



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifer Bacchione

Commissioner Robert S. Arace

Commissioner Sam Ellenbogen

Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey

08754-2191

(732)929-2005

(732)505-1918

Board Meeting Agenda

Date: July 8, 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 July 2026 as "Parks and Recreation Month" in Ocean County.
 - 2. Proclaiming July 26, 2026 as the "36th Anniversary of the Americans with Disabilities Act" in Ocean County.
- F. ORDINANCE - PUBLIC HEARING
 - 1. ORDINANCE #2026-16 - An Ordinance appropriating the sum of \$1,400,000.00 from the Capital Improvement Fund for the Juvenile Detention Facility Renovations and Improvements, located in Toms River Township, in the County of Ocean, State of New Jersey.

2. ORDINANCE #2026-17 - A Bond Ordinance authorizing the Capital Renewal and Replacement Facilities FY 2026 Project at Ocean County College located in the County of Ocean, State of New Jersey, and appropriating the aggregate amount of \$6,713,917.00, therefor, including support from the State of New Jersey in the amount of \$3,356,958.50 pursuant to the provisions of Chapter 12 P.L. 1971 and authorizing the issuance of Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2026-18 - An Ordinance appropriating the sum of \$750,000.00 from the Capital Improvement Fund to Upgrade Chemical Tank Systems at Various Road Garages, all located in the County of Ocean, State of New Jersey.
4. ORDINANCE #2026-19 - An Ordinance appropriating the sum of \$1,700,000.00 from the Capital Improvement Fund for the Cost of Renovations, Improvements and Upgrades at the Northern Recycling Center located in Lakewood Township, in the County of Ocean, State of New Jersey.
5. ORDINANCE #2026-20 - An Ordinance appropriating the sum of \$1,800,000.00 from the Capital Improvement Fund for the Cost of Berkeley Island Bulkhead Repair & Living Shoreline Protection, Berkeley Township, in the County of Ocean, State of New Jersey.
6. ORDINANCE #2026-21 - An Ordinance authorizing the Construction of a Maintenance Hangar, Phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, and appropriating \$10,750,000.00 therefor and authorizing the issuance of \$10,150,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
7. ORDINANCE #2026-22 - An Ordinance authorizing the Construction of Two Six-Bay Box Hangars, Phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, and appropriating \$9,500,000.00 therefor and authorizing the issuance of \$9,000,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
8. ORDINANCE #2026-23 - An Ordinance appropriating the sum of \$2,500,000.00 from the Capital Improvement Fund for the Design of Various Construction Projects, all in the County of Ocean, State of New Jersey.
9. ORDINANCE #2026-24 - An Ordinance appropriating the sum of \$5,000,000.00 from the Capital Improvement Fund for the Cost of Renovations, Improvements and Upgrades to the Vocational Technical School Facilities at Ocean County College, located in Toms River Township, in the County of Ocean, State of New Jersey.
10. ORDINANCE #2026-25 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the Cost of Renovations, Improvements and Upgrades at the Brick Township Location of the County Vocational Technical School, in the County of Ocean, State of New Jersey.
11. ORDINANCE #2026-26 - An Ordinance appropriating the sum of \$3,000,000.00 from the Capital Improvement Fund for the Cost of Building Access Controls, Various Locations, all in the County of Ocean, State of New Jersey.

G. RESOLUTION - PUBLIC HEARING

1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 2, Lots 44 & 44.01, Township of Manchester, totaling approximately 5.84 acres located on Ridgeway Road, in an amount not to exceed \$640,000.00, plus up to \$300.00 in property tax adjustments.
- H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 13.
- I. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-3.
- J. RESOLUTIONS
1. Authorizing the Personnel Resolution.
 2. Honoring Ray and Dawn Marzarella and Family as the 2026 Ocean County Columbus Day Parade Grand Marshals, given by the Ocean County Columbus Day Parade Committee.
 3. Authorizing an amendment to the 2026 Budget for the program entitled Op Forward Pressure FY26, in the amount of \$4,000.00.
 4. Authorizing an amendment to the 2026 Budget for the program entitled Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY27, in the amount of \$12,971.00.
 5. Authorizing an amendment to the 2026 Budget for the program entitled Law Enforcement Officers Training & Equipment, in the amount of \$16,738.00.
 6. Authorizing an amendment to the 2026 Budget for the program entitled United States Marshal Service FY26, in the amount of \$27,000.00.
 7. Authorizing an amendment to the 2026 Budget for the program entitled Children's Inter-Agency Coordinating Council FY27, in the amount of \$42,177.00.
 8. Authorizing an amendment to the 2026 Budget for the program entitled Human Services Advisory Council (HSAC) FY27, in the amount of \$68,904.00 and matching funds in the amount of \$17,013.00.
 9. Authorizing an amendment to the 2026 Budget for the program entitled Multi-Jurisdictional County Gang, Gun and Narcotics Task Force FY26, in the amount of \$89,835.00.
 10. Authorizing an amendment to the 2026 Budget for the program entitled Distributor Payment 6, in the amount of \$652,493.00.
 11. Authorizing an amendment to the 2026 Budget for the program entitled Workforce Innovation and Opportunity Act (WIOA) FY27, in the amount of \$4,167,555.00.
 12. Authorizing the cancellation and closeout of certain grants.

13. Authorizing the execution of a Grant Application to the Federal Aviation Administration (FAA) for the Rehabilitate Taxiway A (Construction), Phase II project at the Ocean County Airport, Berkeley and Lacey Townships.
14. Authorizing the execution of a Grant Application to the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance, for the STOP Violence Against Women Act (VAWA) program, for the period of 7/1/2026 through 6/30/2027.
15. Authorizing the execution of a Grant Renewal Agreement with the State of New Jersey, Department of Children and Families for the Human Services Advisory Council, for the period of 7/1/2026 through 6/30/2027, in the amount of \$85,917.00.
16. Authorizing the execution of a Grant Renewal Agreement with the State of New Jersey, Department of Children and Families, Division of Children's System of Care for the Children's Inter-Agency Coordinating Council (CIACC), for the period of 7/1/2026 through 6/30/2027, in the amount of \$42,177.00.
17. Authorizing the execution of a Letter of Agreement with the Governor's Council on Substance Use Disorder to participate in the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant and assigning the OC Health Department as the agency responsible for administration of the Grant, in the amount of \$283,930.00 for the period of 7/1/2026 through 6/30/2027.
18. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2027 Workforce Innovation and Opportunity (WIOA) Grant, for the period of 7/1/2026 through 6/30/2027, in the amount of \$4,167,555.00.
19. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2027 Workforce Innovation and Opportunity (WIOA) Data Reporting and Analysis, for the period of 7/1/2026 through 6/30/2027, in the amount of \$12,971.00.
20. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Administration for the Edward Byrne Memorial Justice Assistance Grant (JAG) program, in the amount of \$89,835.00.
21. Authorizing the CY26 OC Municipal Sidewalk Construction Grant Program.
22. Authorizing the execution of an Intergovernmental Agreement with the Borough of Ship Bottom to provide Schedule "C" Road Department services, in an amount not to exceed \$85,000.00, and Schedule "C" Engineering Department services, in an amount not to exceed \$10,000.00, for the period of 1/1/2026 through 12/31/2026.
23. Authorizing the execution of an Amendatory Intergovernmental Agreement with the Township of Berkeley to provide Schedule "C" Vehicle Services Department services, an increase in an amount not to exceed \$20,000.00, for the period of 1/1/2026 through 12/31/2026.
24. Authorizing the execution of a Shared Services Agreement with participating municipalities for the FY26 Traffic Enforcement Program Grant, for the period of 10/1/2025 through 9/30/2026.
25. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$26,021.00. (C2026-69)

26. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$21,600.00. (C2026-70)
27. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$16,450.00. (C2026-71)
28. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$15,790.00. (C2026-72)
29. Authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, in the amount of \$14,245.00. (C2026-73)
30. Authorizing an amendment to the OC First Time Homebuyer Program, to include new participants, as recommended by the OC Planning Director. (CC2026-54)
31. Amending a Resolution adopted on 2/11/2026 authorizing the execution of a Deferred Loan Agreement under the HOME Housing Rehabilitation Program, as recommended by the OC Planning Director, to reflect the corrected loan recipients names. (C2026-42)
32. Amending a Resolution adopted on 5/6/2026 authorizing the execution of a Deferred Loan Agreement under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, to reflect the corrected recipient's name. (C2026-59)
33. Authorizing an amendment to the OC Water Quality Management Plan (WQMP) for the "Harmony & Breezy Road Development" sewer service area amendment Program Interest No. 435448, Activity No. AMD250003.
34. Authorizing the use of a Project Labor Agreement for the public works project entitled Buildings & Grounds Warehouse #65 Exterior Renovations for Ocean County.
35. Authorizing the placement of a public question on the official ballot for the General Election of November 3, 2026, concerning a proposition authorizing the County of Ocean to increase the funded rate for the Natural Lands Trust Fund Program from 1.2 to 2.2 cents per \$100.00 of total County equalized real property valuation.
36. Adopting the County of Ocean Bereavement Leave Policy.
37. Approving and endorsing the Central Jersey Partners WIOA Regional Plan Modifications.
38. Opposing certain provisions of the State of New Jersey's Fiscal Year 2027 Budget and urging greater fiscal responsibility, transparency, and affordability for New Jersey Taxpayers.
39. Authorizing the execution of a Shared Services Agreement with Monmouth County for participation in their CDL training programs on a reciprocal, no-cost basis, for the period of 7/8/2026 through 12/30/2028.

K. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 6/17/2026.
3. Amending a Motion adopted on 12/17/2025 approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 626, Cross Street, Route 528, Veterans Highway, to Augusta Boulevard-Phase 2A, Lakewood Township. (14 parcels)

L. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of No Passing Zones along County Road #14 (Church Road-Kettle Creek Road), Township of Toms River.
2. Authorizing the revision of a Traffic Signal at the intersection of County Road #12 (Route 641-South New Prospect Road) and Brewers Bridge Road and Bethel Church Road, Township of Jackson. (JK-13)
3. Authorizing the revision of a Traffic Signal at the intersection of County Road #12 (Hyson Road) and County Road #18 (Harmony Road), Township of Jackson. (JK-41)
4. Authorizing the revision of a Traffic Signal Flasher at the intersection of County Road #34 (Leesville Road) and County Road #40 (Route 638-Freehold Road), Township of Jackson. (JK-42)
5. Authorizing the revision of a Traffic Signal at the intersection of County Road #24 (Route 623-Ridge Avenue) and County Road #93 (Route 623-New Hampshire Avenue), Township of Lakewood. (LKWD-43)
6. Authorizing the installation of a Traffic Signal at the intersection of County Road #93 (Route 623-New Hampshire Avenue) and Boulevard of the Americas, Township of Lakewood. (LKWD-81)
7. Authorizing the revision of a Traffic Signal Flasher at the intersection of County Road #55 (Route 530-Pinewald-Keswick Road) and Pine Ridge Boulevard and Fox Street, Township of Manchester. (MAN-16)
8. Authorizing the revision of a Traffic Signal at the intersection of County Road #11 (Route 549-Hooper Avenue) and South Shore Drive, Township of Toms River. (DVR-21)

M. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of CLEANING SERVICES FOR THE OCEAN COUNTY RESOURCE CENTER to Talarico Building Services, Inc., dba ServiceMaster TBS, the lowest qualified bidder. (B2026-69)
2. Awarding a Contract for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION to New Jersey Overhead Door, the lowest qualified bidder. (B2026-72)
3. Awarding Contracts for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II to Dependable Sourcing Partners and JC Promotional Enterprize, Inc., the lowest qualified bidders. (B2026-73)

4. Awarding a Contract for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES NO. II to MAIDS2SHINE LLC, the lowest qualified bidder. (B2026-79)
5. Awarding a Contract for the furnishing and delivery of REHABILITATION OF TAXIWAY A-PHASE 1 project to C.J. Hesse, Inc., the lowest qualified bidder, for a Total Bid Base Award in the amount of \$1,198,574.37 plus Add-On No. 1 in the amount of \$67,396.00; Add-On No. 2 in the amount of \$123,658.50; and Add-On No. 3 in the amount of \$99,390.75, contingent upon successful grant funding received from the Federal Aviation Administration. (B2026-74CE)
6. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS CONTRACT 2024E, VARIOUS TOWNSHIPS to Earle Asphalt Company, the lowest qualified bidder, in the amount of \$2,693,513.13. (B2026-75E)
7. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS CONTRACT 2024D, VARIOUS TOWNSHIPS to C.J. Hesse, Inc., the lowest qualified bidder, in the amount of \$3,489,019.62. (B2026-89E)
8. Authorizing a one (1) year Contract extension to Edward R. Woods and Co., Inc., for the continued furnishing and delivery of HEATING SYSTEMS ANNUAL SERVICE AND REPAIR, for the period of 9/4/2026 through 9/3/2027. (B2025-113)
9. Authorizing the approval of the roll-over provision to model year 2027 and accepting the submitted pricing from All American Ford, dba Paramus Ford for the continued furnishing and delivery of MOTOR VEHICLES: SUVS AND VANS. (B2025-179)
10. Rescinding K9 DOG FOOD AND SUPPLIES, Item No. 8 from The Natural Pet, Inc., as they are unable to honor their contract. Recommendation is made to award Item No. 8 to The Hungry Puppy, the next lowest qualified bidder. (B2026-42)
11. Rejecting all bids received for the furnishing and delivery of FIRE PROTECTION EQUIPMENT AND SYSTEMS MAINTENANCE & REPAIR pursuant to N.J.S.A. 40A:11-13.2(d), as the governing body wishes to substantially revise the specifications for the goods or services. It will be rebid. (B2026-76)

N. CHANGE ORDERS

1. Awarding Change Order No. 1 to South State, Inc. for the project entitled Reconstruction of the Manchester Avenue (C.R. 10) and Western Boulevard (C.R. 85)/Haines Street Signalized Intersection, Township of Lacey, an increase to the Contract in the amount of \$66,721.58. (B2024-40E)

O. CONTRACTS

1. Qualifying twenty-four (24) firms as eligible to provide On-Call Environmental Engineering Professional Services on a project specific basis, for the period of 7/21/2026 through 7/20/2027, as follows: T&M Associates; Traffic Planning and Design, Inc.; Mott MacDonald LLC; French & Parrello Associates, PA; Paulus, Sokolowski and Sartor LLC; Colliers Engineering & Design, Inc.; Dewberry Engineers, Inc.; WSP USA, Inc.; Pennoni Associates, Inc.; ACT Engineers, Inc.; NV5, Inc.; Vanasse Hangen Brustlin, Inc.; Environmental Resolutions, Inc.; LaBella Associates, D.P.C., Corp.; Verdantas LLC; Greenman-Pedersen, Inc.; STV Incorporated; Artheon, Inc.; Apex Companies LLC; Richard A. Alaimo Associates; TTI Environmental, Inc.; Newlines Land Consultants; BEM Systems, Inc.; and Adams, Rehmann & Heggan Associates. (QP2026-74)
2. Awarding a Professional Services Contract to U.S. Bancorp Asset Management, Inc. to provide Arbitrage Rebate Consulting Services, in an estimated amount of \$50,000.00, for the period of 7/3/2026 through 7/2/2027. (QP2026-75)
3. Authorizing the execution of a one (1) year Competitive Contract extension to Ocean County PIC, Inc. to provide continued One Stop Career Center Administrative Entity Services, for the period of 7/1/2026 through 6/30/2027, in an amount not to exceed \$3,501,769.00. (CC2024-85)
4. Authorizing the execution of a one (1) year Competitive Contract extension to GolfNow LLC to provide continued OC Golf Course Online Tee Time Booking/Integrated Tee Sheet Service System for the Parks and Recreation Department, for the period of 9/4/2026 through 9/3/2027. (CC2024-110)
5. Authorizing the execution of an Amendatory Agreement with Bright Harbor Healthcare to provide additional Priority Populations Support, an increase to the Contract in the amount of \$145,236.00, for the period of 8/1/2026 through 7/31/2027. (CC2025-78)
6. Awarding a Purchase Order to Mott MacDonald LLC to provide Professional Engineering Services for Underground Storage Tanks, Environmental Site - Ship Bottom Garage, Borough of Ship Bottom, in an amount not to exceed \$43,670.65, contingent upon execution of an Agreement. (QP2026-44)
7. Awarding a Purchase Order to Mott MacDonald LLC to provide Professional Engineering Services for Underground Storage Tanks, Jackson Garage Groundwater Sampling and CEA RAP Modification, Jackson Township, in an amount not to exceed \$24,873.13, contingent upon execution of an Agreement. (QP2026-44)
8. Awarding a Purchase Order to Mott MacDonald LLC to provide Professional Engineering Services for Underground Storage Tanks, Lakewood Garage Well Repair/Surveying and Groundwater Sampling, Lakewood Township, in an amount not to exceed \$19,793.02, contingent upon execution of an Agreement. (QP2026-44)
9. Authorizing the Assignment and Assumption of a previously awarded Contract from Atlantic Engineering Laboratories, Inc. to Atlas Technical Consultants LLC and awarding a Purchase Order to provide additional Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A, Various Locations, in an amount not to exceed \$12,425.52. (QP2021-75)
10. Amending the award of a Purchase Order to CME Associates (now Artheon) to provide additional Construction Project Management and Building and Site Development for the Chestnut Street Garage Phase I - Road Department Garage, Toms River Township, an increase to the Contract in an amount not to exceed \$61,316.00. (QP2024-72)

11. Amending the award of a Purchase Order to KMA Consulting Engineers, Inc. to provide additional Road Design Services for the Reconstruction and Resurfacing of Route 549 Hooper Avenue from Route 37 to College Drive, Toms River Township, an increase to the Contract in an amount not to exceed \$24,684.10. (QP2024-159)
12. Awarding a Purchase Order to Brightly Software, Inc. (OMNIA Contract No. R210702) to furnish and install a twelve-month subscription for cloud-based facilities management software for the OC Buildings and Grounds Department, in an amount not to exceed \$65,560.43.
13. Awarding a Purchase Order to Robert H. Hoover and Sons, Inc. (Sourcewell Daimler Truck North Contract No. 032824-DAI) to furnish one (1) 2026 Western Star 47X Dump Truck Chassis for the OC Road Department, in an amount not to exceed \$280,008.00.
14. Awarding a Purchase Order to Dujets Corporation dba Northeastern Arborist Supply (Sourcewell Contract No. 020223-AVT) to furnish one (1) new track lift for the OC Parks and Recreation Department, in an amount not to exceed \$160,920.32.
15. Awarding a Purchase Order to The Charles Machine Works, Inc. (Sourcewell Contract No. 091125-CMW) to furnish one (1) SK1750 Mini Skid Steer for the OC Road Department, in an amount not to exceed \$78,321.47.
16. Awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide replacement UPS batteries for the OC Office of Information Technology, in an amount not to exceed \$75,813.56.
17. Awarding a Purchase Order to Turf Equipment and Supply Co., Inc. (ESCNJ Contract No. 22/23-12) to provide two (2) Greenmaster 3150Q Mowers for the OC Parks and Recreation Department, in an amount not to exceed \$101,033.70.
18. Awarding a Purchase Order to Dell Marketing, LP (New Jersey State Contract No. 20-TELE-01510) to provide a three (3) year Microsoft Enterprise Agreement for the OC Department of Information Technology, in an amount not to exceed \$5,066,453.40, with funding for years 2 and 3 contingent upon adoption of the respective year's Temporary County Budgets and County Budgets.
19. Amending a Resolution adopted on 5/27/2026 authorizing the award of a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$70,000.00, for the period of 6/1/2026 through 5/31/2027, due to a scrivener's error, to reflect the authority to execute a Purchase Order for such services.
20. Qualifying seven (7) firms as eligible to provide Comprehensive Transportation Planning and Service Evaluation Services, on a project specific basis, for the period of 7/8/2026 through 7/7/2027, as follows: IMEG Consultants Corp.; HWP Insightworks; T.Y. Lin International; Foursquare Integrated Transportation Planning, Inc.; R-Tran LLC; Transpo Group USA, Inc.; and Michael Baker International, Inc. (QP2026-76)

P. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Christopher G. Szabo, Brick as a new member to the OC FILM AND TELEVISION ADVISORY COMMISSION, for a term to expire on 12/31/2027.

