpike, Suite 308 Florham Park, NJ 07932 (973) 325-3030	Core & Main LP 5142 Hurley Pond Road Farmingdale, NJ 07727 (732) 938-6370
Ferguson Waterworks 507 Oak Glen Road Howell, NJ 07731 (732) 804-5267	Raritan Group, Inc. 301 Meadow Rd. Edison, NJ 08817 (732) 985-5000

; 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 BRENT MATERIAL COMPANY and CORE & MAIN LP 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 Ductile Iron Culvert Pipe for the County of Ocean, for the contract period of one (1) year from March 25, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. BRENT MATERIAL COMPANY for eight (8) items, to wit:

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

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. CORE & MAIN LP. for one (1) item to wit:

ITEM NO. 9.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$1,575,816.00 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.

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 B2026-32.

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

[BRENT MATERIAL COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

DUCTILE IRON CULVERT PIPE

**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**

**DUCTILE IRON CULVERT PIPE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	\$42.36	\$110,136.00		
✓ 2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	\$55.52	\$144,352.00		
✓ 3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	\$69.90	\$279,600.00		
✓ 4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	\$86.02	\$129,030.00		
✓ 5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	\$101.16	\$151,740.00		
✓ 6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	\$116.38	\$128,018.00		
✓ 7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	\$166.55	\$199,860.00		
✓ 8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	\$358.48	\$430,176.00		
9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	\$268.00	\$3,216.00		

[CORE & MAIN LP] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 DUCTILE IRON CULVERT PIPE

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

DUCTILE IRON CULVERT PIPE

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	8" Ductile Iron Culvert Pipe, Class 52	2,600	LF	\$42.41	\$110,266.00		
2	10" Ductile Iron Culvert Pipe, Class 52	2,600	LF	\$55.58	\$144,508.00		
3	12" Ductile Iron Culvert Pipe, Class 52	4,000	LF	\$69.97	\$279,880.00		
4	14" Ductile Iron Culvert Pipe, Class 52	1,500	LF	\$86.46	\$129,690.00		
5	16" Ductile Iron Culvert Pipe, Class 52	1,500	LF	\$101.27	\$151,905.00		
6	18" Ductile Iron Culvert Pipe, Class 52	1,100	LF	\$116.50	\$128,150.00		
7	24" Ductile Iron Culvert Pipe, Class 52	1,200	LF	\$166.71	\$200,052.00		
8	36" Ductile Iron Culvert Pipe, Class 52	1,200	LF	\$360.31	\$432,372.00		
✓ 9	Filter Cloth, Hanes N045 12.5' X 360' (500 Sq. Yd. Per Roll), As Specified, or Equal	12	ROLL	\$242.00	\$2,904.00		

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572	Traffic Safety Service LLC 601 Hadley Road South Plainfield, NJ 07080 (908) 561-4800
Eberl Iron Works, Inc 128 Sycamore Street Buffalo, NY 14204 (716) 854-7633	

; 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, NATIONAL HIGHWAY PRODUCTS, INC. and TRAFFIC SAFETY SERVICE LLC, 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, accepting the bids for the furnishing and delivery of Steel Channel Posts and Timber for Sign Posts for the County of Ocean, for the contract period of one (1) year from March 25, 2026 through March 24, 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. In the event of tie bids pursuant to N.J.S.A. 40:11-6.1(d), bids are awarded to the bidder(s) in closest distance to the Ocean County Administration Building, 101 Hooper Avenue, Toms River, NJ, using the address indicated on their bid documentation.

A. NATIONAL HIGHWAY PRODUCTS, INC. for seventeen (17) items, to wit:

ITEM NOS. 3, 4, 5, 6, 7, 8, 10, 12, 13, 14, 15, 19, 21, 24, 27, 28 and 29. 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. TRAFFIC SAFETY SERVICE LLC for sixteen (16) items, to wit:

ITEM NOS. 1, 2, 9, 11, 16, 17, 18, 20, 22, 23, 25, 26, 30, 31, 32 and 33.

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 \$116,796.90 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. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder 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. Funds for these services shall be available within the following funding sources: Engineering Department and Road Department.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-33.

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

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

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

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
1	Timber for Sign Posts: 4" x 6" x 14'	20	EA	\$86.68	\$1,733.60		bidding 4"x6"x16'
2	Timber for Sign Posts: 4" x 4" x 12'	20	EA	\$46.94	\$938.80		
✓ 3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2½" wide, ¾" holes on 1" centers, 1.12 lbs./foot	300	EA	\$9.84	\$2,952.00		
✓ 4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3½" wide, ¾" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground) NO SUBSTITUTIONS	1,200	EA	\$15.38	\$18,456.00		
✓ 5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, ¾" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	\$17.49	\$6,996.00		
✓ 6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, ¾" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	\$23.32	\$9,328.00		
✓ 7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, ¾" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	1,200	EA	\$29.15	\$34,980.00		

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 8	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 12' long, 3-1/16" wide, ¼" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	100	EA	\$34.98	\$3,498.00		
9	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar ¼" wide x ¾" thick x 5" long; two (2) 1 ½" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers NO SUBSTITUTIONS	2,400	EA	\$5.96	\$14,304.00		
✓ 10	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	\$17.75	\$17.75		
11	5/16-18 x 1/2" Stainless Steel Bolt (100 per Box)	5	BX	\$16.00	\$80.00		
✓ 12	5/16-18 x 1½" Stainless Steel Bolt (100 per Box)	2	BX	\$21.90	\$43.80		
✓ 13	5/16-18 x 2½" Stainless Steel Bolt (100 per Box) All Thread	150	BX	\$26.10	\$3,915.00		
✓ 14	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	\$33.90	\$339.00		
✓ 15	5/16-18 x 3½" Stainless Steel Bolt (100 per Box) All Thread	1	BX	\$44.10	\$44.10		
16	5/16 x 1½" Tap Bolt Grade 9 (for Lap Splice System) (100 per Box)	5	BX	\$64.50	\$322.50		
17	5/16-18 Stainless Steel Hex Nut (100 per Box)	150	BX	\$9.00	\$1,350.00		
18	5/16 Flange Nut, Self Locking, Grade 9 (for Lap Splice System) (100 per Box)	50	BX	\$27.50	\$1,375.00		
✓ 19	5/16-18 Stainless Steel Flat Washer (100 per Box)	150	BX	\$5.50	\$825.00		
20	5/16-18 Stainless Steel Lock Washer (100 per Box)	150	BX	\$5.50	\$825.00		
✓ 21	5/16 x 1½" Stainless Steel Fender Washer (25 per Package)	2	PKG	\$5.70	\$11.40		
22	Cut Washer, Grade 9 (for Lap Splice System) (100 per Box)	5	BX	\$25.00	\$125.00		
23	5/16 x 18 x 2 1/2" Tamper-Proof Bolts, steel, zincplated carriage bolt with square neck (100 per box)	2	BX	\$22.00	\$44.00		
✓ 24	5/16 Aluminum Break Away Nut Use wrench to tighten the nut. When nut is tight, continue twisting firmly and hex head breaks off leaving conical shaped vandal proof portion of nut. (100 per box)	2	BX	\$62.00	\$124.00		

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
25	Galvanized Steel L Bracket for mounting signs on a 90° angle to U-channel post: 1 1/2" W x 4/5" L x 1/4" thick, Hole pattern: 2 ea. 3/8" hole centered on the 1 1/2" dimension, 2 3/4" from end, both legs	150	EA	\$11.25	\$1,687.50		
26	Galvanized Steel L Bracket for mounting signs on a 45° degree angle to U-channel post: 1 1/2" W x 4/5" L x 1/4" thick, Hole pattern: 2 ea. 3/8" hole centered on the 1 1/2" dimension, 2-3/4" from end, both legs	100	EA	\$11.25	\$1,125.00		
✓ 27	Twist Bracket T-18 Galvanized Steel for installing One Way signs on the top of a U-channel post at 90° angle	50	EA	\$21.00	\$1,050.00		
✓ 28	Chevron Bracket: CAB1 Aluminum Bracket 18 1/2" long that allows for two (2) chevrons to be installed, on a single u-channel post. Brackets must allow for the alignment of the chevrons (for 12" x 18" and 18" x 24" signs)	40	EA	\$42.00	\$1,680.00		
✓ 29	Chevron Bracket: CAB2 Aluminum Bracket 24 1/2" long that allows for two (2) chevrons to be installed, on a single U-channel post. Brackets must allow for the alignment of the chevrons (for 18" x 24" and 24" x 30" signs)	40	EA	\$49.50	\$1,980.00		
30	Impact Recovery Systems # 165 Lag Kit for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	\$14.00	\$280.00		
31	Impact Recovery Systems # 101NS Fixed Base for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	\$18.26	\$365.20		
32	Impact Recovery Systems # 254-R1-6SCH-P School State Law Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	\$295.40	\$5,908.00		
33	Impact Recovery Systems # 254-R1-6-P State Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	\$295.40	\$5,908.00		

[TRAFFIC SAFETY SERVICE, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

**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**

**STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Timber for Sign Posts: 4" x 6" x 14'	20	EA	\$85.00	\$1,700.00		
✓ 2	Timber for Sign Posts: 4" x 4" x 12'	20	EA	\$44.00	\$880.00		
3	Galvanized U-Channel Steel Delineator Posts: 6' long, 2 1/2" wide, 1/4" holes on 1" centers, 1.12 lbs./foot	300	EA	\$11.90	\$3,570.00		
4	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 3.5' long, 3 1/2" wide, 1/4" holes on 1" centers 4 lbs./foot to match with 6', 8', 10' and 12' Galvanized posts (Beveled 3.5" on one end for insertion in ground) NO SUBSTITUTIONS	1,200	EA	\$18.63	\$22,356.00		
5	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 6' long, 3-1/16" wide, 1/4" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	\$20.51	\$8,204.00		
6	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 8' long, 3-1/16" wide, 1/4" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	400	EA	\$27.33	\$10,932.00		
7	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 10' long, 3-1/16" wide, 1/4" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	1,200	EA	\$34.00	\$40,800.00		

[TRAFFIC SAFETY SERVICE, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
8	Nu-Cor Galvanized, Rib-Bak U-Channel Steel Sign Posts: 12' long, 3-1/16" wide, 3/4" holes on 1" centers 2.50 lbs./foot NO SUBSTITUTIONS	100	EA	\$41.00	\$4,100.00		
✓ 9	Nu-Cor Lap Splice U-Channel Breakaway System: Spacer Bar 1/2" wide x 3/4" thick x 5" long; two (2) 1 1/2" grade 9 bolts and self-locking flange nuts; two (2) grade 9 cut washers NO SUBSTITUTIONS	2,400	EA	\$4.91	\$11,784.00		
10	5/16-18 x 1" Stainless Steel Bolt (100 per Box)	1	BX	\$22.67	\$22.67		
✓ 11	5/16-18 x 1/2" Stainless Steel Bolt (100 per Box)	5	BX	\$14.67	\$73.35		
12	5/16-18 x 1 1/2" Stainless Steel Bolt (100 per Box)	2	BX	\$25.33	\$50.66		
13	5/16-18 x 2 1/2" Stainless Steel Bolt (100 per Box) All Thread	150	BX	\$43.90	\$6,585.00		
14	5/16-18 x 3" Stainless Steel Bolt (100 per Box) All Thread	10	BX	\$54.00	\$540.00		
15	5/16-18 x 3 1/2" Stainless Steel Bolt (100 per Box) All Thread	1	BX	\$60.90	\$60.90		
✓ 16	5/16 x 1 1/2" Tap Bolt Grade 9 (for Lap Splice System) (100 per Box)	5	BX	\$40.90	\$204.50		
✓ 17	5/16-18 Stainless Steel Hex Nut (100 per Box)	150	BX	\$8.00	\$1,200.00		
✓ 18	5/16 Flange Nut, Self Locking, Grade 9 (for Lap Splice System) (100 per Box)	50	BX	\$12.82	\$641.00		
19	5/16-18 Stainless Steel Flat Washer (100 per Box)	150	BX	\$7.90	\$1,185.00		
✓ 20	5/16-18 Stainless Steel Lock Washer (100 per Box)	150	BX	\$5.50	\$825.00		
21	5/16 x 1 1/2" Stainless Steel Fender Washer (25 per Package)	2	PKG	\$10.44	\$20.88		
✓ 22	Cut Washer, Grade 9 (for Lap Splice System) (100 per Box)	5	BX	\$12.00	\$60.00		
✓ 23	5/16 x 18 x 2 1/2" Tamper-Proof-Bolts, steel, zincplated carriage bolt with square neck (100 per box)	2	BX	\$12.00	\$24.00		
24	5/16 Aluminum Break Away Nut Use wrench to tighten the nut. When nut is tight, continue twisting firmly and hex head breaks off leaving conical shaped vandal proof portion of nut. (100 per box)	2	BX	\$88.00	\$176.00		