2. Appointing Kristine Novakowski, Northern Ocean Habitat for Humanity, Toms River as a new member to the OC WORKFORCE DEVELOPMENT BOARD, for a term of three (3) years, term to expire on 6/1/2029.
3. Reappointing Steven R. DelMaestro, M.D. to the position of Assistant Ocean County Medical Examiner for a term of one (1) year, commencing 8/1/2026 through 7/31/2027.

Q. RECEIVED ITEMS

R. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Ocean, Resolution No. 2026-159 encouraging individuals, organizations and communities to support World Elder Abuse Awareness Day.
2. Township of Berkeley, Resolution No. 26-267-R urging legislation imposing state reimbursement of the cost of disabled veterans' total property tax exemption.
3. Borough of Point Pleasant Beach, Resolution No. 2026-0616/2M urging the New Jersey State Legislature and Governor to repeal the gas tax escalator and restore accountability to fuel tax increases.
4. OC Board of Social Services, Resolution No. 2026-06-14 recognizing employees celebrating various years of service.
5. OC Utilities Authority, Resolution No. 26-12866 invoking the Doctrine of Necessity.

S. MINUTES AND MEETING NOTICES

1. OC Workforce Development Board, 2/10/2026 Meeting Minutes.
2. OC Opioid Advisory Council, 2/26/2026 Meeting Minutes.
3. OC Commission for Individuals with Disabilities, 3/20/2026 Meeting Minutes.
4. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 3/26/2026 Meeting Minutes.
5. OC Environmental Agency, 4/16/2026 Meeting Minutes.
6. OC Shade Tree Commission, 5/14/2026 Meeting Minutes.
7. OC Agriculture Development Board, 5/14/2026 Meeting Minutes.
8. OC Mosquito Extermination Commission, 5/18/2026 Meeting Minutes.
9. OC Library Commission, 5/19/2026 Meeting Minutes.
10. OC Natural Lands Trust Fund Advisory Committee, 5/20/2026 Meeting Minutes.
11. OC Planning Board, 5/27/2026 Meeting Minutes.

12. OC Utilities Authority, 5/26/2026 Caucus Meeting Minutes.
13. OC Utilities Authority, 5/28/2026 Meeting Minutes.
14. OC Board of Health, 6/3/2026 Meeting Minutes.
15. OC College Board of Trustees, 6/25/2026 Meeting Notice.
16. OC Board of Social Services, 5/26/2026 Meeting Minutes.
17. OC Agriculture Development Board, 7/9/2026 Meeting Cancellation Notice.
18. Cattus Island Advisory Council, 3/11/2026 Meeting Minutes.
19. Cattus Island Advisory Council, 5/13/2026 Meeting Minutes.

T. REPORTS

1. OC Treasurer's Report, May 2026.

U. CORRESPONDENCE

1. Notice of Public Hearing in the matter of the petition of Aqua New Jersey, Inc. for approval of an increase in rates for water and wastewater service and other tariff changes, OAL Docket No. PUC 04320-2026S, BPU Docket No. WR26010017.
2. State of New Jersey, Board of Public Utilities, Agenda Item IIA dated 6/10/26 in the matter of the petition of New Jersey American Water Company, Inc. for approval of increased tariff rates and charges for water and wastewater service and other tariff modifications.

V. COMMISSIONER COMMENTS

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

X. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

Proclamation

July 8, 2026

WHEREAS, the month of July has been nationally designated as a time to recognize and celebrate the many benefits provided by parks and recreation programs; and

WHEREAS, Ocean County is proud to provide residents and visitors with access to 28 park facilities and a diverse array of recreational programs serving individuals of all ages throughout the County; and

WHEREAS, the Ocean County Department of Parks and Recreation plays a vital role in enhancing the quality of life of residents by promoting health and wellness, encouraging active lifestyles, strengthening communities, and contributing to the County's economic vitality and environmental sustainability; and

WHEREAS, through its parks, golf courses, environmental centers, natural areas, and recreational programs, Ocean County provides opportunities for physical activity, social engagement, lifelong learning, cultural enrichment, and creative expression; and

WHEREAS, with more than 4,000 acres preserved specifically for parkland, Ocean County's parks and natural areas provide essential environmental benefits, including the protection of water quality, groundwater recharge, air purification, vegetative buffers, and the preservation of wildlife habitats; and

WHEREAS, these parks and open spaces safeguard the ecological beauty and natural resources of our communities for future generations while providing residents and visitors with opportunities to connect with nature and enjoy the outdoors; and

WHEREAS, the United States House of Representatives has officially designated July as Parks and Recreation Month in recognition of the invaluable role parks and recreation services play in communities across the nation; and

WHEREAS, the Ocean County Board of Commissioners recognizes the significant value that parks and recreation resources provide to the more than 650,000 residents who call Ocean County home and encourages residents and visitors alike to explore and enjoy these treasured public amenities.

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

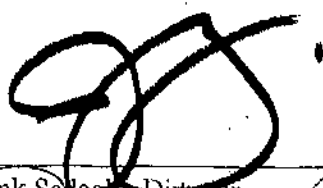
"PARKS AND RECREATION MONTH"

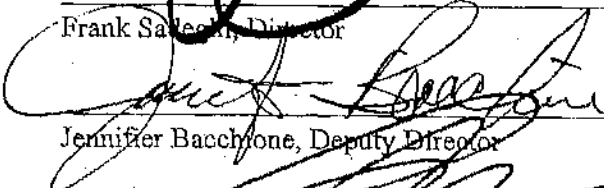
and encourage all residents and visitors to celebrate by participating in recreational programs, visiting County parks and natural areas, and recognizing the many ways parks and recreation enhance the health, well-being, and quality of life of our communities.

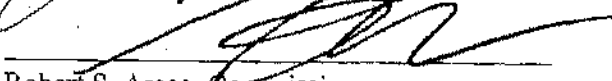
Attest:

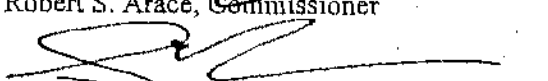

Michelle I. Gunther
Clerk of the Board

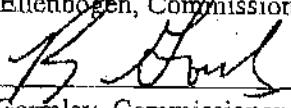



Frank Salemi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

Proclamation

July 8, 2026

WHEREAS, July 26, 2026, marks the Anniversary of the Americans with Disabilities Act, landmark civil rights legislation signed into law on July 26, 1990, prohibiting discrimination against individuals with disabilities and promoting equal access to employment, education, transportation, healthcare, public services, and community life; and

WHEREAS, the American with Disabilities Act has expanded opportunities for individuals with disabilities by reducing barriers, fostering inclusion, and increasing participation in all aspects of society; and

WHEREAS, continued commitment to the principles and implementation of the Americans with Disabilities Act is essential to achieving its promise of equal opportunity for all; and

WHEREAS, organizations throughout Ocean County and New Jersey work to advance accessibility, inclusion, and independence for individuals with disabilities.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, do hereby proclaim Sunday, July 26, 2026, as the:

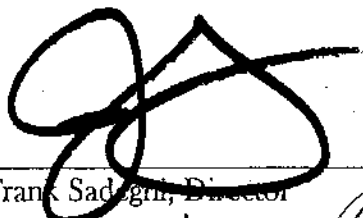
36th ANNIVERSARY OF THE AMERICANS WITH DISABILITIES ACT

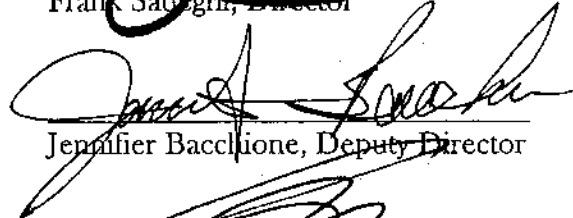
in Ocean County and encourages all residents to support the full inclusion of individuals with disabilities in every aspect of their lives.

Attest:

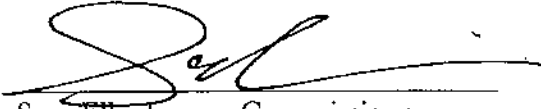

Michelle I. Gunther
Clerk of the Board

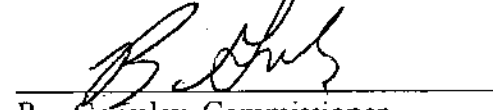



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

**No Associated
Documents**

ORDINANCE #2026-16

AN ORDINANCE APPROPRIATING THE SUM OF \$1,400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE JUVENILE DETENTION FACILITY RENOVATIONS AND IMPROVEMENTS, LOCATED IN TOMS RIVER TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the Juvenile Detention Facility renovations and improvements, located in Toms River Township, in 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: \$1,400,000 is hereby appropriated from the Capital Improvement Fund for the Juvenile Detention Facility renovations and improvements, located in Toms River Township, in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-17

A BOND ORDINANCE AUTHORIZING THE CAPITAL RENEWAL AND REPLACEMENT FACILITIES FY 2026 PROJECT AT OCEAN COUNTY COLLEGE LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING THE AGGREGATE AMOUNT OF \$6,713,917, THEREFOR, INCLUDING SUPPORT FROM THE STATE OF NEW JERSEY IN THE AMOUNT OF \$3,356,958.50 PURSUANT TO THE PROVISIONS OF CHAPTER 12 P.L. 1971 AND AUTHORIZING THE ISSUANCE OF BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

WHEREAS, on February 27, 2025 the Ocean County College Board of Trustees adopted a resolution approving various facility improvements at the Ocean County College (the "College") for fiscal year 2026; and

WHEREAS, on May 7, 2025 the Ocean County College Board of School Estimate approved the funding request of \$6,713,917 for fiscal year 2026 for the College facility improvements consisting of the renovation of existing buildings on the main campus to accommodate new educational programs to be offered by Ocean County College that require laboratories: Dental Hygiene, Radiography, Respiratory Therapy, Medical Assistant and Paramedic; and

WHEREAS, the Ocean County Board of Commissioners, acting pursuant to the procedures to be used by Community Colleges of the State of New Jersey and to the Resolution of the Ocean County College Board of School Estimate, wishes to adopt a bond ordinance appropriating sums of money and authorizing the issuance of bonds for the above mentioned project.

NOW, THEREFORE, 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. That the improvements described in Section 2 of this Bond Ordinance are hereby authorized to be undertaken by the County of Ocean, New Jersey as general improvements. For the said improvements or purposes stated in Section 2, there is hereby appropriated the sum of money therein stated as the appropriation made for said improvements or purposes such sums amounting in the aggregate to \$6,713,917 and including State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) in the amount of \$3,356,958.50 anticipated to be received from the State of New Jersey for the purposes described in Section 2 thereof.

SECTION 2. It is hereby found, determined and declared that the improvements or purposes, appropriation, and the amount of bonds or notes authorized and amount anticipated to be received as State Support of Capital Projects for County Colleges (Chapter 12, P.L. 1971, as amended) are as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>AMOUNT OF BONDS OR NOTES AUTHORIZED</u>	<u>ANTICIPATED AMOUNT AS STATE SUPPORT</u>
Capital Renewal and Replacement Facilities Improvement Project FY 2026 including the renovation of existing buildings on the main campus to accommodate new educational programs to be offered by Ocean County College that require laboratories: Dental Hygiene, Radiography, Respiratory Therapy, Medical Assistant and Paramedic			
<u>TOTALS</u>	\$6,713,917	\$6,713,917	\$3,356,958.50

SECTION 3. That the sum of \$6,713,917 be and the same is hereby appropriated for the purposes stated in this Ordinance.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$6,713,917 to finance the costs of the purposes stated in Section 2 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. That in order to temporarily finance the purposes provided for in Section 2 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$6,713,917. 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 2 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 2 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 \$1,000,000.

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 2 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 benefited thereby.

B. The average period of usefulness of the improvements for which the obligations authorized by this Ordinance are to be issued is twenty (20) 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 that 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 \$6,713,917 and that the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

D. The appropriation of \$6,713,917 provided for in Section 2 hereof, when added to the amount of the County's bonds or notes for County College purposes outstanding or authorized but not issued at the date of such appropriation, will not exceed one-half of one percent of the equalized valuation basis of the County as shown on the County Annual Debt Statement last filed prior to said date pursuant to the Local Bond Law.

SECTION 11. In the event the monies set forth above for the purposes are 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 July 8, 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 #2026-18

AN ORDINANCE APPROPRIATING THE SUM OF \$750,000 FROM THE CAPITAL IMPROVEMENT FUND TO UPGRADE CHEMICAL TANK SYSTEMS AT VARIOUS ROAD GARAGES, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need to upgrade chemical tank systems at various road garages, all located in 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: \$750,000 is hereby appropriated from the Capital Improvement Fund to upgrade chemical tank systems at various road garages, all located in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-19

AN ORDINANCE APPROPRIATING THE SUM OF \$1,700,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, IMPROVEMENTS AND UPGRADES AT THE NORTHERN RECYCLING CENTER LOCATED IN LAKEWOOD TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, in 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: \$1,700,000 is hereby appropriated from the Capital Improvement Fund for renovations, improvements and upgrades at the Northern Recycling Center located in Lakewood Township, in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-20

AN ORDINANCE APPROPRIATING THE SUM OF \$1,800,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF BERKELEY ISLAND BULKHEAD REPAIR & LIVING SHORELINE PROTECTION, BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for Berkeley Island bulkhead repair & living shoreline protection, Berkeley Township, in 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: \$1,800,000 is hereby appropriated from the Capital Improvement Fund for the cost of Berkeley Island bulkhead repair & living shoreline protection, Berkeley Township, in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-21

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF A MAINTENANCE HANGAR, PHASE II AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$10,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,150,000 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. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of a maintenance hangar, phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, 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>
Construction of a maintenance hangar, phase II at the Ocean County Airport, Berkeley Township			
TOTALS	\$10,750,000	\$600,000	\$10,150,000

SECTION 3. There is hereby appropriated the sum of \$10,750,000 for the improvements, including the sum of \$600,000 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 \$10,150,000 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 \$10,150,000. 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 additional 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 \$5,375,000.

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 benefited 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 \$10,150,000 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 July 8, 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 #2026-22

AN ORDINANCE AUTHORIZING THE CONSTRUCTION OF TWO SIX-BAY BOX HANGARS, PHASE II AT THE OCEAN COUNTY AIRPORT, LOCATED IN BERKELEY TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$9,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$9,000,000 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. The following are hereby authorized to be undertaken by the County of Ocean as general improvements: the construction of two six-bay box hangars, phase II at the Ocean County Airport, located in Berkeley Township, in the County of Ocean, State of New Jersey, 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>
Construction of two six-bay box hangars, phase II at the Ocean County Airport, Berkeley Township			
TOTALS	\$9,500,000	\$500,000	\$9,000,000

SECTION 3. There is hereby appropriated the sum of \$9,500,000 for the improvements, including the sum of \$500,000 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 \$9,000,000 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 \$9,000,000. 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 additional 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 \$4,750,000.

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 benefited 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 \$9,000,000 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 July 8, 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 #2026-23

AN ORDINANCE APPROPRIATING THE SUM OF \$2,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE DESIGN OF VARIOUS CONSTRUCTION PROJECTS, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the design of various construction projects, all in 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: \$2,500,000 is hereby appropriated from the Capital Improvement Fund for the design of various construction projects, all in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-24

AN ORDINANCE APPROPRIATING THE SUM OF \$5,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, IMPROVEMENTS AND UPGRADES TO THE VOCATIONAL TECHNICAL SCHOOL FACILITIES AT OCEAN COUNTY COLLEGE, LOCATED IN TOMS RIVER TOWNSHIP, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades to the Vocational Technical School facilities at Ocean County College, located in Toms River Township, in 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: \$5,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements and upgrades to the Vocational Technical School facilities at Ocean County College, located in Toms River Township, in the County of Ocean, State of New Jersey; and, 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 July 8, 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 #2026-25

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, IMPROVEMENTS AND UPGRADES AT THE BRICK TOWNSHIP LOCATION OF THE COUNTY VOCATIONAL TECHNICAL SCHOOL, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for renovations, improvements and upgrades at the Brick Township location of the County Vocational Technical School, in 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: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of renovations, improvements and upgrades at the Brick Township location of the County Vocational Technical School, in the County of Ocean, State of New Jersey; and, 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 July 8, 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 L. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-26

AN ORDINANCE APPROPRIATING THE SUM OF \$3,000,000
FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST
OF BUILDING ACCESS CONTROLS, VARIOUS LOCATIONS,
ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for the cost of building access controls, various locations, all in 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: \$3,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of building access controls, various locations, all in the County of Ocean, State of New Jersey; and, 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 July 8, 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

**No Associated
Documents**

RESOLUTION

July 8, 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 2, Lots 44 & 44.01 in the Township of Manchester totaling approximately 5.84 acres located on Ridgeway Road; 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 \$640,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on July 8, 2026 as required by PL 1997, c24.

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

1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to acquire property identified as Block 2, Lots 44 & 44.01 in the Township of Manchester totaling approximately 5.84 acres located on Ridgeway Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$640,000.00 plus up to \$300.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

BE IT FURTHER RESOLVED THAT:

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

3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.
4. The Township of Manchester has supported this acquisition by Resolution #25-495.
5. Copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Manchester; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF JULY 8, 2026

SUMMARY OF BILLS

CERTIFICATE #13

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$54,124,220.64, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 90 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON JULY 1, 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

JULY 8, 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 JULY 1, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #13, CONSISTING OF 90 PAGES, TOTALING IN THE AMOUNT OF \$54,124,220.64, 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 #13.

**BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS**

07/08/2026

REPORT #13

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

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Bacchione	GAX556710	Berkeley Township	\$ 30.00
Bacchione	GAX556711	Berkeley Township	\$ 224.50
Sadeghi	PRC556996	Jersey Shore Lawn & Sprinkler	\$ 6,080.66
Sadeghi	PRC556895	Jersey Shore Lawn & Sprinkler	\$ 331.34

Yes, with the exceptions noted in the Summary Report.

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 1 of 90

Account No	Voucher No	Voucher Total	Vendor Total

3SI SECURITY SYSTEMS INC

VC0000018949

016-060-4024-2500 PRC 557075 \$675.00

\$675.00

4832 SIMON PROPERTY GROUP INC - NANCY W WYSINGER

VC0000001214

016-052-4019-6100 PRC 557438 \$1,800.00

\$1,800.00

A1 UNIFORM CITY & EMBROIDERY LLC - A1 UNIFORM CITY INC

VC0000026749

016-175-4605-2700 PRC 557078 \$145.68

\$145.68

ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD

VC0000017585

016-175-5625-5300 PRC 557376 \$1,377.91

\$1,377.91

ACME SUPPLY CO LTD

VC0000004724

016-200-4802-2500 PRC 556624 \$2,975.00

\$2,975.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACTION UNIFORM CO LLC			
VC0000017752			
016-115-4402-2700	PRC 557072	\$2,876.00	
016-115-4402-2700	PRC 557073	\$7,525.00	
016-115-4402-2700	PRC 557074	\$1,494.00	
016-115-4403-2700	PRC 557072	\$8,750.00	
			\$20,645.00
ADVANCED COMPUTER CONCEPTS INC - TREC INC			
VC0000003946			
016-135-4420-6900	PRC 557253	\$8,650.00	
016-190-4620-6900	PRC 556957	\$1,404.41	
			\$10,054.41
AEGEAN LLC - PUBLIC AGENCY TRAINING COUNCIL			
VC0000020327			
016-060-4024-7200	PRC 556741	\$675.00	
			\$675.00
Affordable Housing Alliance			
VS0000001867			
905-155-9215-6900	PRC 556981	\$4,505.00	
905-155-9215-6900	PRC 556982	\$4,505.00	
			\$9,010.00
AIRGAS EAST INC			
VC0000013126			
016-114-5023-2500	PRC 556690	\$33.76	
			\$33.76

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total

AIRPOWER INTERNATIONAL INC

VC0000009623

016-114-5023-6300	PRC 557025	\$2,150.00	
			\$2,150.00

All In Safety Corp

VS0000004717

016-115-4402-2800	PRC 557292	\$2,833.38	
			\$2,833.38

ALLSTATE TITLE AGENCY LLC

VC0000015802

225-155-0151-6600	PRC 557187	\$5,937.00	
225-155-0151-6600	PRC 557188	\$584.00	
			\$6,521.00

ALPHA MEDICAL

VC0000000158

016-210-5056-6650	PRC 556508	\$3,433.34	
016-210-5056-6650	PRC 556509	\$3,433.34	
			\$6,866.68

AMANDA TRUHAN

VC0000000019

016-250-5404-7500	GAX 556943	\$30.00	
			\$30.00

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 4 of 90

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
America Global Supply LLC			
VS0000004376			
016-052-4019-2500	PRC 556891	\$352.95	
016-052-4019-2500	PRC 556892	\$279.90	
			\$632.85
AMERICAN BASEBALL CO LLC - LKWD BLUECLAWS BASEBALL CLUB			
VC0000000045			
016-053-4015-7200	PRC 556704	\$2,000.00	
			\$2,000.00
AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES			
VC0000018269			
016-075-4033-6900	PRC 556538	\$744.00	
			\$744.00
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 556666	\$26.00	
016-175-5625-6900	PRC 557153	\$44.50	
			\$70.50
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-185-4614-2500	PRC 557375	\$47.45	
			\$47.45

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Anna Colette Mower			
VS0000004040			
016-135-4420-7500	GAX 557465	\$40.60	
			\$40.60
ANTHONY HILLMAN			
VS0000004632			
017-823-AE23-6900	PRC 556893	\$200.00	
017-823-AE23-6900	PRC 557291	\$1,000.00	
			\$1,200.00
A P C O INC			
VC0000004706			
016-115-4403-6900	PRC 557046	\$225.00	
016-115-4403-7600	PRC 557254	\$108.00	
			\$333.00
APRUZZESE, MCDERMOTT, MASTRO & MURPHY PC			
VC0000015791			
016-045-4018-6500	PRC 556927	\$368.00	
			\$368.00
ASPHALT PAVING SYSTEMS INC			
VC0000004657			
016-170-6026-28RD	PRC 556664	\$2,875.00	
			\$2,875.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
ASSN OF FIREARMS & TOOLMARK EXAMINERS - AFTE			
VC0000011264			
016-115-4402-7200	PRC 556951	\$1,475.00	
			\$1,475.00
ASSN OF NJ RECYCLERS			
VC0000000302			
016-175-4605-7200	PRC 556706	\$450.00	
			\$450.00
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 556750	\$18.26	
016-070-5677-3000	GAX 556751	\$78.32	
016-070-5677-3000	GAX 556752	\$23.43	
016-070-5677-3000	GAX 556753	\$104.16	
016-070-5677-3000	GAX 556754	\$36.62	
016-070-5677-3000	GAX 556944	\$38.22	
016-070-5677-3000	GAX 556945	\$7.34	
016-070-5677-3000	GAX 557091	\$1,120.54	
016-070-5677-3000	GAX 557092	\$66.37	
016-070-5677-3000	GAX 557093	\$640.88	
016-070-5677-3000	GAX 557094	\$283.53	
016-070-5677-3000	GAX 557095	\$595.80	
016-070-5677-3000	GAX 557096	\$180.09	
016-070-5677-3000	GAX 557097	\$1,670.81	
016-070-5677-3000	GAX 557098	\$36.72	
016-070-5677-3000	GAX 557099	\$37.69	
016-070-5677-3000	GAX 557100	\$77.77	
016-070-5677-3000	GAX 557101	\$23.06	
			\$5,039.61

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC COUNTY			
VC0000009245			
016-200-4802-7200	PRC 557451	\$1,200.00	
			\$1,200.00
ATLANTIC HILLS PHASE ONE - ATLANTIC HILLS HOMEOWNERS ASSOCIATION INC			
VC0000005043			
016-135-4422-6100	PRC 557353	\$100.00	
			\$100.00
ATLANTIC PLUMBING SUPPLY CORP - BARNEGAT BAY PLBG SUPPLY DIV			
VC0000004664			
016-250-5402-2500	PRC 556665	\$154.34	
			\$154.34
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-250-5402-4500	PRC 557283	\$983.63	
			\$983.63
ATLANTIC TACTICAL INC			
VC0000016667			
016-060-4024-2500	PRC 556860	\$1,419.72	
016-115-4402-2500	PRC 557278	\$4,911.25	
016-200-4802-2500	PRC 556859	\$672.10	
			\$7,003.07

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Atlas Elevator Inc.			
VS0000002578			
016-005-6040-62BG	PRC 557382	\$4,070.00	
016-070-4030-6200	PRC 557192	\$5,559.30	
016-070-4030-6200	PRC 557331	\$585.00	
			\$10,214.30
AT & T			
VC0000004587			
016-085-5669-3000	GAX 556755	\$9.82	
016-085-5669-3000	GAX 556756	\$2.41	
016-085-5669-3000	GAX 556757	\$1,239.63	
			\$1,251.86
AWARDS OF BRICKTOWN LLC			
VC0000014172			
016-115-4402-2500	PRC 557066	\$707.00	
			\$707.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-040-4014-2500	PRC 557387	\$1,916.00	
016-060-4024-2500	PRC 556888	\$633.00	
016-115-4402-2500	PRC 557287	\$2,251.00	
016-115-4402-2500	PRC 557288	\$1,068.00	
016-115-4402-2500	PRC 557290	\$1,602.00	
016-115-4403-2500	PRC 557289	\$4,488.00	
016-175-4605-2500	PRC 557386	\$934.00	
			\$12,892.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
BARBARA A SILETTI-SCHNEIDER			
VC0000025878			
016---	GAX 557473	\$300.00	
			\$300.00
BARBARA L CHRISTIE			
VC0000025739			
016---	GAX 557472	\$300.00	
			\$300.00
Barlow Flower Farm, Inc.			
VS0000002500			
016-070-4030-2500	PRC 557282	\$5,832.75	
			\$5,832.75
BARNABAS HEALTH MEDICAL GROUP - RWJ Barnabas Health BHMG Corp Care			
VC0000025312			
016-045-4035-6650	PRC 556547	\$811.50	
016-045-4035-6650	PRC 556548	\$3,891.50	
			\$4,703.00
BARNEGAT LIGHT BOROUGH			
VC0000000136			
215-060-0017-7900	GAX 556705	\$224.50	
			\$224.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
BARNEGAT TOWNSHIP			
VC0000004970			
215-060-0017-7900	GAX 556719	\$30.00	
215-060-0017-7900	GAX 556720	\$224.50	
			\$254.50
Bayshore Removal Service			
VS0000003405			
016-286-4414-6600	PRC 556553	\$1,500.00	
			\$1,500.00
BENECARD SERVICES INC - NATIONAL VISION ADMINISTRATORS LLC			
VC0000017948			
016-045-4034-6900	PRC 556536	\$4,193.90	
			\$4,193.90
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 556858	\$4,567.22	
016-175-5625-5000	PRC 557033	\$2,025.56	
			\$6,592.78
BERKELEY TOWNSHIP			
VC0000000691			
215-060-0017-7900	GAX 556710	\$30.00	
215-060-0017-7900	GAX 556711	\$224.50	
			\$254.50

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 11 of 90

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERNARD SCANLON			
VC0000023467			
016-135-4420-7500	GAX 557460	\$102.95	
			\$102.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 556707	\$384.00	
016-030-4010-6500	GAX 556708	\$3,461.34	
016-030-4010-6500	GAX 556709	\$1,298.00	
016-030-4010-6500	GAX 557416	\$834.00	
016-030-4010-6500	GAX 557417	\$1,080.00	
016-030-4010-6500	GAX 557418	\$1,448.00	
016-030-4010-6500	GAX 557419	\$1,902.00	
016-030-4010-6500	GAX 557420	\$200.00	
016-030-4010-6500	GAX 557421	\$1,192.00	
016-030-4010-6500	GAX 557422	\$79.34	
016-030-4010-6500	GAX 557423	\$166.00	
016-030-4010-6500	GAX 557424	\$184.00	
016-030-4010-6500	GAX 557425	\$1,658.00	
016-030-4010-6500	GAX 557426	\$4,400.00	
016-030-4010-6500	GAX 557427	\$682.00	
016-030-4010-6500	GAX 557428	\$284.00	
016-030-4010-6500	GAX 557429	\$900.00	
016-030-4010-6500	GAX 557430	\$834.00	
016-030-4010-6500	GAX 557431	\$302.00	
016-030-4010-6500	GAX 557432	\$68.00	
016-030-4010-6500	GAX 557433	\$1,715.58	
016-030-4010-6500	GAX 557434	\$384.00	
016-030-4010-6500	GAX 557435	\$68.00	
016-030-4010-6500	GAX 557475	\$1,200.00	
016-030-4210-6500	PRC 557293	\$8,012.12	
016-205-4012-6500	GAX 557436	\$7,974.00	
301-185-C912-6500	GAX 557413	\$408.00	
301-185-C912-6500	GAX 557414	\$610.00	
301-185-X002-6500	GAX 557415	\$426.00	
419-010-X020-6500	GAX 557474	\$1,414.00	

\$43,568.38

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 13 of 90

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON - IN TRUST FOR COUNTY OF OCEAN			
VC0000009609			
225-155-0151-6750	PRC 556965	\$601,550.00	
			\$601,550.00
BETH MEDRASH GOVOHA OF AMERICA			
VC0000005221			
016-135-4422-6100	PRC 557354	\$200.00	
			\$200.00
BEY LEA DAIRY INC			
VC0000017431			
016-210-5051-2300	PRC 557070	\$1,093.28	
			\$1,093.28
Blue Wave Car Wash and Quick Lube			
VS0000001666			
016-175-5625-5000	PRC 557408	\$1,456.00	
			\$1,456.00
BOB BARKER COMPANY			
VC0000004686			
016-210-5055-2750	PRC 556623	\$114.00	
			\$114.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRICK POLICE ATHLETIC LEAGUE			
VC0000000523			
016-135-4422-6100	PRC 557338	\$600.00	
			\$600.00
BRICK TWP			
VC00000005201			
017-805-AD20-7900	GAX 557445	\$840.00	
215-060-0017-7900	GAX 556721	\$30.00	
215-060-0017-7900	GAX 556722	\$224.50	
			\$1,094.50
BRICK WALL CORP			
VC00000005337			
225-155-0151-6900	PRC 556669	\$363.70	
			\$363.70
BROOKDALE COMMUNITY COLLEGE			
VC00000000304			
016-015-5212-7900	GAX 557411	\$810.39	
016-015-5212-7900	GAX 557412	\$1,736.55	
016-015-5212-7900	GAX 557470	\$347.31	
			\$2,894.25
Brothers Eosso Paving LLC			
VS00000004252			
016-010-6040-62PK	PRC 556890	\$40,460.52	
			\$40,460.52

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 15 of 90

Account No	Voucher No	Voucher Total	Vendor Total
Cablevision Systems Corp - Optimum			
VS0000001923			
016-075-4033-6300	PRC 557191	\$153.20	
			\$153.20
Calico Enterprises			
VS0000003821			
017-815-AE17-2500	PRC 557336	\$3,371.00	
			\$3,371.00
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 556667	\$10,890.19	
016-090-4054-6300	PRC 556668	\$8,636.78	
			\$19,526.97
Capela Construction Inc.			
VS0000004223			
017-810-AA69-6800	PRC 556556	\$249,638.24	
017-810-AD69-6800	PRC 556556	\$8,988.17	
			\$258,626.41
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 556878	\$1,109.29	
			\$1,109.29

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
C D E FASTENERS INC			
VC0000004920			
016-170-4604-2500	PRC 557001	\$1,021.62	
016-170-4604-6900	PRC 557001	\$68.27	
			\$1,089.89
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-2500	PRC 556993	\$7,195.75	
016-085-4046-4700	PRC 556894	\$192,968.40	
016-085-4046-4700	PRC 556994	\$30,839.61	
016-114-5023-4100	PRC 556843	\$27,878.37	
016-135-4420-2500	PRC 557248	\$1,761.95	
			\$260,644.08
CENTRAL JERSEY EQUIPMENT LLC			
VC0000016861			
016-175-5625-5000	PRC 556864	\$1,332.56	
016-175-5625-5000	PRC 557318	\$3,779.34	
016-175-5625-5000	PRC 557404	\$12,805.11	
016-250-5402-5000	PRC 556862	\$608.58	
			\$18,525.59
CERILLIANT CORPORATION			
VC0000005035			
016-115-4402-2500	PRC 557047	\$1,886.20	
			\$1,886.20

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 17 of 90

Account No	Voucher No	Voucher Total	Vendor Total
CFG HEALTH SYSTEMS LLC			
VC0000020276			
016-200-4803-6650	PRC 556970	\$642,478.10	
			\$642,478.10
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 556991	\$1,609.66	
			\$1,609.66
CHRISTINE MARTIN			
VC0000026410			
016-135-4420-7500	GAX 557462	\$59.45	
			\$59.45
CITTA,HOLZAPFEL,ZABARSKY			
VC0000000531			
016-045-4018-6500	PRC 556654	\$468.75	
016-045-4018-6500	PRC 556655	\$1,053.75	
			\$1,522.50
CIVIC RESEARCH INST INC			
VC0000005566			
016-200-4802-2500	PRC 556627	\$179.95	
			\$179.95

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
CME ASSOCIATES			
VC0000004935			
301-010-X418-6600	PRC 556958	\$25,546.50	
422-185-X201-6600	PRC 556959	\$2,726.10	
			\$28,272.60
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
017-810-V032-6600	PRC 556956	\$2,122.56	
300-155-C922-6600	PRC 556510	\$1,663.67	
300-185-X402-6600	PRC 556954	\$5,429.85	
300-185-X402-6600	PRC 556955	\$6,687.26	
300-185-X402-6600	PRC 557294	\$7,820.00	
301-070-X221-6600	PRC 556897	\$52.50	
			\$23,775.84
Colliers Project Leaders USA NE, LLC			
VS0000002776			
429-010-X324-6600	PRC 557332	\$3,488.78	
			\$3,488.78
COMCAST CABLE			
VC0000005633			
016-052-4019-6300	PRC 556671	\$250.17	
016-060-4024-6300	PRC 557297	\$651.27	
016-085-5669-3000	GAX 556760	\$453.27	
016-085-5669-3000	GAX 557476	\$236.84	
016-115-4402-6300	PRC 557154	\$156.41	
			\$1,747.96

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 19 of 90

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CORPORATION			
VC0000019914			
016-085-5669-3000	GAX 556573	\$66,763.17	
			\$66,763.17
Community Center of Lakewood			
VS0000001334			
016-135-4422-6100	PRC 557407	\$100.00	
			\$100.00
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 557437	\$858.00	
			\$858.00
Concept Printing Inc - Concept Print			
VC0000011297			
016-052-4019-2500	PRC 557399	\$493.00	
			\$493.00
CONSOLIDATED STEEL & ALUMINUM FENCE CO INC			
VC0000005666			
016-070-4030-6200	PRC 557298	\$1,700.00	
			\$1,700.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Constellation NewEnergy, Inc.			
VS0000002347			
016-070-5677-3000	GAX 556574	\$10,107.06	
			\$10,107.06
CONTINENTAL FIRE & SAFETY INC			
VC0000000632			
016-114-5023-4500	PRC 556992	\$3,463.00	
			\$3,463.00
CONTINENTAL HARDWARE INC - CONTINENTAL TRADING & HARDWARE			
VS0000002287			
016-250-5402-2500	PRC 557086	\$1,700.00	
			\$1,700.00
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-156-5088-2500	PRC 556625	\$25.20	
			\$25.20
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-170-4604-6300	PRC 556670	\$207.23	
			\$207.23

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
COUNTY OF OCEAN			
VC0000004497			
017-815-AE17-7900	GAX 556718	\$64,965.10	
022---	GAX 557471	\$102,692.71	
			\$167,657.81
CRESTWOOD VILLAGE CO-OP INC			
VC0000005739			
016-135-4422-6100	PRC 557355	\$200.00	
			\$200.00
CRESTWOOD VILLAGE CO-OP TWO INC			
VC0000000703			
016-135-4422-6100	PRC 557339	\$200.00	
			\$200.00
CTM Media Group Inc			
VS0000000507			
016-053-4015-6900	PRC 556700	\$1,907.33	
			\$1,907.33
CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 556693	\$361.86	
016-175-5625-5000	PRC 556855	\$12,069.90	
016-175-5625-5000	PRC 556856	\$6,384.00	
016-175-5625-5000	PRC 556857	\$3,218.20	
			\$22,033.96