[TRAFFIC SAFETY SERVICE, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

STEEL CHANNEL POSTS AND TIMBER FOR SIGN POSTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 25	Galvanized Steel L Bracket for mounting signs on a 90° angle to U-channel post: 1 1/2" W x 4/5" L x 1/4" thick, Hole pattern: 2 ea. 3/8" hole centered on the 1 1/2" dimension, 2 3/4" from end, both legs	150	EA	\$7.80	\$1,170.00		
✓ 26	Galvanized Steel L Bracket for mounting signs on a 45° degree angle to U-channel post: 1 1/2" W x 4/5" L x 1/4" thick, Hole pattern: 2 ea. 3/8" hole centered on the 1 1/2" dimension, 2 3/4" from end, both legs	100	EA	\$7.80	\$780.00		
27	Twist Bracket T-18 Galvanized Steel for installing One Way signs on the top of a U-channel post at 90° angle	50	EA	\$32.00	\$1,600.00		
28	Chevron Bracket: CAB1 Aluminum Bracket 18 1/2" long that allows for two (2) chevrons to be installed, on a single u-channel post. Brackets must allow for the alignment of the chevrons (for 12" x 18" and 18" x 24" signs)	40	EA	\$57.10	\$2,284.00		
29	Chevron Bracket: CAB2 Aluminum Bracket 24 1/2" long that allows for two (2) chevrons to be installed, on a single U-channel post. Brackets must allow for the alignment of the chevrons (for 18" x 24" and 24" x 30" signs)	40	EA	\$57.10	\$2,284.00		
✓ 30	Impact Recovery Systems # 165 Lag Kit for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	\$12.90	\$258.00		
✓ 31	Impact Recovery Systems # 101NS Fixed Base for installation of # 254-R1-6-P and # 254-R1-6SCH-P NO SUBSTITUTIONS	20	EA	\$17.85	\$357.00		
✓ 32	Impact Recovery Systems # 254-R1-6SCH-P School State Law Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	\$265.00	\$5,300.00		
✓ 33	Impact Recovery Systems # 254-R1-6-P State Stop For Pedestrians within Crosswalk NO SUBSTITUTIONS	20	EA	\$265.00	\$5,300.00		

RESOLUTION

March 25, 2026

WHEREAS, on February 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS OR GREATER for the County of Ocean; and

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

Name and Address of Bidder

R.J. Sherman & Associates, Inc.,  
dba Vermeer North Atlantic Sales & Service  
7 Maple Avenue  
Lumberton, NJ 08048  
(609) 267-6600

Bellmawr Truck Repair Co., Inc.  
781 Creek Road  
Bellmawr, NJ 08031  
(856) 933-3942

D&W Diesel, Inc.  
1503 Clark Street Road  
Auburn, NY 13021  
(315) 253-2324

Freedom Towing and Recovery LLC  
1725 Lakewood Road  
Toms River, NJ 08755  
(732) 244-7007

H.A. Dehart & Son, Inc.  
311 Crown Point Road  
Thorofare, NJ 08086  
(856) 845-2800

Houpert Fleet Services LLC  
115 S. Atlantic Avenue  
Berlin, NJ 08009  
(856) 767-2828

Hunter Truck  
480 Pittsburgh Road  
Butler, PA 16002  
(609) 529-5950

Kenco Acquisition Corporation  
2280 Amber Drive  
Hatfield, PA 19440  
(215) 368-3779

Name and Address of Bidder

Able Ford of New Jersey  
dba All American Ford  
3698 Route 9 South  
Old Bridge, NJ 08857  
(732) 242-0456

Cherry Valley Tractor Sales, Inc.  
35 West Route 70  
Marlton, NJ 08053  
(856) 983-0111

Foley, Incorporated  
855 Centennial Avenue  
Piscataway, NJ 08854  
(732) 885-5555

Granturk Equipment Co., Inc.  
One Schuylkill Parkway Bldg B  
Bridgeport, PA 19405  
(610) 239-9800

Hoffman International, Inc.  
300 South Randolphville Road  
Piscataway, NJ 08854  
(732) 752-3600

Hudson County Motors, Inc.  
290 Secaucus Road  
Secaucus, NJ 07094  
(201) 866-5570

Johnson & Towers LLC  
3504 Shipwright Street  
Portsmouth, VA 23703  
(757) 673-7141

On-Site Fleet Service, Inc.  
36 Edgeboro Road  
East Brunswick, NJ 08816  
(732) 651-1600

Orchards Hydraulic Service, Inc.  
 604 White Horse Pike  
 Cologne, NJ 08213  
 (609) 965-2923

Robert H. Hoover & Sons, Inc.  
 149 Gold Mine Road  
 Flanders, NJ 07836  
 (973) 347-4210

Schimpfs Garage LLC  
 412 S. Warwick Road  
 Somerdale, NJ 08083  
 (856) 271-4412

The Norcia Corporation  
 451 Black Horse Lane  
 North Brunswick, NJ 08902  
 (732) 297-1101

United Ford LLC  
 211 County Road  
 Secaucus, NJ 07094  
 (201) 617-0700

Campbell Freightliner LLC  
 1013 Cranbury South River Road  
 Monroe, NJ 08831  
 (732) 287-1500

; 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 R.J. Sherman & Associates, Inc., dba Vermeer North Atlantic Sales & Service; Able Ford of New Jersey dba All American Ford; Bellmawr Truck Repair Co., Inc.; Cherry Valley Tractor Sales, Inc.; D&W Diesel, Inc.; Foley, Incorporated; Freedom Towing and Recovery LLC; Granturk Equipment Co., Inc.; H.A. Dehart & Son, Inc.; Hoffman International, Inc.; Houpert Fleet Services LLC; Hudson County Motors, Inc.; Hunter Truck; Johnson & Towers LLC; Kenco Acquisition Corporation; On-Site Fleet Service, Inc.; Orchards Hydraulic Service, Inc.; Robert H. Hoover & Sons, Inc.; Schimpfs Garage LLC; The Norcia Corporation; and United Ford LLC, be accepted. Recommendation is made to reject items 1, 3, 4, 8, 9, 11, 12, 15, 17, 18, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 39, 42, 46, 47, 48, 50, 53 and 54 as unresponsive and will be rebid. Item Nos. 5, 6, 10, 16, 32, 38, 40, 41, 43, 45, 51, 52, 64, 68, 73, 74, 75, 77, 78, 79, 81, 88 and 89 will be rebid to obtain additional vendors.

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 Repair Services for Vehicles and Equipment with GVWR 15,000 LBS or Greater for the County of Ocean, for the contract period of two (2) years from April 16, 2026 through April 15, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. R.J. SHERMAN & ASSOCIATES, INC DBA VERMEER NORTH ATLANTIC SALES & SERVICE for three (3) items, to wit:  
ITEM NOS. 52, 80 and 89.

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. ABLE FORD OF NEW JERSEY DBA ALL AMERICAN FORD for two (2) items, to wit:

ITEM NOS. 19 and 89.

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

C. BELLMAWR TRUCK REPAIR CO., INC. for five (5) items, to wit:

ITEM NOS. 56, 57, 58, 70 and 89.

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

D. CHERRY VALLEY TRACTOR SALES, INC. for two (2) items, to wit:

ITEM NOS. 32 and 89.

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

E. D&W DIESEL, INC. for four (4) items, to wit:

ITEM NOS. 82, 86, 87 and 89.

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

F. FOLEY, INCORPORATED for two (2) items, to wit:

ITEM NOS. 10 and 89.

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.

G. FREEDOM TOWINGS AND RECOVERY LLC for two (2) items, to wit:

ITEM NOS. 69 and 89.

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.

H. GRANTURK EQUIPMENT CO., INC. for three (3) items, to wit:

ITEM NOS. 16, 51 and 89.

I. H.A. DEHART & SON, INC. for seven (7) items, to wit:

ITEM NOS. 6, 7, 40, 41, 43, 49 and 89.

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.

J. HOFFMAN INTERNATIONAL, INC. for two (2) items, to wit:

ITEM NOS. 54 and 89.

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.

K. HOUPERT FLEET SERVICES LLC for three (3) items, to wit:

ITEM NOS. 13, 56, 57, 58, 59, 60, 61, 62, 63, 66, 67, 69, 70, 71, 72, 82, 83, 85, 86, 87 and 89.

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.

L. HUDSON COUNTY MOTORS, INC. for two (2) items, to wit:

ITEM NOS. 54 and 89.

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.

M. HUNTER TRUCK for two (2) items, to wit:

ITEM NOS. 38 and 89.

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.

N. JOHNSON & TOWERS LLC for six (6) items, to wit:

ITEM NOS. 13, 14, 20, 44, 55 and 89.

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.

O. KENCO ACQUISITION CORPORATION for two (2) items, to wit:

ITEM NOS. 76 and 89.

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.

P. ON-SITE FLEET SERVICE, INC. for four (4) items, to wit:

ITEM NOS. 49, 71, 72 and 89.

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.

Q. ORCHARDS HYDRAULIC SERVICE, INC. for four (4) items, to wit:

ITEM NOS. 61, 64, 84 and 89.

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.

R. ROBERT H. HOOVER & SONS, INC. for seven (7) items, to wit:

ITEM NOS. 2, 5, 14, 20, 44, 55 and 89.

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.

S. SCHIMPFS GARAGE LLC for eleven (11) items, to wit:

ITEM NOS. 73, 74, 75, 76, 77, 78, 79, 80, 81, 88 and 89.

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.

T. THE NORCIA CORPORATION for nine (9) items, to wit:

ITEM NOS. 45, 59, 60, 62, 63, 66, 83, 85 and 89.

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.

U. UNITED FORD LLC for two (2) items, to wit:

ITEM NOS. 19 and 89.

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 \$1,018,000.00 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: Vehicle Services.

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 B2026-34.

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

[UNITED FORD LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #.	Comments
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins		HR	No Bid	No Bid	X		
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
✓ 19	Ford Heavy Duty Trucks	50	HR	\$195.00	\$9,750.00			
20	Freightliner		HR	No Bid	No Bid	X		
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		

[UNITED FORD LLC] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[UNITED FORD LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	30%	\$196,000.00	

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	5%	\$266,000.00	

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
65	Category 11: Non-OEM Repairs: Seats		HR	No Bid	No Bid	X		
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								
66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$89.00	\$44,500.00			
<b>Category 13: Non-OEM Repairs: Gauges</b>								
67	Category 13: Non-OEM Repairs: Gauges		HR	No Bid	No Bid	X		
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
<b>Category 15: Non-OEM Repairs: Tools</b>								
69	Category 15: Non-OEM Repairs: Tools		HR	No Bid	No Bid	X		
<b>Category 16: Non-OEM Repairs: Engines</b>								
70	Category 16: Non-OEM Repairs: Engines		HR	No Bid	No Bid	X		
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
72	Category 18: Non-OEM Repairs: Exhaust		HR	No Bid	No Bid	X		
<b>Category 19: County Location Repairs</b>								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
75	Cyclonator		HR	No Bid	No Bid	X		
76	Hydraulic Systems		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Rlveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
✓ 83	Hydraulic Rams	350	HR	\$90.00	\$31,500.00			
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
✓ 85	PTO	50	HR	\$89.00	\$4,450.00			
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major		HR	No Bid	No Bid	X		
<b>Category 3: Non-OEM Chassis Repairs: Minor-</b>								
57	Category 3: Non-OEM Chassis Repairs: Minor		HR	No Bid	No Bid	X		
<b>Category 4: Non-OEM Chassis Repairs: Major</b>								
58	Category 4: Non-OEM Chassis Repairs: Major		HR	No Bid	No Bid	X		
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>								
✓ 59	Category 5: Non-OEM Repairs; Hoist & Cranes	50	HR	\$90.00	\$4,500.00			
<b>Category 6: Non-OEM Repairs: Lift Gates</b>								
✓ 60	Category 6: Non-OEM Repairs: Lift Gates	50	HR	\$90.00	\$4,500.00			
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>								
61	Category 7: Non-OEM Repairs: Wheelchair Lifts		HR	No Bid	No Bid	X		
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>								
✓ 62	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	175	HR	\$89.00	\$15,575.00			
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>								
✓ 63	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$89.00	\$4,450.00			
<b>Category 10: Non-OEM Repairs: Winches</b>								
64	Category 10: Non-OEM Repairs: Winches		HR	No Bid	No Bid	X		
<b>Category 11: Non-OEM Repairs: Seats</b>								

[THE NORCIA CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme	50	HR	\$100.00	\$5,000.00			
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								

[SCHIMPFS GARAGE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
65	Category 11: Non-OEM Repairs: Seats	50	HR	\$0.00	\$0.00			
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								
66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$0.00	\$0.00			
<b>Category 13: Non-OEM Repairs: Gauges</b>								
67	Category 13: Non-OEM Repairs: Gauges	50	HR	\$185.00	\$9,250.00			
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$0.00	\$0.00			
<b>Category 15: Non-OEM Repairs: Tools</b>								
69	Category 15: Non-OEM Repairs: Tools	50	HR	\$0.00	\$0.00			
<b>Category 16: Non-OEM Repairs: Engines</b>								
70	Category 16: Non-OEM Repairs: Engines	500	HR	\$185.00	\$92,500.00			
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	200	HR	\$185.00	\$37,000.00			
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
72	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$185.00	\$9,250.00			
<b>Category 19: County Location Repairs</b>								
✓ 73	Aladdin Pressure Washer	60	HR	\$185.00	\$11,100.00			
✓ 74	Altec	75	HR	\$185.00	\$13,875.00			

[SCHIMPFS GARAGE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
✓ 75	Cyclonator	25	HR	\$185.00	\$4,625.00			
✓ 76	Hydraulic Systems	80	HR	\$185.00	\$14,800.00			
✓ 77	McCloskey	50	HR	\$185.00	\$9,250.00			
✓ 78	PSC Pressure Washer	50	HR	\$185.00	\$9,250.00			
✓ 79	Riveer	50	HR	\$185.00	\$9,250.00			
✓ 80	Vermeer	50	HR	\$185.00	\$9,250.00			
✓ 81	Versa Lift East	50	HR	\$185.00	\$9,250.00			
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$185.00	\$9,250.00			
83	Hydraulic Rams	350	HR	\$185.00	\$64,750.00			
84	Hydraulic Pump Motors	75	HR	\$185.00	\$13,875.00			
85	PTO	50	HR	\$185.00	\$9,250.00			
86	Starters	50	HR	\$185.00	\$9,250.00			
87	Alternators	50	HR	\$185.00	\$9,250.00			
✓ 88	Fuel Tanks	50	HR	\$185.00	\$9,250.00			

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[SCHIMPFS GARAGE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0%	\$280,000.00	

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Hoover\_-\_Copy\_of\_COI\_to\_County\_of\_Ocean.pdf  
 COI\_-\_W19626\_-\_COUNTY\_OF\_OCEAN\_-\_2025\_-\_1-22-2026\_-\_574192131.pdf

**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**

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
<b>Category 1: OEM Repairs and Preventive Maintenance: Major</b>								
1	Altec		HR	No Bid	No Bid	X		
2	Allison Transmission	50	HR	\$170.00	\$8,500.00			
3	American Rolloff		HR	No Bid	No Bid	X		

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
4	Aquatech		HR	No Bid	No Bid	X		
✓ 5	Blue Bird	50	HR	\$170.00	\$8,500.00			
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins	50	HR	\$170.00	\$8,500.00			
✓ 14	Detroit Diesel	50	HR	\$170.00	\$8,500.00			
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
19	Ford Heavy Duty Trucks		HR	No Bid	No Bid	X		
✓ 20	Freightliner	50	HR	\$170.00	\$8,500.00			
21	General Motors		HR	No Bid	No Bid	X		

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
✓ 44	Sterling	50	HR	\$170.00	\$8,500.00			
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
✓ 55	Western Star	50	HR	\$170.00	\$8,500.00			
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$170.00	\$8,500.00			

[ROBERT H HOOVER & SONS INC.] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
76	Hydraulic Systems		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

**PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST**

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	25%	\$210,000.00	

[ORCHARDS HYDRAULIC SERVICE INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
75	Cyclonator		HR	No Bid	No Bid	X		
76	Hydraulic Systems		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams	350	HR	\$98.50	\$34,475.00			
✓ 84	Hydraulic Pump Motors	75	HR	\$98.50	\$7,387.50			
85	PTO	50	HR	\$98.50	\$4,925.00			
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[ORCHARDS HYDRAULIC SERVICE INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	30%	\$196,000.00	

[ORCHARDS HYDRAULIC SERVICE INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #.	Comments
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major		HR	No Bid	No Bid	X		
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>								
57	Category 3: Non-OEM Chassis Repairs: Minor		HR	No Bid	No Bid	X		
<b>Category 4: Non-OEM Chassis Repairs: Major</b>								
58	Category 4: Non-OEM Chassis Repairs: Major		HR	No Bid	No Bid	X		
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>								
59	Category 5: Non-OEM Repairs: Hoist & Cranes	50	HR	\$98.50	\$4,925.00			
<b>Category 6: Non-OEM Repairs: Lift Gates</b>								
60	Category 6: Non-OEM Repairs: Lift Gates	50	HR	\$98.50	\$4,925.00			
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>								
61	Category 7: Non-OEM Repairs: Wheelchair Lifts	50	HR	\$98.50	\$4,925.00			
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>								
62	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	175	HR	\$98.50	\$17,237.50			
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>								
63	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$98.50	\$4,925.00			
<b>Category 10: Non-OEM Repairs: Winches</b>								
64	Category 10: Non-OEM Repairs: Winches	50	HR	\$98.50	\$4,925.00			
<b>Category 11: Non-OEM Repairs: Seats</b>								

[ON-SITE FLEET SERVICE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	5%	\$266,000.00	

[ON-SITE FLEET SERVICE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
65	Category 11: Non-OEM Repairs: Seats		HR	No Bid	No Bid	X		
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								
66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$125.00	\$62,500.00			
<b>Category 13: Non-OEM Repairs: Gauges</b>								
67	Category 13: Non-OEM Repairs: Gauges		HR	No Bid	No Bid	X		
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
<b>Category 15: Non-OEM Repairs: Tools</b>								
69	Category 15: Non-OEM Repairs: Tools		HR	No Bid	No Bid	X		
<b>Category 16: Non-OEM Repairs: Engines</b>								
70	Category 16: Non-OEM Repairs: Engines	500	HR	\$125.00	\$62,500.00			
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
✓ 71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	200	HR	\$125.00	\$25,000.00			
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
✓ 72	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$125.00	\$6,250.00			
<b>Category 19: County Location Repairs</b>								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		

[ON-SITE FLEET SERVICE, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
✓ 49	Thomas	50	HR	\$125.00	\$6,250.00			
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								

[KENCO ACQUISITIONS CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
75	Cyclonator		HR	No Bid	No Bid	X		
✓ 76	Hydraulic Systems	80	HR	\$180.00	\$14,400.00			
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams	350	HR	\$120.00	\$42,000.00			
84	Hydraulic Pump Motors	75	HR	\$120.00	\$9,000.00			
85	PTO	50	HR	\$120.00	\$6,000.00			
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[KENCO ACQUISITIONS CORPORATION] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	7 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	25%	\$210,000.00	

[JOHNSON & TOWERS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
2	Allison Transmission	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
3	American Rolloff		HR	No Bid	No Bid	X		
4	Aquatech		HR	No Bid	No Bid	X		
5	Blue Bird	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
✓ 13	Cummins	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
✓ 14	Detroit Diesel	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
15	Eldorado	25	HR	\$170.00	\$4,250.00		Dillon Boyle, 856-234-6990	Regional Service Manager

[JOHNSON & TOWERS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
16	Elgin	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
19	Ford Heavy Duty Trucks		HR	No Bid	No Bid	X		
20	Freightliner	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		
23	Glaval		HR	No Bid	No Bid	X		
24	Goodall		HR	No Bid	No Bid	X		
25	Goshen		HR	No Bid	No Bid	X		
26	International Bus	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
27	International	200	HR	\$170.00	\$34,000.00		Dillon Boyle, 856-234-6990	Regional Service Manager
28	Isuzu	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
29	John Deere		HR	No Bid	No Bid	X		

[JOHNSON & TOWERS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
✓ 44	Sterling	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
✓ 55	Western Star	50	HR	\$170.00	\$8,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$150.00	\$7,500.00		Dillon Boyle, 856-234-6990	Regional Service Manager

[JOHNSON & TOWERS, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	20%	\$224,000.00	

[HUNTER TRUCK CLARKSBURG] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
22	Girardin		HR	No Bid	No Bid	X		
23	Glaval		HR	No Bid	No Bid	X		
24	Goodall		HR	No Bid	No Bid	X		
25	Goshen		HR	No Bid	No Bid	X		
26	International Bus		HR	No Bid	No Bid	X		
27	International		HR	No Bid	No Bid	X		
28	Isuzu		HR	No Bid	No Bid	X		
29	John Deere		HR	No Bid	No Bid	X		
30	Kenworth		HR	No Bid	No Bid	X		
31	Komptech		HR	No Bid	No Bid	X		
32	Kubota		HR	No Bid	No Bid	X		
33	Lenco		HR	No Bid	No Bid	X		
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
36	New Holland Agriculture		HR	No Bid	No Bid	X		
37	New Holland Construction		HR	No Bid	No Bid	X		
38	Peterbilt	50	HR	\$205.00	\$10,250.00		Rich Poci 609-259-5950	

[HUNTER TRUCK CLARKSBURG] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[HUNTER TRUCK CLARKSBURG] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	25%	\$210,000.00	

[HUDSON COUNTY MOTORS] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo	50	HR	\$195.00	\$9,750.00			
55	Western Star	50	HR	\$195.00	\$9,750.00			
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								

[HUDSON COUNTY MOTORS] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	25%	\$210,000.00	

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
✓ 13	Cummins	50	HR	\$75.00	\$3,750.00			
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
19	Ford Heavy Duty Trucks		HR	No Bid	No Bid	X		
20	Freightliner		HR	No Bid	No Bid	X		
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major	50	HR	\$75.00	\$3,750.00			
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>								

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
✓ 57	Category 3: Non-OEM Chassis Repairs: Minor	50	HR	\$75.00	\$3,750.00			
<b>Category 4: Non-OEM Chassis Repairs: Major</b>								
✓ 58	Category 4: Non-OEM Chassis Repairs: Major	500	HR	\$75.00	\$37,500.00			
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>								
✓ 59	Category 5: Non-OEM Repairs: Hoist & Cranes	50	HR	\$75.00	\$3,750.00			
<b>Category 6: Non-OEM Repairs: Lift Gates</b>								
✓ 60	Category 6: Non-OEM Repairs: Lift Gates	50	HR	\$75.00	\$3,750.00			
<b>Category 7: Non-OEM Repairs: Wheelchair Lifts</b>								
✓ 61	Category 7: Non-OEM Repairs: Wheelchair Lifts	50	HR	\$75.00	\$3,750.00			
<b>Category 8: Non-OEM Repairs: Hydraulic Systems &amp; PTO's</b>								
✓ 62	Category 8: Non-OEM Repairs: Hydraulic Systems & PTO's	175	HR	\$75.00	\$13,125.00			
<b>Category 9: Non-OEM Repairs: Snow Plows and Spreaders</b>								
✓ 63	Category 9: Non-OEM Repairs: Snow Plows and Spreaders	50	HR	\$75.00	\$3,750.00			
<b>Category 10: Non-OEM Repairs: Winches</b>								
64	Category 10: Non-OEM Repairs: Winches		HR	No Bid	No Bid	X		
<b>Category 11: Non-OEM Repairs: Seats</b>								
65	Category 11: Non-OEM Repairs: Seats		HR	No Bid	No Bid	X		
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
✓ 66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$75.00	\$37,500.00			
<b>Category 13: Non-OEM Repairs: Gauges</b>								
✓ 67	Category 13: Non-OEM Repairs: Gauges	50	HR	\$75.00	\$3,750.00			
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
<b>Category 15: Non-OEM Repairs: Tools</b>								
✓ 69	Category 15: Non-OEM Repairs: Tools	50	HR	\$75.00	\$3,750.00			
<b>Category 16: Non-OEM Repairs: Engines</b>								
✓ 70	Category 16: Non-OEM Repairs: Engines	500	HR	\$75.00	\$37,500.00			
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
✓ 71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	200	HR	\$75.00	\$15,000.00			
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
✓ 72	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$75.00	\$3,750.00			
<b>Category 19: County Location Repairs</b>								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		
75	Cyclonator		HR	No Bid	No Bid	X		
76	Hydraulic Systems		HR	No Bid	No Bid	X		

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[HOUPERT FLEET SERVICE] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
✓ 82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$75.00	\$3,750.00			
✓ 83	Hydraulic Rams	350	HR	\$75.00	\$26,250.00			
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
✓ 85	PTO	50	HR	\$75.00	\$3,750.00			
✓ 86	Starters	50	HR	\$75.00	\$3,750.00			
✓ 87	Alternators	50	HR	\$75.00	\$3,750.00			
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	15%	\$238,000.00	