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
D'Ambrisi Wholesale Foods LLC			
VS0000000746			
016-210-5051-2300	PRC 557081	\$1,512.97	
			\$1,512.97
DATA-STRUCTION, INC. - COMPLETE SHREDDING SOLUTIONS			
VS00000003915			
016-156-5088-6600	PRC 556942	\$2,096.88	
			\$2,096.88
DAVID WEBER OIL CO			
VC00000009091			
016-156-5088-5000	PRC 557064	\$4,257.00	
016-175-5625-5000	PRC 556687	\$687.50	
016-175-5625-5000	PRC 556920	\$2,807.75	
016-175-5625-5000	PRC 556921	\$7,844.60	
016-175-5625-5000	PRC 556922	\$2,090.40	
016-175-5625-5000	PRC 556923	\$2,106.00	
016-175-5625-5000	PRC 557023	\$1,605.44	
016-175-5625-5000	PRC 557393	\$3,915.44	
			\$25,314.13
DAVIS DISTRIBUTORS INC			
VC00000015909			
016-210-5052-2500	PRC 557374	\$657.80	
			\$657.80

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 556535	\$425.00	
			\$425.00
Deborah J. Telepun, CCR, LLC - Self-employed			
VS0000003653			
016-060-4024-6900	GAX 556748	\$1,195.40	
			\$1,195.40
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 556972	\$78,470.64	
300-250-X319-6800	PRC 556972	\$78,470.63	
			\$156,941.27
DEWBERRY ENGINEERS INC			
VC0000005941			
301-185-X308-6600	PRC 556908	\$1,050.81	
			\$1,050.81
DILWORTH PAXSON LLP			
VC0000025300			
016-015-4013-6500	GAX 556743A	\$450.00	
016-015-4013-6500	GAX 557461	\$14.24	
301-185-X601-6500	GAX 556743A	\$450.00	
301-185-X602-6500	GAX 556743A	\$450.00	
301-250-X603-6500	GAX 556743A	\$450.00	
			\$1,814.24

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
DOT DESIGNING LLC			
VC0000016917			
016-070-4030-2700	PRC 557276	\$195.00	
016-070-4030-2700	PRC 557277	\$172.00	
016-114-5023-2700	PRC 557068	\$234.00	
016-114-5023-2700	PRC 557069	\$185.34	
016-175-4605-2700	PRC 556865	\$35.10	
016-175-4605-2700	PRC 556866	\$99.00	
			\$920.44
DRUGSCAN INC			
VC0000018685			
016-060-4024-6650	PRC 556539	\$530.00	
			\$530.00
EARLE ASPHALT CO			
VC0000005885			
300-185-X416-6800	PRC 556963	\$50,715.98	
301-185-X306-6800	PRC 556962	\$124,919.94	
			\$175,635.92
EAST COAST EMERGENCY LIGHTING INC			
VC0000001552			
016-115-4402-5300	PRC 557040	\$489.75	
			\$489.75

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 25 of 90

Account No	Voucher No	Voucher Total	Vendor Total
EAST COAST FLAG & FLAGPOLE INC			
VC0000005550			
016-115-4402-4500	PRC 557048	\$759.00	
016-250-5402-2500	PRC 556626	\$921.95	
			\$1,680.95
EAST DOVER FIRE CO #4			
VC0000000997			
016-135-4422-6100	PRC 557340	\$400.00	
			\$400.00
ECOLAB INC - CONTRACT SALES			
VC0000001223			
016-200-4802-2500	PRC 556611	\$7,383.00	
			\$7,383.00
EDWARD R WOODS & CO			
VC0000004249			
016-070-4030-6200	PRC 557296	\$577.23	
			\$577.23
ELECTION GRAPHICS INC			
VC0000001228			
016-055-4426-2500	PRC 557249	\$636,723.59	
			\$636,723.59

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Election Systems & Software, LLC			
VS0000002934			
016-135-4420-6900	PRC 557409	\$25,320.00	
016-135-4420-6900	PRC 557410	\$37,475.10	
			\$62,795.10
ELITE EMERGENCY LIGHTS LLC			
VC0000019764			
016-115-4433-5300	PRC 557077	\$1,738.60	
			\$1,738.60
ELRAC INC - ENTERPRISE RENT-A-CAR			
VC0000012494			
216-060-0058-6300	PRC 556526	\$17,246.00	
			\$17,246.00
ENDING HOMELESSNESS GROUP INC			
VC0000019181			
016-205-5015-6900	PRC 556932	\$25,000.00	
016-205-5015-6900	PRC 556934	\$231,500.00	
016-205-5015-6900	PRC 556935	\$25,000.00	
017-818-AE49-6900	PRC 556936	\$97,500.00	
205-205-0171-6900	PRC 556931	\$30,815.00	
205-205-0171-6900	PRC 556933	\$76,296.90	
			\$486,111.90

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
ENTENMANN - ROVIN CO			
VC0000005603			
016-200-4802-2500	PRC 557003	\$132.25	
			\$132.25
Epic Management, Inc.			
VS0000000758			
419-010-X020-6800	PRC 556974	\$882,194.81	
419-010-X020-6800	PRC 556975	\$14,548.71	
419-010-X020-6800	PRC 556976	\$77,964.83	
			\$974,708.35
EPPY'S TOOL AND EQUIPMENT			
VC0000010275			
016-175-5625-2500	PRC 556650	\$45.03	
016-175-5625-4500	PRC 556651	\$250.27	
			\$295.30
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 556983	\$4,117,014.23	
429-010-X324-6800	PRC 556984	\$75,000.00	
429-010-X324-6800	PRC 556985	\$16,012.00	
429-010-X324-6800	PRC 556986	\$104,905.42	
			\$4,312,931.65

OC16
8/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 28 of 90

Account No	Voucher No	Voucher Total	Vendor Total
ERNEST LACKEY - R B EXPRESS LLC			
VC0000017549			
016-250-5402-6900	PRC 557071	\$750.00	
			\$750.00
Extech Operating LLC - Liberty Building Products			
VS0000003725			
016-180-4608-2500	PRC 556886	\$887.50	
			\$887.50
FAAC INCORPORATED - IES INTERACTIVE TRAINING			
VC0000015531			
016-010-6036-45PA	PRC 557373	\$238,000.00	
210-115-0052-4500	PRC 557373	\$1,683.82	
			\$239,683.82
Fabricated For You LLC			
VS0000003417			
016-250-5404-2500	PRC 556554	\$18.98	
			\$18.98
FELLOWSHIP CHAPEL OF THE JERSEY SHORE			
VC0000025327			
016-135-4422-6100	PRC 557406	\$200.00	
			\$200.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
FIRST BAPTIST CHURCH OF LAURELTON			
VC0000006189			
016-135-4422-6100	PRC 557356	\$200.00	
			\$200.00
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-005-6040-62BG	PRC 556876	\$2,166.00	
			\$2,166.00
Forensic Medicine Specialists, LLC			
VS0000003045			
016-286-4414-6650	GAX 556747	\$250.00	
			\$250.00
FORESTRY SUPPLIERS INC			
VC0000005757			
016-250-5402-2700	PRC 557049	\$992.38	
			\$992.38
FOUR SEASONS AT METEDECONK LAKES			
VC0000011545			
016-135-4422-6100	PRC 557401	\$200.00	
			\$200.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
FOX MARKETING SERVICES			
VC0000012848			
211-117-0057-2500	PRC 556850	\$1,435.00	
			\$1,435.00
Frank P Cipully			
VS0000003102			
016-115-4402-6900	GAX 557464	\$225.00	
			\$225.00
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 556692	\$5,701.08	
016-175-5625-5000	PRC 556854	\$1,743.50	
016-175-5625-5000	PRC 556926	\$359.32	
016-175-5625-5000	PRC 557032	\$730.41	
016-175-5625-5000	PRC 557315	\$4,213.84	
016-175-5625-5000	PRC 557372	\$1,816.10	
016-175-5625-5300	PRC 556853	\$8,086.48	
016-190-4620-5000	PRC 557316	\$1,343.01	
			\$23,993.74
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 556875	\$1,231.56	
			\$1,231.56

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4014-2500	PRC 556622	\$67.59	
016-210-5056-6000	GAX 557442	\$540.00	
			\$607.59
GANN LAW BOOKS			
VC0000001268			
016-015-4013-2500	PRC 556995	\$255.00	
			\$255.00
GARY KUBIAK & SON ELECTRIC INC			
VC0000006876			
016-005-6040-62BG	PRC 557262	\$3,231.72	
016-005-6040-62BG	PRC 557263	\$1,607.76	
016-010-6040-62BG	PRC 557265	\$1,569.84	
016-070-4030-6200	PRC 557264	\$822.65	
			\$7,231.97
GEESE POLICE INC			
VC0000001497			
016-156-5088-6900	PRC 557144	\$3,500.00	
			\$3,500.00
Genesis Turfgrass Inc			
VS0000002784			
016-070-4030-2500	PRC 556883	\$1,313.50	
			\$1,313.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENTILINI FORD INC			
VS0000002959			
016-175-5627-5000	PRC 556885	\$79.23	
016-175-5627-5000	PRC 557383	\$239.29	
			\$318.52
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 556528	\$1,477.38	
016-175-5625-5000	PRC 556691	\$2,748.86	
016-175-5625-5000	PRC 556852	\$1,409.00	
016-175-5625-5000	PRC 557031	\$920.36	
016-175-5625-5000	PRC 557314	\$1,449.46	
016-175-5625-5000	PRC 557371	\$1,609.96	
			\$9,615.02
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 556881	\$1,142.25	
			\$1,142.25
GETAWAYS ON DISPLAY INC			
VC0000020348			
016-053-4015-6900	PRC 556543	\$840.00	
016-053-4015-6900	PRC 556544	\$840.00	
016-053-4015-6900	PRC 556545	\$948.00	
016-053-4015-6900	PRC 556546	\$948.00	
016-053-4015-6900	PRC 556873	\$750.00	
			\$4,326.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
GOVERNMENT PURCHASING ASSN NJ			
VC0000006280			
016-040-4014-7600	PRC 557357	\$125.00	
			\$125.00
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 557325	\$79,971.05	
016-175-5667-5200	PRC 557326	\$64,507.74	
			\$144,478.79
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5402-5000	PRC 556699	\$11.60	
016-250-5402-5000	PRC 557328	\$51.32	
016-250-5402-5000	PRC 557329	\$92.14	
			\$155.06
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 556656	\$65.00	
			\$65.00
Guardian Alliance Technologies, Inc.			
VS00000003798			
016-200-4802-6300	PRC 556887	\$375.00	
			\$375.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
H A DEHART & SON INC			
VC0000005374			
016-175-5625-5000	PRC 557255	\$203.69	
231-080-0311-5000	PRC 557002	\$2,604.93	
			\$2,808.62
HAMMETTS LANDSCAPING & GARDEN CENTER INC			
VC0000001505			
016-070-4030-2500	PRC 557250	\$2,591.46	
			\$2,591.46
HARROGATE INC			
VC0000006563			
016-135-4422-6100	PRC 557358	\$200.00	
			\$200.00
HEATHER R DOVER			
VC0000010334			
016-115-4402-7500	GAX 556950	\$309.34	
			\$309.34
HERITAGE BAY HOMEOWNERS ASSOCIATION			
VC0000010350			
016-135-4422-6100	PRC 557395	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
HISTORIC BUILDING ARCHITECTS LLC - HBA			
VC0000016676			
301-250-X321-6600	PRC 556533	\$14,265.20	
			\$14,265.20
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
016-215-5058-6600	PRC 556515	\$10,000.00	
210-155-0096-6600	PRC 556514	\$7,500.00	
			\$17,500.00
HORIZON BLUE CROSS BLUE SHIELD OF N J INC			
VC0000005120			
016-045-4034-6900	PRC 556960	\$110,714.10	
905-155-9214-7900	GAX 556961	\$102.25	
			\$110,816.35
Houpert Fleet Services - Houpert Truck Service			
VS0000000355			
016-175-5625-5000	PRC 557079	\$20,297.54	
			\$20,297.54

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 556647	\$782.04	
016-175-5625-5000	PRC 556648	\$1,759.43	
016-175-5625-5000	PRC 556649	\$2,385.61	
016-175-5625-5000	PRC 556688	\$182.53	
016-175-5625-5000	PRC 557367	\$1,921.30	
			\$7,030.91
INTERBORO PACKAGING CORP			
VC0000002245			
016-210-5052-2500	PRC 557041	\$106.88	
			\$106.88
INTER CITY TIRE INC			
VC0000016819			
016-175-5625-5300	PRC 556861	\$5,693.50	
			\$5,693.50
Janelle Doll LLC			
VS0000004087			
017-820-AD74-6900	PRC 556703	\$6,300.00	
			\$6,300.00
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-070-4030-2500	PRC 557281	\$8,660.00	
			\$8,660.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
JCP & LCO			
VC0000006346			
016-070-5677-3000	GAX 556946	\$167.19	
016-070-5677-3000	GAX 557194	\$1,000.62	
016-070-5677-3000	GAX 557195	\$3,226.71	
016-070-5677-3000	GAX 557196	\$737.05	
016-070-5677-3000	GAX 557197	\$465.21	
016-070-5677-3000	GAX 557198	\$21.18	
016-070-5677-3000	GAX 557199	\$118.22	
016-070-5677-3000	GAX 557200	\$105.08	
016-070-5677-3000	GAX 557201	\$120.40	
016-070-5677-3000	GAX 557202	\$2,040.95	
016-070-5677-3000	GAX 557203	\$21.54	
016-070-5677-3000	GAX 557204	\$313.63	
016-070-5677-3000	GAX 557205	\$890.07	
016-070-5677-3000	GAX 557206	\$117.57	
016-070-5677-3000	GAX 557207	\$20.54	
016-070-5677-3000	GAX 557208	\$106.20	
016-070-5677-3000	GAX 557209	\$1,168.63	
016-070-5677-3000	GAX 557210	\$1,157.99	
016-070-5677-3000	GAX 557211	\$274.15	
016-070-5677-3000	GAX 557212	\$19.72	
016-070-5677-3000	GAX 557213	\$11.30	
016-070-5677-3000	GAX 557214	\$238.45	
016-070-5677-3000	GAX 557215	\$110.62	
016-070-5677-3000	GAX 557216	\$608.70	
016-070-5677-3000	GAX 557217	\$192.14	
016-070-5677-3000	GAX 557218	\$185.12	
016-070-5677-3000	GAX 557219	\$89.55	
016-070-5677-3000	GAX 557220	\$59.12	
016-070-5677-3000	GAX 557221	\$111.02	
016-070-5677-3000	GAX 557222	\$157.56	
016-070-5677-3000	GAX 557223	\$130.11	
016-070-5677-3000	GAX 557224	\$395.08	
016-070-5677-3000	GAX 557225	\$29.84	
016-070-5677-3000	GAX 557226	\$149.23	
016-070-5677-3000	GAX 557227	\$95.31	
016-070-5677-3000	GAX 557228	\$112.46	
016-070-5677-3000	GAX 557229	\$27.38	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 557230	\$26.74	
016-070-5677-3000	GAX 557231	\$1,155.53	
016-070-5677-3000	GAX 557232	\$43.83	
016-070-5677-3000	GAX 557233	\$36.49	
016-070-5677-3000	GAX 557234	\$4.92	
016-070-5677-3000	GAX 557235	\$131.36	
016-070-5677-3000	GAX 557236	\$148.31	
016-070-5677-3000	GAX 557237	\$171.24	
016-070-5677-3000	GAX 557238	\$41.90	
016-070-5677-3000	GAX 557239	\$170.49	
016-070-5677-3000	GAX 557240	\$267.08	
016-070-5677-3000	GAX 557241	\$558.86	
016-070-5677-3000	GAX 557242	\$3,830.33	
016-070-5677-3000	GAX 557243	\$342.64	
016-070-5677-3000	GAX 557244	\$175.01	
016-070-5677-3000	GAX 557245	\$175.00	
016-070-5677-3000	GAX 557246	\$719.54	
016-070-5677-3000	GAX 557247	\$1,751.40	

\$24,546.31

JDS Maritime Services

VS0000004041

016-115-4402-5300	PRC 557286	\$870.50

\$870.50

Jennie Pisano

VS0000003880

016-045-4035-7500	GAX 556749	\$100.00

\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
JENSEN'S DEEP RUN COMMUNITYCLUB INC			
VC0000001991			
016-135-4422-6100	PRC 557342	\$100.00	
			\$100.00
JERSEY SHORE LAWN & SPRINKLER			
VC0000002004			
016-005-6040-62BG	PRC 556996	\$6,080.66	
016-070-4030-6200	PRC 556895	\$331.34	
			\$6,412.00
JMD COMMERCIAL FLOORING LLC			
VC0000019341			
231-080-0311-6200	PRC 557039	\$26,448.00	
			\$26,448.00
John Bonacorso			
VS0000002765			
016-135-4420-7500	GAX 557463	\$29.73	
			\$29.73
JOHN G CUCCINELLO			
VC0000011327			
016-250-5402-7500	GAX 557452	\$382.45	
			\$382.45

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4402-6900	PRC 557299	\$166.58	
016-115-4402-6900	PRC 557300	\$191.26	
			\$357.84
JONES & BARTLETT LEARNING LLC			
VC0000016561			
016-114-5023-2500	PRC 557034	\$1,252.02	
016-114-5023-2500	PRC 557035	\$6,182.24	
			\$7,434.26
J R HENDERSON LABS INC			
VC0000001772			
016-250-5402-6900	PRC 556657	\$1,596.00	
			\$1,596.00
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 556529	\$12,090.00	
016-286-4414-6600	PRC 556530	\$5,190.00	
			\$17,280.00
KELCEG LLC - EXTREME KLEEN WASH AND LUBE			
VS0000003607			
016-175-5625-5000	PRC 557193	\$1,386.00	
			\$1,386.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Kelly Ryan			
VS0000000842			
016-115-4402-7500	GAX 556953	\$199.61	
			\$199.61
KEN'S HARDWARE LLC			
VC0000002102			
016-250-5402-2500	PRC 556659	\$37.87	
016-250-5402-2500	PRC 556660	\$66.98	
016-250-5402-2500	PRC 557145	\$26.82	
016-250-5402-2500	PRC 557146	\$56.91	
			\$188.58
KEYPORT ARMY & NAVY			
VC0000006462			
016-070-4030-2700	PRC 557261	\$47.95	
			\$47.95
KIMBALL INTERNATIONAL MKTG INC - KIMBALL INTERNATIONAL BRANDS, INC.			
VC0000006800			
419-010-X020-4500	PRC 556844	\$1,854.00	
			\$1,854.00
KNIGHTS OF COLUMBUS			
VC0000014629			
016-135-4422-6100	PRC 557403	\$300.00	
			\$300.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
KNOWINK LLC			
VS0000002229			
016-135-4420-6900	PRC 557381	\$14,000.00	
			\$14,000.00
KONICA MINOLTA BUSINESS SOLUTIONS			
VC0000010939			
016-055-4022-6300	PRC 557186	\$397.61	
016-155-4436-6300	PRC 557185	\$454.17	
			\$851.78
Kristina Santoro			
VC0000009691			
016---	GAX 556949	\$10.00	
			\$10.00
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-190-4620-6300	PRC 557323	\$279.24	
016-250-5402-6300	PRC 556937	\$130.70	
016-250-5412-6300	PRC 557324	\$80.61	
			\$490.55
Lacey Pet Supply with Next Level Exotics			
VS0000000854			
016-250-5404-2500	PRC 556939	\$31.98	
			\$31.98