[HOFFMAN INTERNATIONAL, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
39	Powerscreen		HR	No Bid	No Bid	X		
40	Rlcon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
✓ 54	Volvo	50	HR	\$240.00	\$12,000.00		Kathy Gould 732.72.3600 x351	
55	Western Star		HR	No Bid	No Bid	X		

[HOFFMAN INTERNATIONAL, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0%	\$280,000.00	

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
1	Altec		HR	No Bid	No Bid	X		
2	Allison Transmission		HR	No Bid	No Bid	X		
3	American Rolloff		HR	No Bid	No Bid	X		
4	Aquatech		HR	No Bid	No Bid	X		
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun	25	HR	\$149.00	\$3,725.00		Chuck Chaplick 856-845-2800 x14	
7	Camel	50	HR	\$149.00	\$7,450.00		Rich Treharne 856-845-2800 X45	
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins		HR	No Bid	No Bid	X		
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #.	Comments
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
36	New Holland Agriculture		HR	No Bid	No Bid	X		
37	New Holland Construction		HR	No Bid	No Bid	X		
38	Peterbilt		HR	No Bid	No Bid	X		
39	Powerscreen		HR	No Bid	No Bid	X		
✓ 40	Ricon	50	HR	\$149.00	\$7,450.00		Chuck Chaplick 856-845-2800 X14	
✓ 41	Schwarze	50	HR	\$149.00	\$7,450.00		Rich Treharne 856-845-2800 x 45	
42	Startrans		HR	No Bid	No Bid	X		
✓ 43	Stellar Crane	50	HR	\$149.00	\$7,450.00		Rich Treharne 856-845-2800 X45	
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
48	Terex		HR	No Bid	No Bid	X		
49	Thomas	50	HR	\$149.00	\$7,450.00		Chuck Chaplick 856-845-2800 X14	
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major		HR	No Bid	No Bid	X		
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>								
57	Category 3: Non-OEM Chassis Repairs: Minor		HR	No Bid	No Bid	X		
<b>Category 4: Non-OEM Chassis Repairs: Major</b>								
58	Category 4: Non-OEM Chassis Repairs: Major		HR	No Bid	No Bid	X		
<b>Category 5: Non-OEM Repairs: Hoist &amp; Cranes</b>								
59	Category 5: Non-OEM Repairs: Hoist & Cranes		HR	No Bid	No Bid	X		
<b>Category 6: Non-OEM Repairs: Lift Gates</b>								

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	2%	\$274,400.00	

[GRANTURK EQUIPMENT CO.,INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins		HR	No Bid	No Bid	X		
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
✓ 16	Elgin	50	HR	\$230.00	\$11,500.00			
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
19	Ford Heavy Duty Trucks		HR	No Bid	No Bid	X		
20	Freightliner		HR	No Bid	No Bid	X		
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		

[GRANTURK EQUIPMENT CO.,INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
✓ 51	Vactor	50	HR	\$230.00	\$11,500.00			
52	Vermeer		HR	No Bid	No Bid	X		
53	Versalift East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								
56	Category 2: Non-OEM Chassis Preventive Maintenance: Major		HR	No Bid	No Bid	X		
<b>Category 3: Non-OEM Chassis Repairs: Minor</b>								

[GRANTURK EQUIPMENT CO.,INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	5%	\$266,000.00	

[FREEDOM TOWINGS RECOVERY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
65	Category 11: Non-OEM Repairs: Seats		HR	No Bid	No Bid	X		
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								
66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers		HR	No Bid	No Bid	X		
<b>Category 13: Non-OEM Repairs: Gauges</b>								
67	Category 13: Non-OEM Repairs: Gauges		HR	No Bid	No Bid	X		
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers	50	HR	\$149.00	\$7,450.00			
<b>Category 15: Non-OEM Repairs: Tools</b>								
69	Category 15: Non-OEM Repairs: Tools	50	HR	\$148.00	\$7,400.00			
<b>Category 16: Non-OEM Repairs: Engines</b>								
70	Category 16: Non-OEM Repairs: Engines	500	HR	\$151.00	\$75,500.00			
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers	200	HR	\$150.00	\$30,000.00			
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
72	Category 18: Non-OEM Repairs: Exhaust	50	HR	\$150.00	\$7,500.00			
<b>Category 19: County Location Repairs</b>								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		

[FREEDOM TOWINGS RECOVERY] RESPONSE DOCUMENT REPORT

Bid - REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

[FREEDOM TOWINGS RECOVERY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	20%	\$224,000.00	

[FOLEY INCORPORATED] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction	1,000	HR	\$317.00	\$317,000.00		Mark Helsen 215-245-2737	This is a single blended shop & field rate and assumes Ocean County does not pay for travel time, mileage nor miscellaneous charges.
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins		HR	No Bid	No Bid	X		
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		

[FOLEY INCORPORATED] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0%	\$280,000.00	

[D&W DIESEL, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
75	Cyclonator		HR	No Bid	No Bid	X		
76	Hydraulic Systems		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
✓ 82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers	50	HR	\$125.00	\$6,250.00			
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors	75	HR	\$125.00	\$9,375.00			
85	PTO	50	HR	\$125.00	\$6,250.00			
✓ 86	Starters	50	HR	\$125.00	\$6,250.00			
✓ 87	Alternators	50	HR	\$125.00	\$6,250.00			
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[D&W DIESEL, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	15%	\$238,000.00	

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
23	Glaval		HR	No Bid	No Bid	X		
24	Goodall		HR	No Bid	No Bid	X		
25	Goshen		HR	No Bid	No Bid	X		
26	International Bus		HR	No Bid	No Bid	X		
27	International		HR	No Bid	No Bid	X		
28	Isuzu		HR	No Bid	No Bid	X		
29	John Deere		HR	No Bid	No Bid	X		
30	Kenworth		HR	No Bid	No Bid	X		
31	Komptech		HR	No Bid	No Bid	X		
✓ 32	Kubota	50	HR	\$150.00	\$7,500.00			
33	Lenco		HR	No Bid	No Bid	X		
34	Mack		HR	No Bid	No Bid	X		
35	McCloskey		HR	No Bid	No Bid	X		
36	New Holland Agriculture		HR	No Bid	No Bid	X		
37	New Holland Construction		HR	No Bid	No Bid	X		
38	Peterbilt		HR	No Bid	No Bid	X		
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		

[CHERRY VALLEY TRACTOR SALES, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

**PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST**

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	15%	\$238,000.00	

[BELLMAWR TRUCK REPAIR] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
65	Category 11: Non-OEM Repairs: Seats		HR	No Bid	No Bid	X		
<b>Category 12: Non-OEM Repairs: Truck Bodies &amp; Trailers</b>								
66	Category 12: Non-OEM Repairs: Truck Bodies & Trailers	500	HR	\$95.00	\$47,500.00			
<b>Category 13: Non-OEM Repairs: Gauges</b>								
67	Category 13: Non-OEM Repairs: Gauges		HR	No Bid	No Bid	X		
<b>Category 14: Non-OEM Repairs: Pressure Washers</b>								
68	Category 14: Non-OEM Repairs: Pressure Washers		HR	No Bid	No Bid	X		
<b>Category 15: Non-OEM Repairs: Tools</b>								
69	Category 15: Non-OEM Repairs: Tools		HR	No Bid	No Bid	X		
<b>Category 16: Non-OEM Repairs: Engines</b>								
70	Category 16: Non-OEM Repairs: Engines	500	HR	\$95.00	\$47,500.00			
<b>Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers</b>								
71	Category 17: Non OEM Repairs: Radiators, Heat Exchanges, Heater Coolers, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
<b>Category 18: Non-OEM Repairs: Exhaust</b>								
72	Category 18: Non-OEM Repairs: Exhaust		HR	No Bid	No Bid	X		
<b>Category 19: County Location Repairs</b>								
73	Aladdin Pressure Washer		HR	No Bid	No Bid	X		
74	Altec		HR	No Bid	No Bid	X		

[BELLMAWR TRUCK REPAIR] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0.15%	\$279,580.00	

[ABLE FORD OF NEW JERSEY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
5	Blue Bird		HR	No Bid	No Bid	X		
6	Braun		HR	No Bid	No Bid	X		
7	Camel		HR	No Bid	No Bid	X		
8	Case IH		HR	No Bid	No Bid	X		
9	Case Construction		HR	No Bid	No Bid	X		
10	Caterpillar Construction		HR	No Bid	No Bid	X		
11	Chevrolet		HR	No Bid	No Bid	X		
12	Collins		HR	No Bid	No Bid	X		
13	Cummins		HR	No Bid	No Bid	X		
14	Detroit Diesel		HR	No Bid	No Bid	X		
15	Eldorado		HR	No Bid	No Bid	X		
16	Elgin		HR	No Bid	No Bid	X		
17	Elliot		HR	No Bid	No Bid	X		
18	Extec		HR	No Bid	No Bid	X		
✓ 19	Ford Heavy Duty Trucks	50	HR	\$110.00	\$5,500.00			
20	Freightliner		HR	No Bid	No Bid	X		
21	General Motors		HR	No Bid	No Bid	X		
22	Girardin		HR	No Bid	No Bid	X		

[ABLE FORD OF NEW JERSEY] RESPONSE DOCUMENT REPORT

Bid No. TBD

REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
80	Vermeer		HR	No Bid	No Bid	X		
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	37.9%	\$173,880.00	

[R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANT] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #.	Comments
39	Powerscreen		HR	No Bid	No Bid	X		
40	Ricon		HR	No Bid	No Bid	X		
41	Schwarze		HR	No Bid	No Bid	X		
42	Startrans		HR	No Bid	No Bid	X		
43	Stellar Crane		HR	No Bid	No Bid	X		
44	Sterling		HR	No Bid	No Bid	X		
45	Supreme		HR	No Bid	No Bid	X		
46	Sweeprite		HR	No Bid	No Bid	X		
47	Sweepster		HR	No Bid	No Bid	X		
48	Terex		HR	No Bid	No Bid	X		
49	Thomas		HR	No Bid	No Bid	X		
50	Vac Con		HR	No Bid	No Bid	X		
51	Vactor		HR	No Bid	No Bid	X		
✓ 52	Vermeer	50	HR	\$170.00	\$8,500.00		GREG BAZIL	609-668-9619
53	Versallft East		HR	No Bid	No Bid	X		
54	Volvo		HR	No Bid	No Bid	X		
55	Western Star		HR	No Bid	No Bid	X		
<b>Category 2: Non-OEM Chassis Preventive Maintenance: Major</b>								

[R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANT] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

Line Item	Description	Est. 2 Yr. Qly.	Unit of Meas.	Unit Price	Total Price	No Bid	Contact Name & Phone #:	Comments
75	Cyclonator		HR	No Bid	No Bid	X		
76	Hydraulic Systems		HR	No Bid	No Bid	X		
77	McCloskey		HR	No Bid	No Bid	X		
78	PSC Pressure Washer		HR	No Bid	No Bid	X		
79	Riveer		HR	No Bid	No Bid	X		
✓ 80	Vermeer	50	HR	\$170.00	\$8,500.00		Greg Bazil	609-668-9619
81	Versa Lift East		HR	No Bid	No Bid	X		
<b>Category 20: Parts Repair/Rebuild</b>								
82	Radiators, Heat Exchanges, Heater Cooler, Oil Cooler, Intercoolers		HR	No Bid	No Bid	X		
83	Hydraulic Rams		HR	No Bid	No Bid	X		
84	Hydraulic Pump Motors		HR	No Bid	No Bid	X		
85	PTO		HR	No Bid	No Bid	X		
86	Starters		HR	No Bid	No Bid	X		
87	Alternators		HR	No Bid	No Bid	X		
88	Fuel Tanks		HR	No Bid	No Bid	X		

PARTS % DISCOUNT OFF MANUFACTURER'S SUGGESTED RETAIL PRICE LIST

[R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANT] RESPONSE DOCUMENT REPORT  
Bid No. TBD  
REPAIR SERVICES FOR VEHICLES AND EQUIPMENT WITH GVWR 15,000 LBS. OR GREATER

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Line Item	Description	2 Yr. Qty.	Unit of Measure	Unit Price	Discount (%)	Total Price	No Bid
✓ 89	For bid purposes assume parts at \$280,000.00 for a two (2) year term. Enter your discount percentage in the Discount (%) column.	280,000	\$	\$1.00	0%	\$280,000.00	

RESOLUTION

March 25, 2026

WHEREAS, on February 18, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Lifesavers, Inc. 39 Plymouth Street Fairfield, NJ 07004 (973) 244-9111	AED123 LLC 1319 Motor Circle Dallas, TX 75207 (214) 446-0391
AramSCO, Inc. 5 Radnor Corporate Center 100 Matsonford Road Suite 510 Radnor, PA 19087 (267) 856-7100	CivicBridges 2195 Village Park Avenue Suite 100 Twin Falls, ID 83301 (208) 538-9897
Coro Medical LLC 1001 Flagpole Court Brentwood, TN 37027 (615) 905-1429	CPR Savers & First Aid Supply 7904 E. Chaparral Road Suite A110-242 Scottsdale, AZ 85280 (800) 480-1277
First Aid & CPR LLC 7 Clinton Drive Manalapan, NJ 07726 (603) 347-7824	RAM Advisors LLC 1351 Jefferson Street Suite 200 Washington, MO 63090 (636) 369-0436
Rescue One Training for Life, Inc. 7621 Rickenbacher Drive Suite 700 Gaithersburg, MD 20879 (301) 740-3390	SafetyMed LLC 1700 Wirt Road Suite 100 Houston, TX 77055 (713) 647-8240
School Health Corporation 5600 Apollo Drive Rolling Meadows, IL 60008 (866) 323-5465	Unifirst First Aid & Safety 54 S. Jefferson Road Whippany, NJ 07987 (620) 240-0529

; 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, LIFESAVERS, 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 Automated External Defibrillators and Supplies for the County of Ocean, for the contract period of one (1) year from March 25, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. LIFESAVERS, INC. for sixteen (16) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15 and 16.

For a Total Lump Sum Award (Item Nos. 1-16) of \$125,647.95

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. 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: Corrections Department, Parks Department, Prosecutor's Office, Security Department and Sheriff's Office.

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 B2026-36.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department, Parks Department, Prosecutor's Office, Security Department, Sheriff's Office and LifeSavers, Inc., the successful bidder.

[LIFESAVERS INC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr /Make Model:	Delivery, A.R.O.:	Comments
✓ 1	Defibtech Lifeline AED Model DDU-100A, As Specified or Equal	50	EA	\$848.00	\$42,400.00	Defibtech	1-7 DAYS ARO	
✓ 2	Defibtech Lifeline Battery Pack DCF-200, 5-Year Battery Pack and 9V Lithium battery combination, provides eight (8) hours of continuous usage (125 shocks), Must Fit AED Model DDU-100A, As Specified, or Equal	175	EA	\$148.95	\$26,066.25	DEFIBTECH	1-7 Days ARO	
✓ 3	Defibtech Lifeline View Battery, DCF-2003, 4-year life in stand-by mode, provides 125 shocks or eight (8) hours of continuous usage, As Specified or Equal	40	EA	\$175.95	\$7,038.00	DEFIBTECH	1-7 Days ARO	
✓ 4	Defibtech Lifeline AED Model DDU-2300, As Specified or Equal	10	EA	\$1,120.00	\$11,200.00	DEFIBTECH	1-7 Days ARO	
✓ 5	Replacement Adult Pads, DDP-2001, As Specified or Equal; MUST Fit Defibtech Lifeline AED Model DDU-2300	20	EA	\$59.95	\$1,199.00	DEFIBTECH	1-7 Days ARO	
✓ 6	Replacement Infant/Pediatric Pads DDP-2002, As Specified or Equal; MUST Fit Defibtech Lifeline AED Model DDU-2300	20	EA	\$89.95	\$1,799.00	DEFIBTECH	1-7 Days ARO	
✓ 7	DAC-2100 Soft Carrying Case. MUST Fit Defibtech Lifeline AED Model DDU-2300, As Specified or Equal	10	EA	\$59.00	\$590.00	LifeSavers Inc	1-7 Days ARO	
✓ 8	AED Cabinet 18" X 18" X 4", Capable of housing AED and Pads, As Specified or Equal	20	EA	\$109.00	\$2,180.00	LifeSavers Inc	1-7 Days ARO	
✓ 9	AED inspection Record, As Specified or Equal	50	EA	\$1.00	\$50.00	LifeSavers Inc	1-7 Days ARO	
✓ 10	AED Window Decals, As Specified	50	EA	\$1.15	\$57.50	LifeSavers Inc	1-7 Days ARO	
✓ 11	DAC-100 Soft Carrying Case, As Specified or Equal	40	EA	\$59.00	\$2,360.00	LifeSavers Inc	1-7 Days ARO	
✓ 12	Replacement Adult Pads, DDP-100, As Specified or Equal; Must Fit Defibtech Lifeline AED Model DDU-100A	200	SET	\$42.75	\$8,550.00	Defibtech	1-7 Days ARO	

[LIFESAVERS INC] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 AUTOMATED EXTERNAL DEFIBRILLATORS AND SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Mfr./Make Model:	Delivery, A.R.O.:	Comments
✓ 13	Replacement Infant/Pediatric Pads DDP-200P, As Specified or Equal; Must Fit Defibtech Lifeline AED Model DDU-100A	200	SET	\$83.95	\$16,790.00	Defibtech	1-7 Days ARO	
✓ 14	Responder Kit, DAC-420 Rescue Pack, (Shall include CPR Masks, Eye Shield, Nitrile Gloves, Antimicrobial Wipes, Towel, Medical Prep Razor, Heavy-Duty Clothing Shears, BioHazard Bag), As Specified or Equal	200	KIT	\$18.75	\$3,750.00	LifeSavers inc	1-7 Days ARO	
✓ 15	9 Volt Lithium Battery for AED Battery Packs	180	EA	\$8.99	\$1,618.20	DEFIBTECH	1-7 Days ARO	
<b>TOTAL</b>					<b>\$125,647.95</b>			

DISCOUNT RATE FOR AED RELATED ITEMS AND SUPPLIES NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 16	Discount % (NOT LESS THAN) Off the Current List Price of Items Not Listed Herein; This item MUST be bid in order to be awarded Item #'s 1 through 15;	%	18%

RESOLUTION

March 25, 2026

WHEREAS, on February 18, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE for the County of Ocean; and

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

Name and Address of Bidder

Brent Material Company  
325 Columbia Turnpike  
Suite 308  
Florham Park, NJ 07932  
(973) 325-3030

Certified Closings L.P.  
45 Royal Drive Apt. 187  
Piscataway, NJ 08854  
(848) 777-6681

White Cap L.P.  
1685 River Road  
New Castle, DE 19720  
(302) 993-6396

Name and Address of Bidder

Chemung Supply Corp  
2420 Corning Road  
Elmira, NY 14903  
(607) 733-5506

Core & Main LP  
5142 Hurley Pond Road  
Farmingdale, NJ 07727  
(732) 938-6370

; 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 BRENT MATERIAL COMPANY and CHEMUNG SUPPLY CORP, 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 Corrugated Polyethylene Drainage Pipe for the County of Ocean, for the contract period from April 2, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. BRENT MATERIAL COMPANY for seven (7) items, to wit:

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

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. CHEMUNG SUPPLY CORP. for one (1) item to wit:

ITEM NO. 8.

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 \$535,400.00 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: Engineering Department and Road Department.

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 B2026-37.

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

[BRENT MATERIAL COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CORRUGATED POLYETHYLENE DRAINAGE PIPE

**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**

**CORRUGATED POLYETHYLENE DRAINAGE PIPE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$11.48	\$34,440.00		
✓ 2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$15.06	\$45,180.00		
✓ 3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$19.39	\$58,170.00		
✓ 4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$33.11	\$99,330.00		
✓ 5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$50.51	\$151,530.00		
✓ 6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$62.45	\$62,450.00		
✓ 7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$77.40	\$77,400.00		
8	Filter Cloth, Hanes N045 12.5' X 360' (500 sq. yd. per roll), As Specified or Equal	30	ROLL	\$268.00	\$8,040.00		

[CHEMUNG SUPPLY CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

CORRUGATED POLYETHYLENE DRAINAGE PIPE

**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**

**CORRUGATED POLYETHYLENE DRAINAGE PIPE**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$11.60	\$34,800.00		
2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$15.18	\$45,540.00		
3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$19.51	\$58,530.00		
4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$33.23	\$99,690.00		
5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	3,000	LF	\$50.63	\$151,890.00		
6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$62.57	\$62,570.00		
7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$77.52	\$77,520.00		
✓ 8	Filter Cloth, Hanes N04S 12.5' X 360' (500 sq. yd. per roll), As Specified or Equal	30	ROLL	\$230.00	\$6,900.00		

RESOLUTION

March 25, 2026

WHEREAS, on February 18, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CATIONIC ASPHALT EMULSION for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

Name of Bidder

Asphalt Paving Systems, Inc.

Address of Bidder

500 N. Egg Harbor Road  
Hammonton, NJ 08037  
(609) 561-4161

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of ASPHALT PAVING SYSTEMS, 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 CATIONIC ASPHALT EMULSION for the County of Ocean, during the contract period from April 2, 2026 through March 24, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A: 11-15.

A. ASPHALT PAVING SYSTEMS, 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 \$115,000.00 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.

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 B2026-38.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Road Department and Asphalt Paving Systems, Inc., the successful bidder.

**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**

**CATIONIC ASPHALT EMULSION**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Location of Vendor's Depot	Delivery, A.R.O.	Comments
✓ 1	Cationic Asphalt Emulsion, As Specified	20,000	GAL	\$5.75	\$115,000.00				

RESOLUTION

March 25, 2026

WHEREAS, on March 3, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024C, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department and approved by the Ocean County Board of Commissioners; and

WHEREAS, at the advertised time, six (6) responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Earle Asphalt Company P.O. Box 556 Farmingdale, NJ 07727 732-308-1113	Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857 732-967-6400
C. J. Hesse, Inc. P. O. Box 207 Belford, NJ 07718 732-291-8100	L&L Paving Co., Inc. 89 Yellowbrook Road Farmingdale, NJ 07727 (732) 922-6303
Meco, Inc. P. O. Box 536 Clarksburg, NJ 08510 609-443-4344	Paving Plus LLC P. O. Box 464 Glassboro, NJ 08028 856-404-9166

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of EARLE ASPHALT COMPANY, be accepted for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024C, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey, in the amount of \$2,449,513.13.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Earle Asphalt Company, accepting their bid for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024C, Various Townships, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the Ocean County Engineering Department. **The total Time for Completion shall be 105 CALENDAR DAYS.** The Contractor is put on notice that if a winter shutdown period a

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

2. The Department of Finance has certified that funds are available in Account Number 304-185-X411 in the amount of \$2,424,273.13 and Account Number 300-185-X501 in the amount of \$25,240.00, to cover this contract and the amount of the contract shall be encumbered against the Appropriations. **\*Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-45E.

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

RESOLUTION

March 25, 2026

**WHEREAS**, on July 22, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROMOTIONAL ITEMS for the County of Ocean; and

**WHEREAS**, on September 17, 2025, Contract B2025-121 was awarded to Brandito dba Inkwell Global Marketing for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10.

**WHEREAS**, The County Purchasing Agent has now requested Contract B2025-121, Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 be rescinded from Brandito dba Inkwell Global Marketing, as vendor is unwilling to honor their contract.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Contract No. B2025-121 awarded to Brandito dba Inkwell Global Marketing, for the furnishing and delivery of PROMOTIONAL ITEMS, Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10, are hereby rescinded. These items will not be rebid.

**BE IT FURTHER RESOLVED** that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Business Development & Tourism, Consumer Affairs, County Connection, Fire/First Aid Training Center, Human Services, Parks Department, Planning Board, Prosecutor, Public Information, Senior Services, Sheriff's Office, Solid Waste Management and Brandito dba Inkwell Global Marketing.

RESOLUTION

March 25, 2026

**WHEREAS**, on August 5, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LONG TERM SERVICE AND MAINTENANCE CONTRACT FOR COGENERATION SYSTEM AT THE COUNTY JUSTICE COMPLEX for the County of Ocean; and

**WHEREAS**, on September 3, 2025, Contract B2025-127 was awarded to Foley, Incorporated for Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18.

**WHEREAS**, The County Purchasing Agent has now requested Contract B2025-127, Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18 be rescinded from Foley, Incorporated, as vendor is unable to honor their contract.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that Contract No. B2025-127 awarded to Foley, Incorporated, for the furnishing and delivery of LONG TERM SERVICE AND MAINTENANCE CONTRACT FOR COGENERATION SYSTEM AT THE COUNTY JUSTICE COMPLEX, Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18 are hereby rescinded. These items will be rebid.