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Lacey Power Sports, Inc.			
VS0000002978			
016-115-4402-5300	PRC 557088	\$2,795.00	
			\$2,795.00
LACEY TWP			
VC0000006908			
017-805-AD20-7900	GAX 557446	\$840.00	
			\$840.00
LAKEWOOD FIRE COMMISSIONERS			
VC0000002567			
016-135-4422-6100	PRC 557344	\$400.00	
			\$400.00
LAKEWOOD FIRST AID & EMERGENCY SQUAD INC			
VC0000010462			
016-135-4422-6100	PRC 557397	\$200.00	
			\$200.00
LAKEWOOD HOUSING AUTHORITY			
VC0000006919			
016-135-4422-6100	PRC 557362	\$100.00	
			\$100.00

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 44 of 90

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total

LAKEWOOD TWP

VC0000002573

215-060-0017-7900 GAX 556714 \$30.00

215-060-0017-7900 GAX 556715 \$224.50

\$254.50

- LANGUAGE LINE SERVICES

VC0000002045

016-060-4024-6900 PRC 556658 \$46.02

\$46.02

LANOKA HARBOR FIRE CO

VC0000006938

016-135-4422-6100 PRC 557363 \$200.00

\$200.00

LAURELTON FIRE CO #1

VC0000006627

016-135-4422-6100 PRC 557359 \$500.00

\$500.00

LAVALLETTE FIRE CO #1

VC0000006630

016-135-4422-6100 PRC 557360 \$100.00

\$100.00

OC16
6/29/26
07:27.33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 45 of 90

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
LEICA GEOSYSTEMS INC			
VC0000006992			
016-115-4402-6300	PRC 557053	\$12,607.50	
			\$12,607.50
LEISURE VILLAGE ASSN INC			
VC0000006865			
016-135-4422-6100	PRC 557361	\$500.00	
			\$500.00
LEONARD S GLASSEN			
VC00000023547			
016-045-4035-7500	GAX 556742	\$95.00	
			\$95.00
LIFEFORCE U S A INC			
VC00000007177			
016-200-4802-2500	PRC 556634	\$20.00	
			\$20.00
LITTLE EGG HARBOR TWP			
VC00000007204			
215-060-0017-7900	GAX 556723	\$30.00	
215-060-0017-7900	GAX 556724	\$224.50	
			\$254.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
LOIS ADAMSON			
VC0000026408			
016-135-4420-7500	GAX 556744	\$34.80	
			\$34.80
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-6550-6900	PRC 556896	\$50,350.00	
			\$50,350.00
LONG BEACH ISLAND FOUNDATION - ARTS & SCIENCES			
VC0000002391			
016-135-4422-6100	PRC 557343	\$100.00	
			\$100.00
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 557301	\$593.15	
016-070-4030-2500	PRC 557302	\$250.85	
016-170-4604-2500	PRC 556672	\$186.25	
016-250-5402-2500	PRC 557266	\$417.54	
016-250-5402-4500	PRC 557014	\$184.65	
			\$1,632.44
MANCHESTER VOL FIRE CO NO 1			
VC0000007308			
016-135-4422-6100	PRC 557389	\$400.00	
			\$400.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Mazza Recycling Services, Ltd.			
VS0000000284			
016-156-5087-6600	PRC 557327	\$1,106.56	
			\$1,106.56
McCauley Construction Co., Inc.			
VS0000004212			
300-155-X317-6800	PRC 556987	\$1,095,187.56	
			\$1,095,187.56
MCFARLAND-JOHNSON INC			
VC0000006931			
016-155-6054-6600	PRC 556633	\$3,500.00	
			\$3,500.00
MICHAEL BAKER INTERNATIONAL INC			
VC0000004680			
301-185-X416-6600	PRC 556907	\$18,957.35	
			\$18,957.35
MID-ATLANTIC GOLF CARS, LLC			
VC0000009270			
016-250-5410-6300	PRC 557183	\$361.06	
			\$361.06

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
MIDLANTIC CONSTRUCTION LLC			
VC0000007348			
419-185-X003-6800	PRC 556964	\$294,022.29	
			\$294,022.29
MID-STATE ABSTRACT CO			
VC0000002457			
225-155-0151-6600	PRC 556661	\$3,416.00	
225-155-0151-6600	PRC 556662	\$4,829.00	
			\$8,245.00
MILLER AUTO LEASING CO - MILLER TRUCK LEASING			
VC0000017395			
016-135-4420-6300	PRC 557405	\$1,266.40	
			\$1,266.40
Miovision Technologies Incorporated			
VS0000000112			
016-185-4614-4700	PRC 557380	\$400.00	
			\$400.00
Miriam De La Rosa			
VS0000004721			
016-052-4019-7500	GAX 556607	\$30.00	
			\$30.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
MIRION TECHNOLOGIES (GDS) INC - DOSIMETRY BADGE			
VC0000006390			
016-200-4802-6300	PRC 556632	\$46.80	
			\$46.80
MIVILA FOODS			
VC0000003045			
016-175-4605-2500	PRC 556619	\$151.90	
016-210-5051-2300	PRC 557043	\$39.85	
016-210-5051-2300	PRC 557251	\$5,776.05	
016-250-5412-2500	PRC 556617	\$2,633.95	
016-250-5412-2500	PRC 556618	\$1,077.15	
016-250-5414-2500	PRC 557252	\$424.15	
016-250-5414-2500	PRC 557295	\$737.20	
			\$10,840.25
M & M Construction Company, Inc.			
VS0000003707			
301-010-X226-6600	PRC 556940	\$83,333.34	
301-010-X226-6600	PRC 556941	\$18,429.59	
			\$101,762.93
MONMOUTH COUNTY			
VC0000007561			
016-055-4022-6300	PRC 557055	\$37,345.00	
016-200-4802-7200	PRC 557448	\$12,000.00	
			\$49,345.00

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 50 of 90

Account No	Voucher No	Voucher Total	Vendor Total
MONMOUTH MEDICAL CENTER INC - MONMOUTH MEDICAL CENTER SOUTHERN CAMPUS			
VC0000003063			
016-135-4422-6100	PRC 557346	\$100.00	
			\$100.00
Morgans Irrigation LLC			
VS0000003422			
016-070-4030-6200	PRC 557335	\$3,707.69	
			\$3,707.69
MORSE CORRECTIONAL HEALTHCARE & CONSULTING			
VC0000016043			
016-200-4803-6600	PRC 556532	\$6,666.66	
016-200-4803-6600	PRC 556928	\$3,333.33	
016-200-4803-6600	PRC 556929	\$3,333.33	
			\$13,333.32
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-075-4033-2500	PRC 556638	\$2,317.92	
			\$2,317.92

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTT MACDONALD GROUP INC - MOTT MACDONALD LLC			
VC0000020308			
225-155-0151-6600	PRC 556540	\$1,360.00	
301-185-X409-6600	PRC 556541	\$2,392.60	
308-155-2202-6600	PRC 556542	\$2,720.69	
419-185-X011-6600	PRC 556971	\$3,390.74	
			\$9,864.03
MULBERRY STREET ITALIAN FOOD CTR INC			
VC0000000003			
017-812-AE42-2500	PRC 556990	\$273.75	
216-060-0058-2500	PRC 556608	\$990.00	
216-060-0058-2500	PRC 556609	\$1,068.75	
			\$2,332.50
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 557038	\$1,718.88	
016-010-6040-62BG	PRC 557377	\$8,974.88	
016-010-6040-62BG	PRC 557378	\$520.00	
016-070-4030-6200	PRC 556695	\$9,380.64	
016-070-4030-6200	PRC 556696	\$6,554.43	
016-070-4030-6200	PRC 556930	\$9,517.08	
016-070-4030-6200	PRC 557322	\$8,744.20	
231-080-0311-6200	PRC 557037	\$27,981.72	
			\$73,391.83
M V SILVERI & SONS			
VC0000003578			
016-210-5051-2300	PRC 557045	\$1,203.70	
			\$1,203.70

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 52 of 90

Account No	Voucher No	Voucher Total	Vendor Total

NATIONAL ASSOCIATION OF EMERGENCY MEDICAL TECHNICIANS - NAEMT

VS0000003694

016-114-5023-6900	PRC 556555	\$210.00	
			\$210.00

NATIONAL FIRE PROTECTION ASSN - FIRE CODES SUBSCRIPTION SERVICE

VC0000009607

211-117-0057-4750	PRC 557024	\$679.99	
			\$679.99

NATIONAL MEDICAL SERVICES - NMS LABS

VC0000014064

016-286-4414-6650	PRC 556531	\$32,347.50	
			\$32,347.50

NATIONAL POLICE BLOODHOUND ASSOCIATION - NPBA

VC0000017785

016-115-4402-7200	PRC 556739	\$550.00	
			\$550.00

NEW EGYPT 1ST AID & EMERGENCY SQUAD INC

VC0000007228

016-135-4422-6100	PRC 557388	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW EGYPT VOLUNTEER FIRE CO #1			
VC0000002677			
016-135-4422-6100	PRC 557345	\$100.00	
			\$100.00
NEW JERSEY AMERICAN WATER CO			
VC0000002683			
016-070-5673-3000	GAX 557102	\$1,796.02	
016-070-5673-3000	GAX 557103	\$269.32	
016-070-5673-3000	GAX 557104	\$237.66	
016-070-5675-3000	GAX 557104	\$151.19	
			\$2,454.19
NEW JERSEY CLEAN COMMUNITIES COUNCIL			
VC0000007253			
017-812-AE42-7900	PRC 557015	\$5,000.00	
			\$5,000.00
NEW JERSEY DIV INTL ASSN FOR ID			
VC0000007741			
016-115-4402-7600	PRC 557267	\$800.00	
			\$800.00
NEW JERSEY EMERG PREP ASSOC			
VC0000007258			
016-114-5023-7200	PRC 556727	\$550.00	
211-117-0057-7200	PRC 556947	\$275.00	
			\$825.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 556731	\$3,554.79	
016-070-5670-3000	GAX 556761	\$64.87	
016-070-5670-3000	GAX 556762	\$136.48	
016-070-5670-3000	GAX 556763	\$135.11	
016-070-5670-3000	GAX 556764	\$2,551.12	
016-070-5670-3000	GAX 556765	\$85.19	
016-070-5670-3000	GAX 556766	\$117.40	
016-070-5670-3000	GAX 556767	\$55.00	
016-070-5670-3000	GAX 556768	\$55.00	
016-070-5670-3000	GAX 556769	\$64.87	
016-070-5670-3000	GAX 556770	\$64.87	
016-070-5670-3000	GAX 556771	\$55.00	
016-070-5670-3000	GAX 556772	\$430.09	
016-070-5670-3000	GAX 556773	\$58.67	
016-070-5670-3000	GAX 556774	\$582.29	
016-070-5670-3000	GAX 556775	\$84.02	
016-070-5670-3000	GAX 556776	\$119.01	
016-070-5670-3000	GAX 556777	\$398.75	
016-070-5670-3000	GAX 556778	\$126.13	
016-070-5670-3000	GAX 556779	\$82.86	
016-070-5670-3000	GAX 556780	\$126.98	
016-070-5670-3000	GAX 556781	\$55.00	
016-070-5670-3000	GAX 556782	\$55.00	
016-070-5670-3000	GAX 556783	\$224.50	
016-070-5670-3000	GAX 556784	\$711.58	
016-070-5670-3000	GAX 556785	\$2,742.87	
016-070-5670-3000	GAX 556786	\$2,699.53	
016-070-5670-3000	GAX 556787	\$280.23	
016-070-5670-3000	GAX 556788	\$182.70	
016-070-5670-3000	GAX 556789	\$87.36	
016-070-5670-3000	GAX 556790	\$110.47	
016-070-5670-3000	GAX 556791	\$115.13	
016-070-5670-3000	GAX 556792	\$50.59	
016-070-5670-3000	GAX 556793	\$261.79	
016-070-5670-3000	GAX 556794	\$94.98	
016-070-5670-3000	GAX 556795	\$73.73	
016-070-5670-3000	GAX 556796	\$246.47	

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 556797	\$387.85	
016-070-5670-3000	GAX 556798	\$54.17	
016-070-5670-3000	GAX 556799	\$423.10	
016-070-5670-3000	GAX 556800	\$1,303.44	
016-070-5670-3000	GAX 556801	\$550.77	
016-070-5670-3000	GAX 556802	\$86.06	
016-070-5670-3000	GAX 556803	\$58.49	
016-070-5670-3000	GAX 556804	\$59.64	
016-070-5670-3000	GAX 556805	\$86.28	
016-070-5670-3000	GAX 556806	\$123.50	
016-070-5670-3000	GAX 556807	\$892.11	
016-070-5670-3000	GAX 556808	\$972.52	
016-070-5670-3000	GAX 556809	\$1,139.42	
016-070-5670-3000	GAX 556810	\$2,098.06	
016-070-5670-3000	GAX 556811	\$111.89	
016-070-5670-3000	GAX 556812	\$882.50	
016-070-5670-3000	GAX 556813	\$386.90	
016-070-5670-3000	GAX 556814	\$631.48	
016-070-5670-3000	GAX 556815	\$1,304.05	
016-070-5670-3000	GAX 556816	\$55.00	
016-070-5670-3000	GAX 556818	\$737.63	
016-070-5670-3000	GAX 556819	\$275.07	
016-070-5670-3000	GAX 556820	\$109.56	
016-070-5670-3000	GAX 556821	\$12,838.64	
016-070-5670-3000	GAX 556822	\$445.52	
016-070-5670-3000	GAX 556823	\$1,622.50	
016-070-5670-3000	GAX 556824	\$208.45	
016-070-5670-3000	GAX 556825	\$97.10	
016-070-5670-3000	GAX 556826	\$997.98	
016-070-5670-3000	GAX 556827	\$871.08	
016-070-5670-3000	GAX 556828	\$609.61	
016-070-5670-3000	GAX 556829	\$62.24	
016-070-5670-3000	GAX 556830	\$362.07	
016-070-5670-3000	GAX 556831	\$237.27	
016-070-5670-3000	GAX 556832	\$55.00	
016-070-5670-3000	GAX 556833	\$43.40	
016-070-5670-3000	GAX 556834	\$55.00	
016-070-5670-3000	GAX 556835	\$56.64	
016-070-5670-3000	GAX 556836	\$2,921.93	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 556837	\$55.00	
016-070-5670-3000	GAX 556838	\$1,089.33	
016-070-5670-3000	GAX 556839	\$12.00	
016-070-5670-3000	GAX 556840	\$1,579.70	
016-070-5670-3000	GAX 556841	\$378.90	
016-070-5670-3000	GAX 556842	\$588.07	
016-070-5670-3000	GAX 557105	\$68.93	
016-070-5670-3000	GAX 557106	\$664.44	
016-070-5670-3000	GAX 557107	\$206.08	
016-070-5670-3000	GAX 557108	\$55.00	
016-070-5670-3000	GAX 557109	\$55.00	
016-070-5670-3000	GAX 557110	\$55.00	
016-070-5670-3000	GAX 557111	\$55.00	
016-070-5670-3000	GAX 557112	\$64.16	
016-070-5670-3000	GAX 557113	\$13,103.34	
016-070-5670-3000	GAX 557114	\$534.49	

\$69,718.79

NEW JERSEY STATE GOLF ASSOCIATION - NJSGA
VC0000017292

016-250-5412-6900	PRC 557319	\$2,035.00
016-250-5414-6900	PRC 557319	\$1,036.00

\$3,071.00

NEW PIG CORPORATION
VC0000002739

016-175-5625-2500	PRC 557042	\$1,241.26

\$1,241.26

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 57 of 90

Account No	Voucher No	Voucher Total	Vendor Total
NJ TREASURER			
VC0000007252			
016---	GAX 556725	\$18,996,365.75	
016---	GAX 556726	\$18,996,365.75	
016-040-4014-7900	PRC 556635	\$10.00	
016-060-4024-7900	GAX 557447	\$5,000.00	
016-155-5608-6600	PRC 556636	\$1,250.00	
016-210-5051-2300	PRC 557054	\$3,051.28	
			\$38,002,042.78
NO AMERICAN CONSUMER PROTECTION INVEST - NACPI			
VC0000012872			
016-160-4438-7600	PRC 556851	\$195.00	
			\$195.00
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 557030	\$2,375.16	
			\$2,375.16
NORRIS PRODUCTS CORPORATION			
VC0000011531			
016-040-4014-4500	PRC 557400	\$959.60	
			\$959.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
NORTHERN OCEAN HABITAT FOR HUMANITY INC			
VC0000002975			
905-155-9219-6900	PRC 556898	\$9,236.79	
905-155-9219-6900	PRC 556899	\$5,930.83	
905-155-9219-6900	PRC 556900	\$5,628.46	
905-155-9219-6900	PRC 556901	\$1,659.66	
905-155-9219-6900	PRC 556902	\$1,310.38	
905-155-9219-6900	PRC 556903	\$132.48	
905-155-9219-6900	PRC 556904	\$88.11	
			\$23,986.71

NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC
VC0000018253

016-070-5670-3000	GAX 556559	\$460.77
016-070-5670-3000	GAX 556560	\$26.42
016-070-5670-3000	GAX 556561	\$66.29
016-070-5670-3000	GAX 556562	\$12.01
016-070-5670-3000	GAX 556563	\$13.92
016-070-5670-3000	GAX 556564	\$1.99
016-070-5670-3000	GAX 556565	\$90.07
016-070-5670-3000	GAX 556566	\$7.54
016-070-5670-3000	GAX 556567	\$23.16
016-070-5670-3000	GAX 556568	\$0.54
016-070-5670-3000	GAX 556569	\$10.62
016-070-5670-3000	GAX 556570	\$664.48
016-070-5670-3000	GAX 556571	\$302.81
016-070-5670-3000	GAX 556572	\$131.15
016-070-5670-3000	GAX 557116	\$4,570.82
016-070-5670-3000	GAX 557117	\$5.80
016-070-5670-3000	GAX 557118	\$182.61
016-070-5670-3000	GAX 557119	\$13.96
016-070-5670-3000	GAX 557120	\$53.57
016-070-5670-3000	GAX 557121	\$18.24
016-070-5670-3000	GAX 557122	\$88.42
016-070-5670-3000	GAX 557123	\$10.59
016-070-5670-3000	GAX 557124	\$55.26
016-070-5670-3000	GAX 557125	\$84.09