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

RESOLUTION

March 25, 2026

WHEREAS, on November 18, 2025, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of AGRICULTURAL SUPPLIES for the County of Ocean; and

WHEREAS, on December 17, 2025, Contract B2025-190, Item No. 41 was awarded to HERITAGE LANDSCAPE SUPPLY GROUP, INC., and

WHEREAS, the County Purchasing Agent has now requested Contract B2025-190, Item No. 41 awarded to HERITAGE LANDSCAPE SUPPLY GROUP, INC be rescinded due to vendor being unable to honor their contract pricing.

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

1. The aforementioned Resolution and Contract dated December 17, 2025 awarding Item No. 41 to HERITAGE LANDSCAPE SUPPLY GROUP, INC , is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with NOBLE TURF LLC for Item No. 41, the next lowest qualified bidder. This vendor has extended the contracts to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

3. All other provisions of Contract No. B2025-190 shall remain in full force and effect.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-190.

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

[NOBLE TURF, LLC ] RESPONSE DOCUMENT REPORT

Bid No. TBD

AGRICULTURAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr./Packaging:	Delivery A.R.O.	Comments:
39	Surge Broadleaf Herbicide for turf, Ingredients: 2, 4-D dimethylamine salt 18.79%; Mecoprop-p, dimethylamine salt 6.80%; Dicamba, dimethylamine salt 3.02%; Sulfentrazone 0.67%; Inert Ingredients 70.72% 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
40	Alligare Triclopyr 4, Active Ingredients: Triclopyr BEE: (3,5,6 Trichloro-2-Pyridinyl) oxyacetic acid, butoxyethyl ester 61.6%; Other ingredients 38.4%, 2-2.5 Gal. Containers/Case		CASE	No Bid	No Bid	X			
41	Arkon, PBI Gordon Corp, Active Ingredient: Pyrimisulfan: 1.24% 2-2.5 Gal/Case	10	CASE	\$1,060.00	\$10,600.00		PBI Arkon 2 x 2.5 gallon		
<b>SECTION IV - HERBICIDES - GRANULAR</b>									
42	Quali-Pro Prodiamine 65 WDG, Ingredients: Prodiamine (case No. 29091-21-2) 65%; Other 35;, 5 lb. bag	10	BAG	\$85.00	\$850.00		QP PRODIAMINE 65 WDG 5 lb. bag		
43	Lesco Dimension 0.21% Plus Fertilizer 0-0-7, 50 lb. Bag, NO SUBSTITUTIONS		BAG	No Bid	No Bid	X			

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, on November 6, 2024, the County of Ocean awarded **GOLF CARTS FOR OCEAN COUNTY GOLF COURSES**, Contract B2024-168, to KLBL, LLC d/b/a Vic Gerard Golf Cars; and

**WHEREAS**, the Purchasing Department has received notification that KLBL, LLC d/b/a Vic Gerard Golf Cars is now operating under the name Mid-Atlantic Golf Cars, LLC; and

**WHEREAS**, Mid-Atlantic Golf Cars, LLC has confirmed that there are no changes to ownership, duties, responsibilities, liabilities, pricing, scope of services, or contract terms under Contract B2024-168;

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract for **GOLF CARTS FOR OCEAN COUNTY GOLF COURSES**, Contract B2024-168, reflecting the change in vendor name to Mid-Atlantic Golf Cars, LLC, 281 Squankum Road, Farmingdale, NJ 07727, (732) 938-4464, with all other terms and conditions to remain in full force and effect for the duration of the contract term; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, and Mid-Atlantic Golf Cars, LLC.



## MID-ATLANTIC GOLF CARS OF NJ

281 SQUANKUM ROAD, FARMINGDALE, NEW JERSEY 07727

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Ocean County Parks & Recreation

1198 Bandon Road  
Toms River, NJ 08753  
Attn: Jennifer Jonus  
Principal Accountant

To whom it may concern:

With regard to our current contract #B2024-168, this is to inform you that:

On 11/17/25, the name of our company, formerly KLBL, LLC dba Vic Gerard Golf Cars, was changed to Mid-Atlantic Golf Cars, LLC dba Mid-Atlantic Golf Cars of NJ.

There has been no transfer of ownership or property.

Our EIN# 20-2415154 has not changed.

Our location has not changed.

We will continue to honor all existing contracts, leases, and obligations.

Our bid submission process has not changed.

Please feel free to reach out if you require any additional information.

I have included a new W-9 as well as a letter from the NJ Treasury.

We are still waiting for our new BRC to be posted/available.

Thank you,

*Liz Martino*

Liz Martino, General Manager  
Mid-Atlantic Golf Cars of NJ  
281 Squankum Rd.  
Farmingdale NJ 07727  
732-938-4464  
01/29/2026

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, on October 19, 2025, the County of Ocean awarded **UNIFORMS FOR VARIOUS DEPARTMENTS**, Contract B2025-136, to Action Uniform Co., LLC.; and

**WHEREAS**, the Purchasing Department has received notification that Action Uniform Co., LLC has been sold to Galls, LLC, and that pursuant to a Bill of Sale and Assignment executed in connection therewith, Contract B2025-136 has been assigned to Galls, LLC; and

**WHEREAS**, Galls, LLC has confirmed that it shall assume all duties, responsibilities, liabilities, obligations, and performance requirements under Contract B2025-136 without modification, and that there shall be no changes to pricing, scope of services, or contract terms;

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract for **UNIFORMS FOR VARIOUS DEPARTMENTS**, Contract B2025-136, with the new contract vendor Galls, LLC, 1340 Russell Cave Rd., Lexington, KY, 40505, (800) 477-7766, with all other terms and conditions to remain in full force and effect for the duration of the contract term; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, and Galls, LLC.

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, on November 19, 2025, the County of Ocean awarded **UNIFORMS FOR LAW ENFORCEMENT OFFICERS**, Contract B2025-159, to Action Uniform Co., LLC.; and

**WHEREAS**, the Purchasing Department has received notification that Action Uniform Co., LLC has been sold to Galls, LLC, and that pursuant to a Bill of Sale and Assignment executed in connection therewith, Contract B2025-159 has been assigned to Galls, LLC; and

**WHEREAS**, Galls, LLC has confirmed that it shall assume all duties, responsibilities, liabilities, obligations, and performance requirements under Contract B2025-159 without modification, and that there shall be no changes to pricing, scope of services, or contract terms;

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract for **UNIFORMS FOR LAW ENFORCEMENT OFFICERS**, Contract B2025-159, with the new contract vendor Galls, LLC, 1340 Russell Cave Rd., Lexington, KY 40505, (800) 477-7766, with all other terms and conditions to remain in full force and effect for the duration of the contract term; and

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, and Galls, LLC.

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2026-26

## RESOLUTION

March 25, 2026

WHEREAS, on March 4, 2026, the Ocean County Board of Commissioners awarded a Contract for Agricultural Supplies No. II to Priority Group Services, LLC, and was assigned Contract No. B2026-26; and

WHEREAS, it is necessary to amend adopted Resolution No. 2026000260 to remove any indication of a contract period of one (1) year and reaffirm the correct contract period of March 4, 2026 through January 14, 2027.

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

1. Resolution No. 2026000260 is hereby amended to reflect the correct contract period of March 4, 2026 through January 14, 2027.
2. The Director and Clerk of the Board are hereby authorized to execute an Amendatory Contract to reflect the corrected contract term.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to the Ocean County Auditor, Purchasing Department, Finance Department, Parks Department and Priority Group Services, LLC, the successful bidder.

**No Associated  
Documents**

R E S O L U T I O N

March 25, 2026

WHEREAS, Contract No. B2023-106E was entered into on June 7, 2023 with Earle Asphalt Company, Contractor, for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A, Ocean County, New Jersey; and

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

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

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

WHEREAS, adequate funds are available in Account No. 300-185-X501-6800 in the amount of \$78,475.52.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 4 to Earle Asphalt Company as follows: Extra Work Order in the amount of \$112,694.72 and Reduction Order in the amount of \$34,219.20 in connection with the project known as Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2021A, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Earle Asphalt Company to cover the Change Order No. 4.

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

**No Associated  
Documents**

**RESOLUTION**

March 25, 2026

**WHEREAS**, there exists a need for professional Auctioneering Services for Sale of Various Types of Real Property, in Ocean County; 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**, three (3) firms responded with a written proposal, fee schedule, and associated documentation; and

**WHEREAS**, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended one (1) firm to be qualified to provide Auctioneering Services; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by the Ocean County Planning 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 Planning Department and the Ocean County Consultant Selection Review Committee have recommended that the following firm listed is qualified and eligible to provide auctioneering services for the upcoming year:

1. **Max Spann Real Estate & Auction Co.**, 1325 Rt. 31 South, Annandale, New Jersey 08801

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications.

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

1. The firm set forth above is qualified and eligible to provide professional auctioneering services for sale of various types of real property in Ocean County and be awarded contracts for necessary services from April 3, 2026 through April 2, 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. A certified copy of this Resolution shall be forwarded to the County Administrator, County Management and Budget Director, County Finance Director, County Planning Director, and Max Spann Real Estate & Auction Co.

## RESOLUTION

March 25, 2026

**WHEREAS**, the County of Ocean has established the HOME First-Time Homebuyer Program to assist eligible County residents in purchasing a home; and

**WHEREAS**, this Program is administered by a Housing Counseling Organization pursuant to the terms of the Competitive Contract Award; and

**WHEREAS**, the Ocean County Planning Department has solicited a Request for Competitive Contract Proposals for **First Time Homebuyer Activities FY2026** on January 28, 2026, pursuant to the New Jersey Local Public Contracts Laws to solicit competitive proposals and to the United States Department of Housing and Urban Development regulations; and

**WHEREAS**, the Request for Competitive Contract Proposals is designated for the administration of the **First Time Homebuyer Activities FY2026** with funds allocated from the FY2023 / FY2024 HOME Program; and

**WHEREAS**, the County of Ocean has received one (1) submission from a qualified organization for the administration of said program; and

**WHEREAS**, the County of Ocean has carefully reviewed and evaluated the proposal submitted; and

**WHEREAS**, the County of Ocean has determined that the proposal submitted by **OCEAN, Inc.**, is satisfactory and advantageous to the County and the Consortium; and

**WHEREAS**, the County professional staff has recommended that an agreement for the **First Time Homebuyer Activities FY2026** be awarded to **OCEAN, INC.**, having its main office at 40 Main Street, Toms River, New Jersey 08753, on the basis of the quality of their proposal and the cost of the same as set forth therein; and

**WHEREAS**, **OCEAN, INC.** has submitted a cost proposal for services in the amount of \$48,000.00 per year, totaling \$96,000.00 for the contract term of April 17, 2026 through April 16, 2028, or until funds are expended;

**WHEREAS**, funds in the amount of \$96,000.00 for the administration of the **First Time Homebuyer Activities FY2026** are available as follows: \$48,000.00 in FY2023 HOME funds in account #905-155-9215 and \$48,000.00 in FY2024 HOME funds in account #905-155-9218.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute a "Competitive Contract Award" with **OCEAN, INC.**, 40 Main Street, Toms River, New Jersey 08753, for the administration of the **First Time Homebuyer Activities FY2026** in the a total amount of \$96,000.00 for the contract term of April 17, 2026 through April 16, 2028, or until funds are expended.

2. This contract is awarded as a Competitive Contracting Award under the provisions of the New Jersey Local Public Contracts Law.
3. The contract number must be placed on all paper, documents, invoices, and vouchers pertaining to said contract. The number for the **First Time Homebuyer Activities FY2026** being CC 2026-49
4. A notice of this action shall be published as required by law.
5. Copies of this resolution shall be made available to the County Treasurer, Comptroller, Auditor, Director of Management and Budget, Planning Director, US Department of Housing and Urban Development, Region II, Newark, and OCEAN, INC.

**RESOLUTION**  
**March 25, 2026**

**WHEREAS**, there exists a need for the transportation of voting machines to and from polling places located in Ocean County for 2026 and 2027; and

**WHEREAS**, the County of Ocean has publicly solicited a Request for Proposals ("RFP") for such work in accordance with the requirements of N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the four (4) responses were received by the County of Ocean were reviewed by an Evaluation Committee designated by the Ocean County Board of Elections in accordance with the criteria set forth in the RFP and approved by the Ocean County Board of Commissioners; and

**WHEREAS**, after opening the cost proposals for each respondent, and based upon the recommendation of the Ocean County Board of Elections, the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to Miller Auto Leasing Company, 1824 Route 38, PO Box 619, Lumberton, New Jersey, 08048, to provide such services, as more specifically set forth in its Proposal, dated February 12, 2026, for a term of two (2) years commencing May 1, 2026; and

**WHEREAS**, funds for these services, inclusive of all miscellaneous costs in an amount not to exceed \$70,000 per year for each year of this two (2) year Agreement shall be made available in the current 2026 Temporary County Budget and upon adoption, from the 2026 County Budget from account 016-135-4420 and contingent upon adoption of the 2027 County Budgets, respectively, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

**WHEREAS**, all services to be provided under this Agreement shall be authorized by purchase order only, and shall be approved by the Ocean County Department of Finance prior to the rendering of such services; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-1 et seq., 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 the Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Miller Auto Leasing Company, 1824 Route 38, PO Box 619, Lumberton, New Jersey 08048, for the transportation of voting machines to and from polling places in Ocean County for a term of two (2) years, commencing May 1, 2026 and continuing through and until April 30, 2028, as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. 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.
4. Certified copies of this Resolution shall be forwarded to:  
Ocean County Board of Elections,  
Ocean County Department of Finance,  
Miller Auto Leasing Company  
Ocean County Counsel

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, the Ocean County Department of Corrections requires the services of a Jail Chaplain; and

**WHEREAS**, the Board of Commissioners wishes to enter into a "Professional Services" contract with Pastor James W. Casey who is doing Business as the Branch of Jesse L.L.C. to serve as the Ocean County Jail Chaplain.

**WHEREAS**, Pastor James W. Casey has been providing inter-denominational chaplaincy services for the Ocean County Jail for the last 9 years. Pastor James W. Casey is knowledgeable concerning the Jail's security operations and the restrictions of providing services within a correctional setting; and

**WHEREAS**, the Ocean County Department of Corrections has publicly solicited qualifications for such work in accordance with the requirements of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, upon recommendation made by the Department Director, the Consultant Selection Review Committee affirms and recommends that an agreement be awarded to Pastor James W. Casey doing business as the Branch of Jesse LLC to serve as the Ocean County Jail Chaplain; and

**WHEREAS**, the awarded funds for this agreement in the amount of \$41,500.00 are available under account line number 016-200-4802, upon adoption of the 2026 budget. Term of agreement shall be for one (1) year starting April 5, 2026, and ending April 4, 2027.

**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 shall execute a "Professional Services" contract with James W. Casey doing business as the Branch of Jesse LLC, located at 310 South Hope Chapel Road in Jackson, New Jersey 08527. A copy of said contract is on file and available for inspection in the Office of the Clerk of the Board.
2. This Contract is awarded as a professional service in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law, as the services provided are specialized and qualitative in nature and constitute professional services.
3. This contract is awarded in compliance with the provisions of N.J.S.A 19A44A-20.4 et seq., the New Jersey "Pay - To - Play" Law.
3. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. A notice of this action shall be published once as required by law.
5. Certified copies of this Resolution shall be forwarded to Pastor James W. Casey, the Director of Finance, the County Auditor, and the Ocean County Jail Warden.

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, there exists a need for Control System Engineering Services for Ocean County Movable Bridges, Ocean County, New Jersey; and

**WHEREAS**, the Ocean County Engineer has solicited proposals for Control System Engineering Services for Ocean County Movable Bridges; and

**WHEREAS**, said proposals have been received and reviewed by the Ocean County Engineer and the Consultant Selection Review Committee established by the Board; and

**WHEREAS**, the Consultant Selection Review Committee has recommended that an agreement for Control System Engineering Services for Ocean County Movable Bridges be awarded to **Marchetti Bros. LLC DBA Total Control Systems** for one year from March 25, 2026 to March 24, 2027; and

**WHEREAS**, Marchetti Bros. LLC DBA Total Control Systems submitted a responsive proposal; and

**WHEREAS**, Marchetti Bros. LLC DBA Total Control Systems demonstrated experience with movable bridge systems; and

**WHEREAS**, Marchetti Bros. LLC DBA Total Control Systems has employees with a proven track record; and

**WHEREAS**, Marchetti Bros. LLC DBA Total Control Systems submitted the lowest fee proposal for this project; and

**WHEREAS**, funds are available in an amount not to exceed \$134,248.80 in Account No. 301-185-X408-6800; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that a notice be published of an award of an Agreement for professional services; and

**WHEREAS**, the County reserves the right to cancel this contract at any time during the contract term if said funds are not appropriated.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with **Marchetti Bros. LLC DBA Total Control Systems**, 105 Homestead Road, Saratoga Springs, New York 12866, for Control

System Engineering Services for Ocean County Movable Bridges, as more specifically set forth in that Agreement.

2. This Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services required in connection with this Agreement shall be provided by a licensed Control System Engineer as defined therein.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract.
4. Copies of this Resolution, together with a copy of the Agreement, 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.
5. A notice of this action shall be published once as required by law.
6. A certified copy of this Resolution shall be forwarded **Marchetti Bros. LLC DBA Total Control Systems** and made available to the Ocean County Comptroller, County Auditor, Engineering Department, Purchasing Department and County Counsel.

## RESOLUTION

March 25, 2026

**WHEREAS**, there exists a need for Professional Engineering Services – Solid Waste Management and Recycling to support recycling, composting and solid waste programs as well as the post-closure care and maintenance at the Southern Ocean Landfill; and

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

**WHEREAS**, the two responses received by the County of Ocean were reviewed by the Ocean County Department of Solid Waste Management 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 Department of Solid Waste Management and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, New Jersey 08830-4112, to provide such services, as requested by the Ocean County Department of Solid Waste Management, as more specifically set forth in this Agreement; and

**WHEREAS**, the costs for these services shall not exceed \$252,000 for General Solid Waste/Recycling Services and \$115,000 for Post-Closure and Gas Monitoring Services at the Southern Ocean Landfill, for the period of 03/25/2026 through 03/24/2027; and

**WHEREAS**, funds for these services shall be made available upon adoption of the 2026 County Budget from the following funding sources:

1. Solid Waste O.E. Budget (016-156-5088) -- \$252,000
2. Southern Ocean Landfill Post-Closure Escrow Account (308-155-2202) -- \$115,000

**WHEREAS**, some services will be performed on an as-needed basis, when and as directed by Ocean County, as more specifically set forth in the Agreement; and

**WHEREAS**, those services performed on an as-needed basis shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, which Department shall encumber said funds when the purchase order is issued; and

**WHEREAS**, this contract is awarded as a professional service in accordance with N.J.S.A.40A:11-5, as the services to be performed are specialized and quantitative in nature and will be performed under the supervision of a licensed professional engineer; 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 Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Agreement with Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, New Jersey 08830-4112, for the provision of the professional services set forth above.
2. This Agreement is awarded as a professional service in accordance with N.J.S.A.40A:11-5 of the local Public Contract Law.
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 payment documents pertaining to said contract.
5. A certified copy of this Resolution, together with a copy of the agreement executed by the parties shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
6. A certified copy of this Resolution shall be made available to:

Ocean County Comptroller  
Ocean County Auditor  
Director of Solid Waste Management  
Director of Purchasing  
County Counsel  
Mott MacDonald, LLC

## RESOLUTION

March 25, 2026

**WHEREAS**, the Ocean County Engineering Department has determined that a need exists for On-Call Environmental Engineering Professional Services for Soil Investigations for Future Stormwater Management Facilities, Lakewood Township, Ocean County; and

**WHEREAS**, the County Engineer 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 16, 2025 and assigned Contract No. QP2025-76; and

**WHEREAS**, ACT Engineers, Inc. is qualified to provide the required On-Call Environmental Engineering Professional Services in accordance with their proposal at a not to exceed cost of \$93,261.40, with funding available in Account No. 301-185-X102-6600; and

**WHEREAS**, this 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 County Purchasing Agent is hereby authorized to issue a purchase order to ACT Engineers, Inc. to provide On-Call Environmental Engineering Professional Services for Soil Investigations for Future Stormwater Management Facilities, Lakewood Township, in an amount not to exceed \$93,261.40, with funding available in Account Number 301-185-X102-6600.
2. A notice of this action shall be posted once as required by law.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said Contract.
4. A 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 normal business hours.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be made available to the Ocean County Engineering Department, Finance Department, Purchasing Department, and ACT Engineers, Inc.

RESOLUTION

March 25, 2026

**WHEREAS**, the Ocean County Board of Commissioners has determined that a need exists for Road Design Services to provide Consulting Services for Project Labor Agreements (PLAs) as related to upcoming Road and Bridge projects, Various Townships throughout Ocean County; and

**WHEREAS**, the Board considers it necessary and desirable to engage a Road Design Services, Various Locations throughout Ocean County, on a project specific basis, where and as directed by the County Engineer firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on December 17, 2025 and referred to as contract number QP2025-124; and

**WHEREAS**, T & M Associates is qualified to provide the required Road Design Services in accordance with their proposal at a not to exceed cost of \$13,436.83.

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with T & M Associates for the project entitled Road Design Services to provide Consulting Services for Project Labor Agreements (PLAs) as related to upcoming Road and Bridge projects, Various Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to T & M Associates in an amount not to exceed \$13,436.83 with funding available in Capital Budget Account Number 301-185-X431-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and T & M Associates.

## RESOLUTION

**March 25, 2026**

**WHEREAS**, by previous Resolution No. 2025000704 dated May 21, 2025, the Ocean County Board of Commissioners authorized the fifth-year pricing extension for the agreement to purchase body worn cameras and accessories for the Sheriff Department from Axon Enterprise Inc. pursuant to State Contract No 17-FLEET-00738; and

**WHEREAS**, that pricing extension agreement was to end on May 18, 2026; and

**WHEREAS**, that contract vendor has new more advantageous pricing for the same body worn cameras and accessories under State Contract No. 17-FLEET-00738 and the vendor, Axon Enterprise, Inc. has consented to the early termination of the existing Agreement effective January 31, 2026; and

**WHEREAS**, it is in the best interests of Ocean County to terminate that contract effective January 31, 2026

**NOW, THEREFORE BE IT RESOLVED** by the Board of Commissioners, the pricing extension of the agreement for the purchase of body worn cameras and accessories from Axon Enterprises for the Sheriff department authorized by Resolution No. 2025000704 is hereby terminated effective January 31, 2026.

**BE IT FURTHER RESOLVED**, certified copies of this Resolution be forwarded to Ocean County Comptroller, Office of Information Technology, Ocean County Sheriff's Office, and AXON Enterprise, Inc.

## RESOLUTION

March 25, 2026

**WHEREAS**, on November 24, 2020, Governor Philip D. Murphy signed legislation requiring "every uniformed State, county and municipal patrol law officer" wear a body worn camera that electronically records audio and video while acting in the performance of their duties; and

**WHEREAS**, the Ocean County Sheriff's Department is desirous of procuring body worn cameras, which includes all necessary hardware and software for cameras, data storage and retrieval and ancillary equipment to enable the Ocean County Sheriff's Department to comply with current New Jersey legislation; and

**WHEREAS**, AXON Enterprise, Inc. has provided a quote dated August 18, 2025 in the amount of \$841,827.04; and

**WHEREAS**, these services are available under New Jersey State Contract No. 17-FLEET-00738; and

**WHEREAS**, Ocean County Sheriff has recommended that a contract for said services be awarded to AXON Enterprise, Inc., for an initial term of five (5) years, commencing on February 1, 2026, as more specifically set forth in quote dated August 18, 2025; and

**WHEREAS**, funding for these services for the period February 1, 2026 through January 31, 2030, in an amount not to exceed \$841,827.04 dollars, is available under Account No. 016-115-4402-4100; and

**WHEREAS**, the funding for Year 1 will be split into two (2) payments of \$84,182.70 and the first payment will be made from the 2026 Ocean County Sheriff's temporary budget, and the second payment will be made once the 2026 Ocean County Budget is approved; and

**WHEREAS**, additional funding for the remainder of the five (5) year term of this Agreement shall be contingent upon the adoption of the County Temporary Budget and County Budget for the years 2027, 2028, 2029 and 2030.

**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 Agreement between the County of Ocean and AXON Enterprise, Inc. for the purchase of body worn cameras, data storage and retrieval and ancillary equipment for an initial term of five (5) years, commencing on February 1, 2026, as more specifically set forth in quote dated August 18, 2025.

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

# RESOLUTION

March 25, 2026

**WHEREAS**, the Ocean County Department of Buildings and Grounds has determined that a need exists for asbestos abatement services at 212 Washington Street, Toms River Township, County of Ocean; and

**WHEREAS**, these services can be procured utilizing the ESCNJ Cooperative No. 65MSCCCPS, Contract No. 22/23-23; and

**WHEREAS**, upon receipt and review of a proposal dated 1/30/2026 from All Risk, Inc., in the amount of \$60,807.57, the Ocean County Buildings and Grounds Department has determined the vendor to be qualified to perform such services; and

**WHEREAS**, funding shall be encumbered from Account No. 016-005-6040-62EG, in an amount not to exceed \$60,807.57.

**WHEREAS**, this 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 County Purchasing Agent is hereby authorized to issue a Purchase Order to All Risk, Inc., to provide asbestos abatement at 212 Washington Street, Toms River Township, in the amount not to exceed \$60,807.57, with funding available in Account No. 016-005-6040-62EG.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with All Risk, Inc, 801 E. Clements Bridge Road, Runnemede, New Jersey 08078.
3. A notice of this action shall be posted once as required by law.
4. The contract number must be place on all papers, documents, invoices and vouchers pertaining to said Contract.
5. A 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 normal business hours.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be made available to the Ocean County Comptroller, Buildings and Grounds Department, Engineering Department and All Risk, Inc.