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5670-3000	GAX 557126	\$343.65	
016-070-5670-3000	GAX 557127	\$19.22	
016-070-5670-3000	GAX 557128	\$290.24	
016-070-5670-3000	GAX 557129	\$146.34	
016-070-5670-3000	GAX 557130	\$22.62	
016-070-5670-3000	GAX 557131	\$148.65	
016-070-5670-3000	GAX 557132	\$260.29	
016-070-5670-3000	GAX 557133	\$25.03	
016-070-5670-3000	GAX 557134	\$132.07	
016-070-5670-3000	GAX 557135	\$85.47	
016-070-5670-3000	GAX 557136	\$764.51	
016-070-5670-3000	GAX 557137	\$251.12	
016-070-5670-3000	GAX 557138	\$205.94	
016-070-5670-3000	GAX 557139	\$28.37	
016-070-5670-3000	GAX 557140	\$5.97	
016-070-5670-3000	GAX 557141	\$66.79	
016-070-5670-3000	GAX 557142	\$252.43	
016-070-5670-3000	GAX 557143	\$23.52	
			\$9,967.36
NUTRIEN AG SOLUTIONS INC			
VC0000008931			
016-070-4030-2500	PRC 557018	\$10,335.00	
			\$10,335.00
O C BD OF SOCIAL SERVICES			
VC0000003338			
016-120-5040-7900	PRC 557150	\$1,500,000.00	
016-120-5041-7900	PRC 557151	\$225,000.00	
016-120-5046-7900	PRC 557148	\$150,000.00	
016-120-7044-7900	PRC 557149	\$20,000.00	
			\$1,895,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 557443	\$207.13	
			\$207.13
OCEAN AIR SUPPORT SQUADRON - OCEAN BLACK SHEEP			
VC0000009772			
016-175-5667-5200	PRC 556966	\$745.31	
			\$745.31
OCEAN COUNTY BAR ASSN			
VC0000007831			
016-060-4024-7200	PRC 556948	\$3,410.00	
			\$3,410.00
OCEAN COUNTY COLLEGE FOUNDATION			
VC0000007349			
016-053-4015-7900	PRC 556637	\$1,200.00	
			\$1,200.00
OCEAN COUNTY EQUIPMENT INC - ACE OUTDOOR POWER EQUIPMENT			
VC0000010353			
016-156-5088-5000	PRC 556846	\$105.27	
016-250-5402-5000	PRC 557026	\$1,206.60	
016-250-5406-5000	PRC 556652	\$158.29	
016-250-5406-5000	PRC 556653	\$477.84	
016-250-5408-5000	PRC 557273	\$312.69	
016-250-5408-5000	PRC 557396	\$217.34	
			\$2,478.03

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 61 of 90

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-070-4030-6900	PRC 557147	\$279.22	
			\$279.22
OCEAN FITNESS EQUIPMENT LLC			
VC0000011782			
016-115-4402-6300	PRC 557313	\$800.00	
			\$800.00
OCEAN GATE BORO			
VC0000007371			
215-060-0017-7900	GAX 556728	\$30.00	
215-060-0017-7900	GAX 556729	\$224.50	
			\$254.50
OCEAN TWP - WARETOWN			
VC0000007375			
215-060-0017-7900	GAX 556730	\$30.00	
			\$30.00
OCEAN WHOLESALE NURSERY			
VC0000011129			
016-070-4030-2500	PRC 557274	\$6,105.00	
			\$6,105.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
OC TREASURER FORFEITED FUND			
VC0000009151			
215-060-0017-7900	GAX 556734	\$390.00	
215-060-0017-7900	GAX 556735	\$2,552.50	
215-060-0017-7900	GAX 557450	\$424.00	
			\$3,366.50
OC TREASURER PERS ACCOUNT			
VC0000004580			
016-015-6833-7900	GAX 557444	\$2,468.06	
			\$2,468.06
OC TREASURER SHERIFFS DEPT SP LAW ENFC FUND			
VC0000009152			
215-060-0017-7900	GAX 556736	\$224.50	
215-060-0017-7900	GAX 556737	\$30.00	
			\$254.50
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 557441	\$465,526.68	
209-290-0029-7900	GAX 557439	\$65,827.60	
905-155-9214-7900	GAX 557440	\$132.25	
			\$531,486.53

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
OFFICE BASICS INC			
VC0000007729			
016-160-4438-2500	PRC 556639	\$55.68	
016-160-4438-2500	PRC 557016	\$173.07	
016-175-4605-2500	PRC 557364	\$169.10	
			\$397.85
OLIVERIE FUNERAL HOME INC			
VC0000018208			
016-286-4414-6600	PRC 556537	\$7,700.00	
			\$7,700.00
OTC DIRECT INC - ORIENTAL TRADING COMPANY			
VC0000007752			
016-250-5404-2500	PRC 557056A	\$164.43	
			\$164.43
PADI'S PEDAL POWER - BICYCLE SALES & SERVICE			
VC0000002897			
016-075-4033-2500	PRC 556615	\$439.92	
016-075-4033-2500	PRC 556616	\$699.78	
			\$1,139.70
PAG New Jersey A1, LLC - Audi Eatontown			
VS0000001407			
216-060-0058-5000	PRC 556877	\$257.23	
216-060-0058-5300	PRC 556877	\$1,020.49	
			\$1,277.72

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 64 of 90

Account No	Voucher No	Voucher Total	Vendor Total
Paramus Ford, Inc. d/b/a All American Ford of Paramus			
VS0000003564			
016-005-5624-40BG	PRC 557385	\$62,487.80	
			\$62,487.80
PARKERTOWN VOLUNTEER FIRE CO			
VC0000003143			
016-135-4422-6100	PRC 557347	\$300.00	
			\$300.00
PATTEN TRAVEL INC			
VC00000019850			
016-060-4024-7200	PRC 556740	\$739.16	
016-115-4402-7200	PRC 556952	\$497.70	
016-115-4402-7200	PRC 557458	\$921.25	
			\$2,158.11
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC00000014273			
016-070-4030-2500	PRC 557275	\$273.60	
			\$273.60
PETERSON SERVICE CO INC			
VC0000003204			
016-005-6040-62BG	PRC 556663	\$24,900.00	
			\$24,900.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
PITNEY BOWES SUPPLY LINE - MAILING DIVISION			
VC0000008087			
016-040-4014-6300	PRC 556520	\$273.36	
			\$273.36
PLANT FOOD COMPANY INC			
VC0000008088			
016-250-5406-2500	PRC 556640	\$8,962.64	
			\$8,962.64
Plastic Express Inc.			
VS0000002929			
016-185-4614-2500	PRC 556884	\$78.98	
			\$78.98
PLEAS PLAINS 1ST AID SQD INC			
VC0000007612			
016-135-4422-6100	PRC 557390	\$200.00	
			\$200.00
Premier Emissions and Safety Inspections LLC			
VS0000000200			
016-170-4604-5900	PRC 556549	\$1,200.00	
016-180-4608-5900	PRC 556550	\$80.00	
016-180-4608-5900	PRC 556551	\$160.00	
			\$1,440.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Quadient, Inc.			
VC0000012748			
016-135-4420-6300	PRC 557370	\$4,561.47	
			\$4,561.47
Qualmax Supplies			
VS0000003687			
016-070-4030-2500	PRC 557090	\$441.75	
			\$441.75
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 556997	\$9,438.00	
016-175-5625-6600	PRC 557044	\$4,290.00	
			\$13,728.00
RAPHAEL JOSE MEDINA			
VC0000021586			
016-135-4420-7500	GAX 557459	\$36.25	
			\$36.25
Raymond J Vosseller			
VS0000001214			
016-115-4402-7500	GAX 556745	\$740.70	
016-115-4402-7500	GAX 556746	\$366.85	
			\$1,107.55

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Regents of the University of California - Regents of the University of California			
VS0000004130			
017-812-AD42-6900	PRC 556889	\$1,071.00	
			\$1,071.00
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
225-155-0151-6600	PRC 556980	\$2,992.50	
			\$2,992.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-005-5646-6300	PRC 557179	\$326.36	
016-040-4014-6300	PRC 556517	\$99.73	
016-040-4014-6300	PRC 556518	\$230.66	
016-040-4014-6300	PRC 557168	\$99.73	
016-040-4014-6300	PRC 557169	\$230.66	
016-045-4016-6300	PRC 556914	\$84.30	
016-053-4015-6300	PRC 556519	\$297.49	
016-055-4022-6300	PRC 557165	\$800.00	
016-055-4022-6300	PRC 557170	\$47.00	
016-055-4022-6300	PRC 557171	\$760.63	
016-055-4022-6300	PRC 557172	\$47.00	
016-055-4022-6300	PRC 557173	\$141.00	
016-055-4022-6300	PRC 557174	\$225.00	
016-055-4022-6300	PRC 557175	\$167.41	
016-070-4030-6300	PRC 557177	\$540.94	
016-070-4030-6300	PRC 557178	\$1,221.57	
016-070-4030-6300	PRC 557333	\$157.16	
016-075-4033-6300	PRC 557166	\$282.00	
016-085-4046-6300	PRC 556913	\$270.00	
016-114-5023-6300	PRC 557176	\$247.83	
016-156-5088-6300	PRC 557167	\$210.49	
016-286-4414-6300	PRC 556915	\$125.60	
207-130-0071-6300	PRC 557163	\$291.27	
207-130-0071-6300	PRC 557164	\$594.55	
			\$7,498.38

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-052-4019-6300	PRC 556912	\$371.79	
016-135-4420-6300	PRC 557162	\$587.30	
016-185-4614-6300	PRC 557157	\$328.43	
016-185-4614-6300	PRC 557158	\$138.64	
016-185-4614-6300	PRC 557159	\$138.64	
016-205-4012-6300	PRC 556516	\$288.59	
016-210-5056-6300	PRC 557156	\$245.06	
016-210-5056-6300	PRC 557160	\$141.85	
016-210-5056-6300	PRC 557161	\$131.00	
016-225-5208-6300	PRC 556910	\$158.77	
016-225-5208-6300	PRC 556911	\$327.04	
016-235-5202-6300	PRC 556909	\$229.01	
			\$3,086.12
Riverside Construction and Remodeling LLC			
VS0000004540			
905-155-9218-6900	PRC 556988	\$16,825.00	
			\$16,825.00
RIVERVIEW COMPANIES NORTHEAST LLC - METICULOUS LANDSCAPING			
VC0000026724			
016-070-4030-6200	PRC 557190	\$18,869.10	
			\$18,869.10
Robert Ryan Pagodin - Pagodin's Tree Care Service LLC			
VS0000001513			
225-155-0151-6900	PRC 557330	\$65,540.00	
			\$65,540.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
SAKER SHOPPRITES INC			
VC00000010945			
016-250-5402-2500	PRC 556523	\$72.63	
016-250-5402-2500	PRC 556689	\$36.17	
016-250-5404-2500	PRC 556525	\$71.77	
016-250-5414-2500	PRC 556524	\$74.26	
			\$254.83
SCHOOL SPECIALTY, LLC			
VS0000001847			
016-210-5056-2500	PRC 557082	\$319.17	
016-210-5056-4500	PRC 557082	\$1,197.04	
			\$1,516.21
Sea Machine Mfg LLC			
VS0000002142			
016-156-5088-6900	PRC 557084	\$33,259.76	
016-175-5625-6300	PRC 557085	\$1,551.30	
016-250-5402-5000	PRC 556879	\$111.05	
			\$34,922.11
SEASIDE HEIGHTS BORO			
VC0000003486			
215-060-0017-7900	GAX 556716	\$30.00	
215-060-0017-7900	GAX 556717	\$224.50	
			\$254.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5412-2500	PRC 556673	\$481.84	
016-250-5414-2500	PRC 557180	\$467.84	
			\$949.68
SECURALL MONITORING CORP			
VC0000019962			
016-060-4024-6300	PRC 556698	\$20.00	
			\$20.00
Service Plus, Inc - Service Plus			
VS0000002667			
016-200-4802-6300	PRC 556882	\$379.45	
016-200-4802-6300	PRC 557087	\$2,023.84	
			\$2,403.29
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
016-175-5625-5000	PRC 556848	\$112.34	
016-250-5402-5000	PRC 557065	\$330.00	
016-250-5408-5000	PRC 556847	\$2,318.00	
			\$2,760.34
Sharda Paper INC			
VS0000002454			
016-205-5016-2500	PRC 556880	\$319.50	
			\$319.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 557017	\$332.34	
			\$332.34
SHI INTERNATIONAL CORP			
VC0000003836			
016-085-4046-2500	PRC 556999	\$3,570.87	
016-085-4046-6300	PRC 556905	\$99,730.73	
016-205-5016-4700	PRC 556998	\$192.45	
016-205-5016-4700	PRC 557350	\$2,127.64	
			\$105,621.69
SHIP BOTTOM BORO			
VC0000003744			
016-135-4422-6100	PRC 557349	\$100.00	
			\$100.00
SHORE FORENSIC PSYCHOLOGY LLC			
VC0000017401			
016-045-4035-6650	PRC 556534	\$1,890.00	
			\$1,890.00
SHORE POINT MARINA & YACHT SALES INC			
VC0000018470			
016-115-4402-5200	PRC 557189	\$1,571.50	
			\$1,571.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-185-4614-2500	PRC 556614	\$163.04	
016-185-6027-2800	PRC 556614	\$535.30	
			\$698.34
SIGNAL CONTROL PRODUCTS, LLC			
VC0000008444			
016-185-6027-2800	PRC 557391	\$222,049.00	
			\$222,049.00
SIGNING SAVVY LLC			
VC0000026847			
016-205-5016-7600	PRC 557379	\$49.95	
			\$49.95
SILVER RIDGE PARK ASSOCIATION			
VC0000003576			
016-135-4422-6100	PRC 557348	\$100.00	
			\$100.00
SILVER RIDGE PARK WEST - WESTERLY HOMEOWNERS ASSN			
VC0000004114			
016-135-4422-6100	PRC 557352	\$100.00	
			\$100.00

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Page 74 of 90

Account No	Voucher No	Voucher Total	Vendor Total
Simone Collins, Inc			
VS0000004295			
225-155-0151-6600	PRC 556557	\$115,269.95	
			\$115,269.95
SISTERS HOME CENTER LLC - TRISH HOME CENTER			
VC0000019820			
016-250-5402-2500	PRC 556697	\$62.96	
			\$62.96
SOLID WASTE ASSN OF NORTH AMERICA - NEW JERSEY CHAPTER			
VC0000015755			
016-156-5088-7200	PRC 557456	\$420.00	
			\$420.00
SOUTH TOMS RIVER BORO			
VC0000008539			
215-060-0017-7900	GAX 556732	\$30.00	
215-060-0017-7900	GAX 556733	\$224.50	
			\$254.50
S&S WORLDWIDE INC			
VC0000003904			
016-250-5404-2500	PRC 556620	\$197.92	
			\$197.92

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAFFORD TWP			
VC0000008580			
215-060-0017-7900	GAX 557449	\$733.00	
			\$733.00
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
016-205-5016-2500	PRC 556641	\$126.10	
016-250-5402-2500	PRC 557057	\$327.48	
016-250-5402-2500	PRC 557059	\$85.98	
016-250-5412-2500	PRC 557058	\$101.26	
			\$640.82
STAR DATA PRODUCTS			
VC0000019589			
016-114-5023-2500	PRC 557076	\$375.12	
			\$375.12
STAVOLA ASPHALT CO INC			
VC0000004259			
016-170-6026-28RD	PRC 556621	\$978.28	
016-170-6026-28RD	PRC 557000	\$17,109.54	
			\$18,087.82
Stevens Institute of Technology			
VS0000001827			
017-810-V032-6600	PRC 556552	\$2,884.61	
			\$2,884.61

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 556968	\$8,601.58	
017-815-AE17-6900	PRC 556967	\$6,339.13	
017-815-BD75-6900	PRC 556968	\$8,601.57	
			\$23,542.28
SUBURBAN PROPANE L P - INERGY PROPANE LLC			
VC0000015537			
016-070-5670-3000	GAX 556558	\$4,859.44	
016-070-5670-3000	GAX 557115	\$574.99	
			\$5,434.43
SUSAN J WILL			
VC0000015455			
016-135-4420-7500	GAX 557455	\$31.18	
			\$31.18
TAURUS ALLIED PARTNERS INC - INTEGRA REALTY RESOURCES - COASTAL, NJ			
VC0000010279			
225-155-0151-6600	PRC 557184	\$5,700.00	
301-185-X113-6600	PRC 557394	\$450.00	
			\$6,150.00
TERM Enterprise Inc T/A Allen Paper & Supply Company - Allen Paper and Supply Company			
VS0000003688			
016-250-5408-2500	PRC 557285	\$120.25	
			\$120.25

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/14/2026

Account No	Voucher No	Voucher Total	Vendor Total

THE MURRAY GROVE ASSOCIATION - MURRAY GROVE RETREAT & CONFERENCE
CTR

VC0000014586

016-135-4422-6100	PRC 557402	\$200.00	
			\$200.00

THE TREE HOUSE INC - THE SUPPLY BRANCH INC.