## RESOLUTION

March 25, 2026

**WHEREAS**, the HOME Investment Partnerships Program requires a minimum of fifteen percent of the Ocean County Consortium's annual HOME funds be allocated to qualified Community Housing Development Organizations (CHDOs) for the production of affordable rental housing; and

**WHEREAS**, Contract No. CP2023-41 was entered into on January 18, 2023 with Ocean Housing Alliance Inc, for the rehabilitation of Joan Valentine House rental units in Point Pleasant Beach, Ocean County, New Jersey; and

**WHEREAS**, it has been determined that revisions to the HOME Program CHDO Agreement are necessary to increase the contract by \$28,057.96 from \$220,345.00 to \$248,402.96 to cover additional renovation costs for flooring; and

**WHEREAS**, funding has been allocated and available in account number 9999-905-155-9156.

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

1. The Contract amount shall be increased in the amount of \$28,057.96 with funding available in account 9999-905-155-9156.
2. The Director and Clerk of the Board are hereby authorized to execute a CHDO Agreement Amendment and any other documents necessary for the completion of the specific eligible project described above with **Ocean Housing Alliance, Inc.**, allocating HOME funds to a qualified Community Housing Development Organizations for the production of affordable housing.
3. The contract number must be placed on all paper, documents, invoices and vouchers pertaining to said contract, the number being CP2023-41.
4. A certified copy of this resolution shall be made available to: the Ocean County Planning Department, County Comptroller, County Auditor, and Ocean Housing Alliance, Inc.

RESOLUTION

**March 25, 2026**

**WHEREAS**, on June 16, 2021 a resolution was adopted awarding a purchase order to Johnson, Mirmiran & Thompson, Inc. for On-Call Traffic Engineering Professional Services for the Intersection of CR 549 (Hooper Avenue) and CR 620 (Church Road/Kettle Creek Road), Toms River Township, under contract QP2021-63 for the lump sum fee of ONE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND 55/100 DOLLARS (\$177,780.55); and

**WHEREAS**, on February 15, 2023 a resolution was adopted awarding additional funds in the amount of SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY SEVEN AND 60/100 DOLLARS (\$62,477.60); and

**WHEREAS**, on February 21, 2024 a resolution was adopted awarding additional funds in the amount of TWENTY SIX THOUSAND FIVE HUNDRED NINETY SEVEN AND 44/100 DOLLARS (\$26,597.44); and

**WHEREAS**, on September 4, 2024 a resolution was adopted awarding additional funds in the amount of TWENTY FOUR THOUSAND ONE HUNDRED EIGHTY FOUR AND 71/100 DOLLARS (\$24,184.71); and

**WHEREAS**, it has been determined that additional On-Call Traffic Engineering Professional Services for the Intersection of CR 549 (Hooper Avenue) and CR 620 (Church Road/Kettle Creek Road), Toms River Township be conducted in the project area; and

**WHEREAS**, funds are available in Account Number 300-185-X313-6600 in the amount of FORTY NINE THOUSAND NINE HUNDRED NINETY THREE AND 74/100 DOLLARS (\$49,993.74) to cover this additional work.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional On-Call Traffic Engineering Professional Services for the Intersection of CR 549 (Hooper Avenue) and CR 620 (Church Road/Kettle Creek Road), Toms River Township, in the County of Ocean.

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

County Auditor, County Counsel, Purchasing Department and Johnson, Mirmiran &  
Thompson, Inc.

RESOLUTION

March 25, 2026

**WHEREAS**, on July 6, 2023 a resolution was adopted awarding a purchase order to T & M Associates to provide Construction Project Management Services for the Reconstruction of Cross Street, Route 626, from Augusta Boulevard to State Highway Route 9, Township of Lakewood, Ocean County under contract QP2022-155 for the lump sum fee of THREE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED TWENTY SIX AND 60/100 DOLLARS (\$315,426.60); and

**WHEREAS**, on June 19, 2024 additional funds were adopted in the amount of ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED TWENTY NINE AND 68/100 DOLLARS (\$198,629.68); and

**WHEREAS**, it has been determined that additional Construction Project Management Services be conducted in the project area; and

**WHEREAS**, funds are available in Account Number 422-185-X201-6600 in the amount of NINE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND 95/100 DOLLARS (\$9,788.95) to cover this additional work.

**NOW, THEREFORE, BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the project specific proposal is amended to include these additional Construction Project Management Services for the Reconstruction of Cross Street, Route 626, State Highway Route 9, Township of Lakewood, in the County of Ocean.

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

RESOLUTION

March 25, 2026

WHEREAS, on February 11, 2026, the Ocean County Board of Commissioners awarded Professional Services Agreements for Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County to All State Title Agency LLC; Mid-State Abstract Company; Two Rivers Title Company LLC; and Stewart Title Company, in an amount not to exceed \$250,000.00, for the period of 2/21/2026 through 2/20/2027, and was assigned Contract No. QP2026-33; and

WHEREAS, it is necessary to amend adopted Resolution No. 2026000188 to reflect the correct Special Projects Account 016-005-5679.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN that Resolution No. 2026000188 is hereby amended to reflect the correct Special Projects Account 016-005-5679.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Ocean County Counsel, County Auditor, County Comptroller, Allstate Title Agency, LLC, Mid-State Abstract Company, Two Rivers Title Company, LLC and Stewart Title Company.

## RESOLUTION

March 25, 2026

**WHEREAS**, on February 19, 2026, Ocean County Department of Public Affairs received twenty-four (24) responses for the Request for Proposals titled 'Creation, Design and Production of Video/Audio for Ocean County No II; and

**WHEREAS**, after receipt and examination of the proposals received, the Department of Public Affairs has recommended to reject all proposals as overbudget pursuant to N.J.S.A. 40A:11-13.2(a) and pursuant to N.J.S.A. 40A:11-13.2(c), as the governing body has decided to abandon the project for provision or performance of the goods or services.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the responses received for the Request for Proposals titled 'Creation, Design and Production of Video/Audio for Ocean County No II are hereby rejected as overbudget pursuant to N.J.S.A. 40A:11-13.2(a) and pursuant to N.J.S.A. 40A:11-13.2(c), as the governing body has decided to abandon the project for provision or performance of the goods or services.

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

**No Associated  
Documents**

**RESOLUTION**

**March 25, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **JELLENA SOLAN, Toms River** is hereby appointed as a new member of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL**, effective April 1, 2026, for a term of three (3) years, term to expire March 31, 2029.

**BE IT FURTHER RESOLVED** that **LINDA KELLY, Manchester** is hereby reappointed as a member of the **CATTUS ISLAND COUNTY PARK ADVISORY COUNCIL**, effective April 1, 2026, for a term of three (3) years, term to expire March 31, 2029.

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be made available to the Cattus Island County Park Advisory Council and to the appointees.

**RESOLUTION**

**March 25, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that in accordance with N.J.S.A. 40A:14-1, the following individuals are hereby appointed as **Assistant Fire Marshal**, effective March 30, 2026, for an initial term to expire January 14, 2027:

**Full-Time:**

**HUNTER HAWK  
ADAM ELLENDER**

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Department of Employee Relations, Department of Finance, County Fire Marshal and to each appointee.

**RESOLUTION**

**March 25, 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 **OCEAN COUNTY DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT**, pursuant to Section 12 of P.L. 1953, c. 438 (c. App. A:9-42.1), with no additional compensation, effective April 16, 2026, for a term of three (3) years, term to expire April 15, 2029:

**CAPTAIN DAVID E. SCHENK**  
**CHIEF WARRANT OFFICER KEVIN FENNESSY**

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Sheriff, Director of Employee Relations, Department of Finance, New Jersey State Police and to each appointee.

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, there exists a need for the appointment of an Assistant Ocean County Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, Leslie R. Cauvin, D.O. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant Ocean County Medical Examiner; and

**WHEREAS**, the Ocean County Board of Commissioners wishes to appoint Leslie R. Cauvin, D.O. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing March 1, 2026; and

**WHEREAS**, the funds are available for this purpose;

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

1. Leslie R. Cauvin, D.O. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing March 1, 2026, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement attached hereto.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with Leslie R. Cauvin, D.O.
3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Commissioners.
4. Certified copies of this Resolution shall be made available to:  
Ocean County Medical Examiner  
Director, Ocean County Department of Employee Relations;  
Ocean County Comptroller,  
Ocean County Counsel, and  
Leslie R. Cauvin, D.O.

**RESOLUTION**

**March 25, 2026**

**WHEREAS**, there exists a need for the appointment of an Assistant County Medical Examiner; and

**WHEREAS**, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

**WHEREAS**, Harry L. Larkin, Jr., M.D. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant County Medical Examiner; and

**WHEREAS**, the Ocean County Board of Commissioners wishes to appoint Harry L. Larkin, Jr., M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing May 1, 2026; and

**WHEREAS**, the funds are available for this purpose;

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

1. Harry L. Larkin, Jr., M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing May 1, 2026, in accordance with the terms and conditions set forth in the Assistant Ocean County Medical Examiner Agreement attached hereto.
2. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute said Agreement with Harry L. Larkin, Jr., M.D.
3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Commissioners.
4. Certified copies of this Resolution shall be made available to:  
Ocean County Medical Examiner  
Director, Ocean County Department of Employee Relations;  
Ocean County Comptroller,  
Ocean County Counsel, and  
Harry L. Larkin, Jr., M.D.

**RESOLUTION**

**March 25, 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 citizen members of the **OCEAN COUNTY AIRPARK ADVISORY COMMITTEE**, effective March 15, 2026, for a term of one (1) year, term to expire March 14, 2027:

<b>KEVIN DOUTHITT</b>	<b>Long Beach Township</b>
<b>MICHAEL GESICKI</b>	<b>Manahawkin</b>
<b>JOHN J. HESS</b>	<b>Barnegat</b>
<b>WAYNE E. MAURO, ESQUIRE</b>	<b>Waretown</b>
<b>DANIEL B. PALUMBO</b>	<b>Lanoka Harbor</b>
<b>DAVID T. PECK, III</b>	<b>Whiting</b>
<b>ARTHUR TELFEIAN, BSN, ATP</b>	<b>Cream Ridge</b>
<b>RICHARD RITORTO</b>	<b>Manchester</b>
<b>FRANK WORK, JR.</b>	<b>Toms River</b>

**BE IT FURTHER RESOLVED**, that certified copies of this resolution shall be available to the Ocean County Airpark Advisory Committee and to the appointees.

**RESOLUTION**

**March 25, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ELAINE MCCRYSTAL, Lakewood** is hereby reappointed to serve as a member of the **OCEAN COUNTY PLANNING BOARD**, effective April 19, 2026, for a term of three (3) years, term to expire April 18, 2029.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Planning Board, Ocean County Clerk and to the appointee.

**RESOLUTION**

**March 25, 2026**

**BE IT RESOLVED** by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MICHAEL T. MANGUM, Parkertown** is hereby reappointed as a member of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION**, effective January 2, 2026, for a term of five (5) years, term to expire January 1, 2031; and

**BE IT FURTHER RESOLVED** that **TIMOTHY CHAMBERLAIN, Point Pleasant Beach** is hereby reappointed as Alternate Member No. 2 of the **OCEAN COUNTY SHADE TREE ADVISORY COMMISSION**, effective January 2, 2026, for a term of two (2) years, term to expire January 1, 2028; and

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Shade Tree Advisory Commission, Ocean County Clerk, and to the appointees.

**RESOLUTION**

March 25, 2026

**WHEREAS**, on January 6, 2025, David J. Hansen was reappointed to the position of Part-Time Assistant Fire Marshal, in accordance with N.J.S.A. 40A:14-1, for a term of three (3) years, effective January 14, 2025; and

**WHEREAS**, it is now necessary to rescind the reappointment, effective March 1, 2026.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the reappointment of David J. Hansen to the position of Part-Time Assistant Fire Marshal is hereby rescinded effective March 1, 2026.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be made available to the Ocean County Fire Marshal, Department of Employee Relations, Department of Finance and David J. Hansen.

**No Associated  
Documents**

**No Associated  
Documents**