VC0000008945

016-114-5023-2500	PRC 557060	\$438.20	
			\$438.20

THOMAS A KACZMAREK JR

VC0000019279

016-135-4420-7500	GAX 557457	\$58.00	
			\$58.00

THOMAS BEATY

VC0000026746

016-005-5679-2500	PRC 556874	\$7,425.00	
			\$7,425.00

TILGHMAN FUNERAL HOME INC

VC0000013537

016-286-4414-6600	PRC 556527	\$750.00	
			\$750.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/14/2026

Account No	Voucher No	Voucher Total	Vendor Total
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-010-6040-62PK	PRC 557067	\$37,722.78	
			\$37,722.78
T Lee Productions			
VS0000004201			
016-250-5404-6900	PRC 557337	\$2,900.00	
			\$2,900.00
T & M ASSOCIATES			
VC0000004344			
016-010-5679-6600	PRC 557152	\$515.00	
300-185-X402-6600	PRC 556513	\$27,770.76	
301-070-X310-6600	PRC 556906	\$4,802.56	
301-185-X404-6600	PRC 556511	\$547.85	
424-185-X304-6600	PRC 556512	\$6,919.12	
			\$40,555.29
TOMS RIVER BOARD OF EDUCATION			
VC0000008916			
017-817-Y076-6900	PRC 556521	\$1,833.75	
			\$1,833.75

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOSHIBA AMERICA BUSINESS SOLUTIONS - TOSHIBA BUSINESS SOLUTIONS CARD DATA SYSTEMS			
VC0000019827			
016-060-4024-2500	PRC 556870	\$793.35	
211-117-0057-2500	PRC 556872	\$3,328.00	
			\$4,121.35
TOWNSHIP OF TOMS RIVER			
VC0000001492			
016-135-4422-6100	PRC 557341	\$1,000.00	
016-200-4802-2500	PRC 556613	\$15.00	
016-250-5402-6600	PRC 556612	\$100.00	
215-060-0017-7900	GAX 556712	\$30.00	
215-060-0017-7900	GAX 556713	\$224.50	
			\$1,369.50
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 556701	\$1,500.00	
016-053-4015-6000	PRC 556702	\$2,500.00	
			\$4,000.00
TRAFFIC SAFETY SERVICE LLC			
VC0000008810			
016-185-6027-2800	PRC 557365	\$131.60	
			\$131.60

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
TRAWINCO LLC - MAACO COLLISION REPAIR AND AUTOPAINTING			
VC0000017378			
231-080-0311-5300	PRC 557036	\$8,553.19	
			\$8,553.19
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 557321	\$54.74	
016-250-5406-5000	PRC 556868	\$1,264.85	
016-250-5406-5000	PRC 556869	\$278.05	
016-250-5408-5000	PRC 556694	\$105.17	
016-250-5408-5000	PRC 556867	\$1,069.35	
016-250-5408-5000	PRC 557320	\$127.16	
			\$2,899.32
TYPESTRIES SIGN & DIGITAL LLC			
VC0000018254			
016-250-5216-2500	PRC 556871	\$4,000.00	
			\$4,000.00
ULINE INC			
VC0000008880			
016-115-4402-4500	PRC 557268	\$430.15	
016-135-4420-2500	PRC 556643	\$827.56	
016-135-4420-4500	PRC 556643	\$750.00	
			\$2,007.71

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
URBAN ENGINEERS INC			
VC0000018802			
301-185-X312-6600	PRC 556969	\$11,690.91	
			\$11,690.91
USA General Contractors Corp.			
VS0000000989			
016-070-6055-6200	PRC 557279	\$27,036.29	
016-070-6055-6200	PRC 557280	\$5,611.15	
			\$32,647.44
US BANK NATIONAL ASSOCIATION			
VC0000011532			
016-040-4014-2500	GAX 557468	\$119.00	
016-051-4020-2500	GAX 557469	\$127.94	
016-085-4046-4750	GAX 557467	\$35.19	
016-190-4620-6300	GAX 557453	\$7,331.20	
			\$7,613.33
Van Cleef Engineering Associates LLC			
VS0000000177			
419-185-X003-6600	PRC 556938	\$7,082.87	
			\$7,082.87

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Van Dyk Baler Corp.			
VS0000000814			
017-812-AC22-6200	PRC 556978	\$31,764.18	
301-156-X423-6200	PRC 556979	\$22,494.00	
301-156-X531-6200	PRC 556977	\$62,054.28	
			\$116,312.46
Van Martin Productions LLC			
VS0000003471			
016-250-5402-6900	PRC 557089	\$3,850.00	
016-250-5404-6900	PRC 557284	\$425.00	
			\$4,275.00
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-156-5088-4500	PRC 557027	\$1,535.98	
016-175-5625-4500	PRC 557368	\$23.70	
016-175-5625-4500	PRC 557369	\$504.24	
016-175-5625-5000	PRC 556849	\$2,708.77	
016-175-5625-5000	PRC 556925	\$271.69	
016-175-5625-5000	PRC 557028	\$8,086.10	
016-175-5625-5000	PRC 557029	\$1,816.80	
016-250-5402-5000	PRC 556924	\$40.18	
			\$14,987.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 556575	\$475.89	
016-070-5673-3000	GAX 556576	\$6,502.70	
016-070-5673-3000	GAX 556577	\$2,621.98	
016-070-5673-3000	GAX 556578	\$650.52	
016-070-5673-3000	GAX 556579	\$98.17	
016-070-5673-3000	GAX 556580	\$290.72	
016-070-5673-3000	GAX 556581	\$268.27	
016-070-5673-3000	GAX 556582	\$275.76	
016-070-5673-3000	GAX 556583	\$275.76	
016-070-5673-3000	GAX 556584	\$46.64	
016-070-5673-3000	GAX 556585	\$107.50	
016-070-5673-3000	GAX 556586	\$155.08	
016-070-5673-3000	GAX 556587	\$1,278.62	
016-070-5673-3000	GAX 556588	\$78.92	
016-070-5673-3000	GAX 556589	\$743.68	
016-070-5673-3000	GAX 556590	\$55.06	
016-070-5673-3000	GAX 556591	\$155.08	
016-070-5673-3000	GAX 556592	\$83.70	
016-070-5673-3000	GAX 556593	\$242.44	
016-070-5673-3000	GAX 556594	\$933.08	
016-070-5673-3000	GAX 556595	\$47.54	
016-070-5673-3000	GAX 556596	\$182.80	
016-070-5673-3000	GAX 556597	\$1,397.75	
016-070-5673-3000	GAX 556598	\$395.68	
016-070-5673-3000	GAX 556599	\$349.06	
016-070-5673-3000	GAX 556600	\$47.54	
016-070-5673-3000	GAX 556601	\$728.69	
016-070-5673-3000	GAX 556602	\$328.23	
016-070-5673-3000	GAX 556603	\$263.24	
016-070-5673-3000	GAX 556604	\$159.65	
016-070-5673-3000	GAX 556605	\$159.65	
			\$19,399.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 556758	\$76,339.77	
016-085-5669-3000	GAX 556759	\$3,415.39	
			\$79,755.16
VETERANS OF FOREIGN WARS 4703			
VC0000004094			
016-135-4422-6100	PRC 557351	\$200.00	
			\$200.00
VETERANS OF FOREIGN WARS POST 8867			
VC0000011099			
016-135-4422-6100	PRC 557398	\$600.00	
			\$600.00
VETERINARY SURGICAL AND DIAGNOSTIC SPECIALISTS - NORTHSTAR VETS			
VC0000014499			
016-115-4402-6600	PRC 557317	\$1,607.20	
			\$1,607.20
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 556606	\$163,368.13	
016-070-5677-3000	GAX 557466	\$237,346.52	
			\$400,714.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
VRC Companies LLC			
VS0000003157			
016-055-4022-6900	PRC 557334	\$1,059.68	
			\$1,059.68
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 556610	\$376.66	
			\$376.66
W B MASON CO INC			
VC0000008961			
016-010-4026-2500	PRC 556845	\$6,576.85	
016-015-4013-2500	PRC 557019	\$288.46	
016-051-4020-2500	PRC 557310	\$9.66	
016-051-4020-6300	PRC 557310	\$1.90	
016-052-4019-2500	PRC 556677	\$24.15	
016-052-4019-2500	PRC 556678	\$24.15	
016-052-4019-6300	PRC 556677	\$0.95	
016-052-4019-6300	PRC 556678	\$0.95	
016-053-4015-2500	PRC 557062	\$32.35	
016-053-4015-6300	PRC 556675	\$0.95	
016-060-4024-2500	PRC 556676	\$173.88	
016-060-4024-6300	PRC 556676	\$15.20	
016-070-4030-2500	PRC 557021	\$2,284.20	
016-070-4030-2500	PRC 557311	\$77.28	
016-070-4030-6300	PRC 557311	\$6.65	
016-075-4033-2500	PRC 557305	\$53.13	
016-075-4033-6300	PRC 557305	\$1.90	
016-075-4033-6300	PRC 557306	\$0.95	
016-085-4046-2500	PRC 556916	\$48.30	
016-115-4402-2500	PRC 557269	\$375.59	
016-115-4402-2500	PRC 557270	\$1,453.19	
016-115-4402-2500	PRC 557271	\$146.63	
016-115-4402-2500	PRC 557272	\$62.90	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-155-4436-2500	PRC 557392	\$19.41	
016-190-4620-2500	PRC 557308	\$48.30	
016-190-4620-2500	PRC 557366	\$127.58	
016-200-4802-2500	PRC 556646	\$227.60	
016-205-5016-2500	PRC 556645	\$99.69	
016-210-5056-2500	PRC 557061	\$40.83	
016-210-5056-2500	PRC 557307	\$289.80	
016-210-5056-4500	PRC 557061	\$1,543.81	
016-210-5056-6300	PRC 557307	\$11.40	
016-215-5058-2500	PRC 556918	\$4.83	
016-215-5058-2500	PRC 556919	\$14.49	
016-215-5058-6300	PRC 556918	\$0.95	
016-225-5208-2500	PRC 557022	\$361.10	
016-225-5208-6300	PRC 556917	\$0.95	
016-250-5402-2500	PRC 557020	\$1,181.00	
016-250-5402-2500	PRC 557309	\$149.73	
999-999-0602-0900	PRC 556644	\$4,108.50	

\$19,890.14

WEST END-KB LLC

VC0000026686

417-010-C911-6800	PRC 556973	\$44,100.00

\$44,100.00

West Marine Products - West Marine Pro

VS0000000703

016-115-4402-2500	PRC 557080	\$495.78

\$495.78

OC16
6/29/26
07:27:33

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 87 of 90

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
WEST PUBLISHING CORPORATION - WEST PUBLISHING PAYMENT CENTER			
VC0000009001			
016-055-4022-2500	PRC 557312	\$410.00	
016-060-4024-2500	PRC 556522	\$4,669.50	
			\$5,079.50
WIDMER TIME RECORDER CO INC			
VC0000008760			
016-040-4014-6300	PRC 556642	\$215.00	
			\$215.00
Wild Birds Unlimited			
VS0000003016			
016-250-5404-2500	PRC 557384	\$191.88	
			\$191.88
WOLFINGTON BODY CO INC			
VC0000008794			
016-190-4620-5000	PRC 557181	\$695.24	
			\$695.24
Wrazen Homes LLC			
VS0000004748			
210-185-0068-6450	GAX 556989	\$1,000.00	
			\$1,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
W S GOFF CO INC			
VC0000005926			
016-005-6036-45BG	PRC 557257	\$1,370.40	
016-010-6036-45BG	PRC 557256	\$4,207.20	
016-070-4030-6200	PRC 557258	\$828.18	
			\$6,405.78
W W GRAINGER INC			
VC0000005958			
016-070-4030-2500	PRC 557008	\$133.00	
016-070-4030-4500	PRC 557006	\$108.73	
016-175-5625-2500	PRC 556631	\$639.30	
016-175-5625-2500	PRC 557005	\$537.15	
016-175-5625-2500	PRC 557260	\$172.28	
016-175-5625-5000	PRC 556630	\$116.50	
016-175-5625-5000	PRC 557011	\$876.91	
016-175-5625-5000	PRC 557259	\$726.60	
016-185-6027-2800	PRC 556629	\$1,390.82	
016-185-6027-4500	PRC 556628	\$2,226.46	
016-250-5402-4500	PRC 557012	\$497.23	
016-250-5408-2500	PRC 557009	\$99.90	
016-250-5408-2500	PRC 557010	\$1,020.96	
016-250-5408-2500	PRC 557155	\$42.13	
016-250-5408-2700	PRC 557050	\$404.12	
016-250-5408-4500	PRC 557010	\$553.24	
016-250-5408-4500	PRC 557051	\$1,329.87	
017-812-AD42-2500	PRC 557007	\$413.23	
017-812-AD42-2500	PRC 557013	\$2,506.97	
017-812-AE42-2500	PRC 557052	\$195.69	
211-117-0057-4500	PRC 557004	\$1,747.54	
			\$15,738.63

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 556679	\$65.87	
016-060-4024-6300	PRC 556680	\$137.82	
016-060-4024-6300	PRC 556681	\$115.91	
016-060-4024-6300	PRC 556682	\$243.96	
016-060-4024-6300	PRC 556683	\$363.50	
016-060-4024-6300	PRC 556684	\$408.76	
016-060-4024-6300	PRC 556685	\$448.21	
016-060-4024-6300	PRC 556686	\$223.50	
			\$2,007.53
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-115-4402-5900	GAX 557454	\$2,000.00	
016-170-4604-5900	GAX 556738	\$3,280.00	
			\$5,280.00
YEZZI ASSOCIATES			
VC0000008824			
016-070-4030-6600	PRC 557182	\$532.00	
301-010-X122-6600	PRC 556674	\$1,850.00	
301-010-X318-6600	PRC 557303	\$2,190.00	
301-070-X421-6600	PRC 557304	\$2,540.00	
			\$7,112.00
York Telecom Corporation - Yorktel			
VS0000002124			
016-085-4046-4750	PRC 557083	\$25,485.43	
			\$25,485.43

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/4/2026

Account No	Voucher No	Voucher Total	Vendor Total
YOSI MUSIC LLC - YOSEF LEVIN			
VC0000009061			
016-250-5404-6900	PRC 557063	\$450.00	
			\$450.00
Grand Total			\$54,124,220.64

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF JULY 8, 2026

SUMMARY OF BILLS

CERTIFICATE #E-3

MASTER VOUCHER PAYMENT CERTIFICATE FOR THE
JUNE 2, 2026 PRIMARY ELECTION POLL WORKERS

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$1,004,786.40, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 316 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE JUNE 29, 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

JULY 8, 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 JUNE 29, 2026 IN THE PAYMENT OF THE AFORESAID POLL WORKERS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #E-3, CONSISTING OF 316 PAGES, WITH VOUCHERS TOTALING IN THE AMOUNT OF \$1,004,786.40, 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-3.

**BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS**

07/08/2026

REPORT #E-3

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

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT

NO ABSTENSIONS

Yes, with the exceptions noted in the Summary Report.

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 1 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ABDELAZIZ MAHMOUD ABU-DAGGA			
VC0000026645			
016-135-4424-6950	GAX 555039	\$500.00	
			\$500.00
ADAM BRYAN PADAVANO			
VC0000023692			
016-135-4424-6950	GAX 555451	\$500.00	
			\$500.00
ADAM F CARBEN			
VC0000023404			
016-135-4424-6950	GAX 555392	\$512.50	
			\$512.50
ADELINE A SCIARRA			
VC0000021620			
016-135-4424-6950	GAX 555563	\$500.00	
			\$500.00
ADELINE M BARNES			
VC0000023550			
016-135-4424-6950	GAX 555602	\$500.00	
			\$500.00

OC16
6/25/26
11.34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 2 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ADRIANA CONCHA			
VC0000023594			
016-135-4424-6950	GAX 555277	\$500.00	
			\$500.00
ADRIANA KERN			
VC0000018517			
016-135-4424-6950	GAX 554767	\$500.00	
			\$500.00
ADRIAN M PARISH			
VC0000020618			
016-135-4424-6950	GAX 554907	\$300.00	
			\$300.00
ADRIANNE FAITH SMITH			
VC0000021238			
016-135-4424-6950	GAX 555251	\$500.00	
016-135-4424-6960	GAX 556405	\$1,435.84	
			\$1,935.84
ADRIENE V JOHNSON			
VC0000019502			
016-135-4424-6950	GAX 555907	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 3 of 316

Account No	Voucher No	Voucher Total	Vendor Total
AGNES M ROSA			
VC0000016375			
016-135-4424-6950	GAX 554825	\$500.00	
			\$500.00
AGNES M ZANFARDINO			
VC0000024546			
016-135-4424-6950	GAX 555636	\$500.00	
			\$500.00
AILEEN KURTZ			
VC0000026254			
016-135-4424-6950	GAX 555714	\$500.00	
			\$500.00
AINIAHA S MCDONALD			
VC0000017492			
016-135-4424-6950	GAX 555905	\$500.00	
			\$500.00
ALAN A ABELS			
VC0000026420			
016-135-4424-6950	GAX 555026	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 4 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ALAN A BINGER			
VC0000025882			
016-135-4424-6950	GAX 556196	\$300.00	
			\$300.00
ALAN R PARRY			
VC0000025362			
016-135-4424-6950	GAX 555666	\$525.00	
			\$525.00
ALEXANDER CATS			
VC0000025494			
016-135-4424-6950	GAX 555140	\$500.00	
			\$500.00
ALEXANDRA TORO			
VC0000026183			
016-135-4424-6950	GAX 556261	\$350.00	
			\$350.00
ALEXIS A SIMONE			
VC0000026655			
016-135-4424-6950	GAX 555041	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 5 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ALEX J MARSZALOWICZ			
VC0000024587			
016-135-4424-6950	GAX 554953	\$500.00	
			\$500.00
ALFRED C DSOUZA			
VC0000021393			
016-135-4424-6950	GAX 555105	\$500.00	
			\$500.00
ALFRED V SCERBO			
VC0000025237			
016-135-4424-6950	GAX 555961	\$500.00	
			\$500.00
ALICE H SLAUGHTER			
VC0000012541			
016-135-4424-6950	GAX 555900	\$500.00	
			\$500.00
ALICIA F BRASWELL			
VC0000026868			
016-135-4424-6950	GAX 556293	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 6 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ALICIA MARY RIVERA			
VC0000026375			
016-135-4424-6950	GAX 555720	\$500.00	
			\$500.00
ALVARO A PINHO JR			
VC0000023647			
016-135-4424-6950	GAX 555932	\$575.00	
016-135-4424-6960	GAX 556455	\$1,435.84	
			\$2,010.84
AMALIA PACE			
VC0000024238			
016-135-4424-6950	GAX 555627	\$500.00	
			\$500.00
AMANDA BIVINS			
VC0000026583			
016-135-4424-6950	GAX 555736	\$500.00	
			\$500.00
AMANDA E MAHAN			
VC0000026482			
016-135-4424-6950	GAX 556266	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 7 of 316

Account No	Voucher No	Voucher Total	Vendor Total
AMELIA PEDUTO			
VC0000025204			
016-135-4424-6950	GAX 555306	\$500.00	
			\$500.00
AMELly MAURO			
VC0000024599			
016-135-4424-6950	GAX 556171	\$500.00	
			\$500.00
AMY B VARELA			
VC0000023924			
016-135-4424-6950	GAX 555621	\$500.00	
			\$500.00
AMY E IVERS			
VC0000021828			
016-135-4424-6950	GAX 556073	\$300.00	
			\$300.00
AMY E KIMMICH			
VC0000026072			
016-135-4424-6950	GAX 556260	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 8 of 316

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Account No	Voucher No	Voucher Total	Vendor Total

ANDRES MANIAGO MANTES

VC0000025901

016-135-4424-6950	GAX 555977	\$500.00	
			\$500.00

ANDREW JOSEPH CHENGERI

VC0000025249

016-135-4424-6950	GAX 555468	\$500.00	
016-135-4424-6960	GAX 556489	\$1,435.84	
			\$1,935.84

ANDREW MCDANIEL

VC0000026477

016-135-4424-6950	GAX 555029	\$300.00	
			\$300.00

ANDREW R WELCH

VC0000026506

016-135-4424-6950	GAX 555733	\$525.00	
			\$525.00

ANDREW W CREWS

VC0000026092

016-135-4424-6950	GAX 555987	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 9 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANGELA KOENIG			
VC0000018839			
016-135-4424-6950	GAX 555777	\$500.00	
			\$500.00
ANGELA V RENDINE			
VC0000023707			
016-135-4424-6950	GAX 555817	\$525.00	
016-135-4424-6960	GAX 556457	\$1,435.84	
			\$1,960.84
ANITA F ZALOM			
VC0000025211			
016-135-4424-6950	GAX 555399	\$500.00	
			\$500.00
ANITA M CHIARELLO			
VC0000023249			
016-135-4424-6950	GAX 555121	\$500.00	
			\$500.00
ANNABELL K NOROYAN			
VC0000016360			
016-135-4424-6950	GAX 555524	\$537.50	
			\$537.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 10 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANNA G KERZIC			
VC0000026558			
016-135-4424-6950	GAX 555884	\$500.00	
			\$500.00
ANNA GRIECO			
VC0000013927			
016-135-4424-6950	GAX 555358	\$300.00	
			\$300.00
ANNA MARIE ANGELO			
VC0000025123			
016-135-4424-6950	GAX 555466	\$500.00	
016-135-4424-6960	GAX 556484	\$1,189.39	
			\$1,689.39
ANN ANASTASIOU			
VC0000014971			
016-135-4424-6950	GAX 554764	\$500.00	
016-135-4424-6960	GAX 556365	\$1,435.84	
			\$1,935.84
ANNATONETTE L LERMOND			
VC0000025902			
016-135-4424-6950	GAX 555860	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 11 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANN B COLLAS			
VC0000026340			
016-135-4424-6950	GAX 555416	\$500.00	
			\$500.00
ANNEMARIE CONDITO			
VC0000026028			
016-135-4424-6950	GAX 555333	\$500.00	
016-135-4424-6960	GAX 556500	\$1,435.84	
			\$1,935.84
ANNETTE CORTES			
VC0000017029			
016-135-4424-6950	GAX 555172	\$500.00	
			\$500.00
ANNETTE FINAGNARI-SOUCY			
VC0000022014			
016-135-4424-6950	GAX 555258	\$500.00	
			\$500.00
ANNETTE PEZZUTI			
VC0000015880			
016-135-4424-6950	GAX 555903	\$300.00	
			\$300.00

OC16
6/25/26
11:34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 12 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANNETTE T AVERNA			
VC0000022788			
016-135-4424-6950	GAX 555578	\$500.00	
			\$500.00
ANNIE PAREDES			
VC0000026663			
016-135-4424-6950	GAX 554872	\$512.50	
			\$512.50
ANN M KATONA			
VC0000014838			
016-135-4424-6950	GAX 554823	\$500.00	
			\$500.00
ANN M LONGO			
VC0000012535			
016-135-4424-6950	GAX 554882	\$325.00	
			\$325.00
ANN M SELK			
VC0000026153			
016-135-4424-6950	GAX 555014	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 13 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANNORA N CORSO			
VC0000021430			
016-135-4424-6950	GAX 554836	\$512.50	
016-135-4424-6960	GAX 556410	\$1,435.84	
			\$1,948.34
ANTHONY CAIRA JR			
VC0000021255			
016-135-4424-6950	GAX 555064	\$400.00	
			\$400.00
ANTHONY C DENTINO			
VC0000023638			
016-135-4424-6950	GAX 554935	\$525.00	
			\$525.00
ANTHONY G NARDINO			
VC0000024152			
016-135-4424-6950	GAX 555459	\$500.00	
			\$500.00
ANTHONY IMBIMBO JR			
VC0000025504			
016-135-4424-6950	GAX 555313	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 14 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANTHONY J FOTI			
VC0000026346			
016-135-4424-6950	GAX 555018	\$500.00	
			\$500.00
ANTHONY J HAROLD			
VC0000022571			
016-135-4424-6950	GAX 555574	\$525.00	
			\$525.00
ANTHONY JOHN FALZARANO			
VC0000023485			
016-135-4424-6950	GAX 555928	\$300.00	
			\$300.00
ANTHONY L FORNO			
VC0000026767			
016-135-4424-6950	GAX 556025	\$500.00	
			\$500.00
ANTHONY LOMAGNO			
VC0000026812			
016-135-4424-6950	GAX 556228	\$500.00	
			\$500.00

OC16
6/25/28
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 15 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANTHONY M MARCIANO			
VC0000021176			
016-135-4424-6950	GAX 555103	\$500.00	
			\$500.00
ANTHONY M TRAINA			
VC0000025720			
016-135-4424-6950	GAX 556106	\$500.00	
			\$500.00
ANTHONY R ROMEO			
VC0000024334			
016-135-4424-6950	GAX 555296	\$500.00	
016-135-4424-6960	GAX 556469	\$1,435.84	
			\$1,935.84
ANTHONY VITO ERRICO			
VC0000026532			
016-135-4424-6950	GAX 555500	\$500.00	
			\$500.00
ANTHONY YADOUGA			
VC0000026399			
016-135-4424-6950	GAX 555876	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 16 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ANTOINETT MINUTILLO-SHANN			
VC0000024399			
016-135-4424-6950	GAX 554860	\$512.50	
			\$512.50
ANTONIETTA CARBONE			
VC0000026829			
016-135-4424-6950	GAX 556032	\$575.00	
			\$575.00
ANTONINA A FINIZIO			
VC0000025619			
016-135-4424-6950	GAX 555204	\$525.00	
			\$525.00
APRIL D BRETT			
VC0000025703			
016-135-4424-6950	GAX 554865	\$500.00	
			\$500.00
APRIL S ECHEVARRIA			
VC0000022140			
016-135-4424-6960	GAX 556422	\$1,435.84	
			\$1,435.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 17 of 316

Account No	Voucher No	Voucher Total	Vendor Total
APRIL SPILLANE			
VC0000018461			
016-135-4424-6950	GAX 555241	\$500.00	
016-135-4424-6960	GAX 556383	\$1,435.84	
			\$1,935.84
ARLENE MARIE KAROLE			
VC0000023873			
016-135-4424-6950	GAX 554944	\$500.00	
			\$500.00
ARLENE M ECKERT			
VC0000025779			
016-135-4424-6950	GAX 554998	\$500.00	
			\$500.00
ARLENE M ELIA			
VC0000025809			
016-135-4424-6950	GAX 554801	\$500.00	
			\$500.00
ARLENE R D'AMBROSIO			
VC0000023778			
016-135-4424-6950	GAX 555285	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 18 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ARRON A RUSTICI			
VC0000026137			
016-135-4424-6950	GAX 555701	\$537.50	
			\$537.50
ARTHUR D HARTMANN			
VC0000025850			
016-135-4424-6950	GAX 555326	\$500.00	
			\$500.00
ARTHUR J SORIAN			
VC0000023184			
016-135-4424-6950	GAX 556087	\$525.00	
			\$525.00
ARTHUR K OBRIEN			
VC0000019454			
016-135-4424-6950	GAX 555364	\$512.50	
			\$512.50
ASHLEIGH REILLY			
VC0000026625			
016-135-4424-6950	GAX 555087	\$600.00	
			\$600.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 19 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ASHLEY M PURVIS			
VC0000026662			
016-135-4424-6950	GAX 555740	\$500.00	
			\$500.00
ASSUNTA A ZABITA			
VC0000023980			
016-135-4424-6950	GAX 555130	\$500.00	
			\$500.00
AUDREY M DILEO			
VC0000021363			
016-135-4424-6950	GAX 554772	\$500.00	
			\$500.00
AUGUSTINE FOGLIO			
VC0000026409			
016-135-4424-6950	GAX 555723	\$500.00	
			\$500.00
AUSTIN A BARTHOLOMEW			
VC0000026590			
016-135-4424-6950	GAX 555737	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 20 of 316

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Account No	Voucher No	Voucher Total	Vendor Total
AVA K VARANO			
VC0000026885			
016-135-4424-6950	GAX 556306	\$500.00	
			\$500.00
BABARA F GINDHART			
VC0000026788			
016-135-4424-6950	GAX 555353	\$500.00	
			\$500.00
BARBARA A BURROWS			
VC0000023706			
016-135-4424-6950	GAX 554938A	\$500.00	
			\$500.00
BARBARA A CARTER			
VC0000021526			
016-135-4424-6950	GAX 555374	\$500.00	
			\$500.00
BARBARA A KEENAN			
VC0000026512			
016-135-4424-6950	GAX 556009	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 21 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BARBARA A MCCORMICK			
VC0000006918			
016-135-4424-6950	GAX 555225	\$575.00	
016-135-4424-6960	GAX 556347	\$1,435.84	
			\$2,010.84
BARBARA A MULROY			
VC0000026896			
016-135-4424-6950	GAX 556318	\$500.00	
			\$500.00
BARBARA A NEWMAN			
VC0000020612			
016-135-4424-6950	GAX 555546	\$500.00	
			\$500.00
BARBARA ANN BUCCA			
VC0000022045			
016-135-4424-6950	GAX 555799	\$300.00	
			\$300.00
BARBARA AUSTIN			
VC0000023701			
016-135-4424-6950	GAX 555937	\$500.00	
			\$500.00

QC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 22 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BARBARA B GROSSETT			
VC0000025587			
016-135-4424-6950	GAX 556186	\$500.00	
			\$500.00
BARBARA DORSKI			
VC0000022997			
016-135-4424-6950	GAX 555584	\$500.00	
			\$500.00
BARBARA ELY			
VC0000024320			
016-135-4424-6950	GAX 555633	\$500.00	
			\$500.00
BARBARA FINN			
VC0000025191			
016-135-4424-6950	GAX 555958	\$500.00	
			\$500.00
BARBARA J CUCCINELLO			
VC0000025990			
016-135-4424-6950	GAX 555488	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 23 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BARBARA JEWKES			
VC0000023751			
016-135-4424-6950	GAX 555820	\$500.00	
			\$500.00
BARBARA J GOLDSTEIN			
VC0000017483			
016-135-4424-6950	GAX 555235	\$300.00	
			\$300.00
BARBARA L CHRISTIE			
VC0000025739			
016-135-4424-6950	GAX 555147	\$500.00	
			\$500.00
BARBARA L GILSENAN			
VC0000024590			
016-135-4424-6950	GAX 554954	\$525.00	
			\$525.00
BARBARA M SPANOLA			
VC0000004206			
016-135-4424-6950	GAX 554761	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 24 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BARBARA SCHULDT			
VC0000025872			
016-135-4424-6950	GAX 555689	\$500.00	
			\$500.00
BARBARA S DIBLIN			
VC0000012666			
016-135-4424-6950	GAX 555356	\$500.00	
			\$500.00
BARBARA VAYDA			
VC0000018877			
016-135-4424-6950	GAX 554897	\$300.00	
			\$300.00
BARRIE GAMBALE			
VC0000017987			
016-135-4424-6950	GAX 555773	\$500.00	
			\$500.00
BARRY R FINN JR			
VC0000025627			
016-135-4424-6950	GAX 555678	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 25 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BEATA Z CZAK			
VC0000025607			
016-135-4424-6950	GAX 555478	\$512.50	
			\$512.50
BENEDICT J CORIO			
VC0000023098			
016-135-4424-6950	GAX 554851	\$512.50	
			\$512.50
BENIGNO G LEDESMA			
VC0000019156			
016-135-4424-6950	GAX 555062	\$600.00	
016-135-4424-6960	GAX 556389	\$1,435.84	
			\$2,035.84
BENJAMIN BALDASSARRE			
VC0000022790			
016-135-4424-6950	GAX 554775	\$500.00	
			\$500.00
BENSON J DONALD			
VC0000023665			
016-135-4424-6950	GAX 555935	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 26 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BERNADETTE M BULKO			
VC0000025716			
016-135-4424-6950	GAX 555408	\$500.00	
			\$500.00
BERNADETTE PETTY			
VC0000026236			
016-135-4424-6950	GAX 555016	\$500.00	
			\$500.00
BERNADETT L DEVITO			
VC0000025614			
016-135-4424-6950	GAX 555318	\$500.00	
			\$500.00
BERNADETT M ODONNELL			
VC0000025787			
016-135-4424-6950	GAX 556192	\$500.00	
			\$500.00
BERTHA M CARTER			
VC0000023812			
016-135-4424-6950	GAX 556093	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 27 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BERTIE A BURNS			
VC0000026543			
016-135-4424-6950	GAX 556217	\$550.00	
			\$550.00
BETH E LARAMEE			
VC0000022357			
016-135-4424-6950	GAX 555443	\$500.00	
			\$500.00
BETSY JILL D'AMORE			
VC0000026565			
016-135-4424-6950	GAX 555032	\$525.00	
			\$525.00
BETTY JANE MONGON			
VC0000023126			
016-135-4424-6950	GAX 555267	\$500.00	
016-135-4424-6960	GAX 556439	\$1,435.84	
			\$1,935.84
BETTY JONES			
VC0000013266			
016-135-4424-6950	GAX 555901	\$500.00	
			\$500.00

QC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 28 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BEVERLY A BADAMI			
VC0000018892			
016-135-4424-6950	GAX 555779	\$500.00	
			\$500.00
BEVERLY CERBONE			
VC0000023897			
016-135-4424-6950	GAX 556161	\$500.00	
			\$500.00
BEVERLY W ANDERSON			
VC0000024255			
016-135-4424-6950	GAX 555628	\$500.00	
			\$500.00
BLANCHE RENZ			
VC0000015982			
016-135-4424-6950	GAX 555361	\$500.00	
016-135-4424-6960	GAX 556370	\$1,435.84	
			\$1,935.84
BONITA MEDINA			
VC0000021585			
016-135-4424-6950	GAX 556142	\$500.00	
016-135-4424-6960	GAX 556413	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 29 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BONNIE R HARRISON-LACROIX			
VC0000023661			
016-135-4424-6950	GAX 555934	\$550.00	
			\$550.00
BORA E ANDERSON			
VC0000025288			
016-135-4424-6950	GAX 556102	\$500.00	
			\$500.00
BRANDEN C MATTERN			
VC0000024358			
016-135-4424-6950	GAX 554950	\$300.00	
			\$300.00
BRENDA ESCOBAR			
VC0000026357			
016-135-4424-6950	GAX 556210	\$500.00	
			\$500.00
BRENDA J ARCH			
VC0000014778			
016-135-4424-6950	GAX 555430	\$500.00	
			\$500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRENDA L ALVARADO			
VC0000023084			
016-135-4424-6950	GAX 555588	\$500.00	
			\$500.00
BRENDA L BILAR			
VC0000026561			
016-135-4424-6950	GAX 556015	\$500.00	
			\$500.00
BRENDA L JOHNSON			
VC0000024797			
016-135-4424-6950	GAX 555951	\$500.00	
			\$500.00
BRENDAN J MCAVOY			
VC0000026489			
016-135-4424-6950	GAX 555730	\$500.00	
			\$500.00
BRENDA STODDARD			
VC0000026816			
016-135-4424-6950	GAX 556229	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 31 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BRENDA SUE ENGLEKE			
VC0000022343			
016-135-4424-6950	GAX 555442	\$500.00	
			\$500.00
BRIAN MONTMORE			
VC0000016354			
016-135-4424-6950	GAX 556236	\$560.00	
			\$550.00
BRIANNA C BROWN			
VC0000026751			
016-135-4424-6950	GAX 555216	\$500.00	
			\$500.00
BRIAN OCONNOR			
VC0000022845			
016-135-4424-6950	GAX 555581	\$500.00	
			\$500.00
BRIAN SIMMONS			
VC0000026225			
016-135-4424-6950	GAX 556262	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 32 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BRIAN T COLLEARY			
VC0000022532			
016-135-4424-6950	GAX 555190	\$500.00	
			\$500.00
BRIAN T DONOHUE			
VC0000023574			
016-135-4424-6950	GAX 555931	\$500.00	
			\$500.00
BRIDGET A ROOT			
VC0000025867			
016-135-4424-6950	GAX 555688	\$525.00	
			\$525.00
BRODY MICHAEL BARBOSA			
VC0000026861			
016-135-4424-6950	GAX 556287	\$500.00	
			\$500.00
BRONWYN SCOTT			
VC0000026505			
016-135-4424-6950	GAX 555031	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 33 of 316

Account No	Voucher No	Voucher Total	Vendor Total
BROOKE ANNE APPEGATE			
VC0000025848			
016-135-4424-6950	GAX 555325	\$500.00	
			\$500.00
BRUCE RIMMER			
VC0000021929			
016-135-4424-6950	GAX 555567	\$500.00	
			\$500.00
BRUCE R RICHARD SR			
VC0000024776			
016-135-4424-6950	GAX 555834	\$500.00	
016-135-4424-6960	GAX 556477	\$1,435.84	
			\$1,935.84
BRUCE S BURCHELL			
VC0000019207			
016-135-4424-6950	GAX 554828	\$300.00	
016-135-4424-6960	GAX 556390	\$1,435.84	
			\$1,735.84
BRUNO E FACCHIN			
VC0000024269			
016-135-4424-6950	GAX 555292	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 34 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CANDACE RENEE LACY			
VC0000023115			
016-135-4424-6950	GAX 555595	\$300.00	
			\$300.00
CANDELARIA SIMBAJON DABON			
VC0000025890			
016-135-4424-6950	GAX 555483	\$500.00	
			\$500.00
CARALINE C VARANO			
VC0000026364			
016-135-4424-6950	GAX 555344	\$500.00	
016-135-4424-6960	GAX 556502	\$1,071.52	
			\$1,571.52
CAREY A KELLY			
VC0000020054			
016-135-4424-6950	GAX 555101	\$500.00	
			\$500.00
CARLA D FELLMANN			
VC0000024834			
016-135-4424-6950	GAX 555083	\$600.00	
			\$600.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 35 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CARLA S REINSTADTLER			
VC0000021603			
016-135-4424-6950	GAX 555065	\$600.00	
			\$600.00
CARLENE L HARRIS			
VC0000023687			
016-135-4424-6950	GAX 555610	\$325.00	
			\$325.00
CARLENE VIGNA			
VC0000025612			
016-135-4424-6950	GAX 555317	\$500.00	
			\$500.00
CARL MAYO JR.			
VC0000022516			
016-135-4424-6950	GAX 555444	\$500.00	
			\$500.00
CARLO GABOARDI			
VC0000014824			
016-135-4424-6950	GAX 554822	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 36 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CARLOSE ANTHONY LONDON SR			
VC0000026884			
016-135-4424-6950	GAX 556305	\$550.00	
			\$550.00
CARMEN SERRANO			
VC0000026597			
016-135-4424-6950	GAX 555738	\$525.00	
			\$525.00
CAROL A CASSONE			
VC0000000449			
016-135-4424-6950	GAX 555220	\$500.00	
			\$500.00
CAROL A FITZGERALD			
VC0000023542			
016-135-4424-6950	GAX 555600	\$500.00	
			\$500.00
CAROL A HARMANDE			
VC0000020997			
016-135-4424-6950	GAX 554909	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 37 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CAROL A MCCARTHY			
VC0000026048			
016-135-4424-6950	GAX 555699	\$512.50	
			\$512.50
CAROL A CROSS			
VC0000019261			
016-135-4424-6950	GAX 555536	\$500.00	
			\$500.00
CAROL A SPELLER			
VC0000025709			
016-135-4424-6950	GAX 555321	\$525.00	
			\$525.00
CAROL A VISCEL			
VC0000022630			
016-135-4424-6950	GAX 555576	\$300.00	
			\$300.00
CAROL A WEIL			
VC0000019462			
016-135-4424-6950	GAX 555780	\$500.00	
016-135-4424-6960	GAX 556392	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 38 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CAROLE MANDELL			
VC0000025733			
016-135-4424-6950	GAX 555971	\$525.00	
			\$525.00
CAROLINA S FRANI			
VC0000026456			
016-135-4424-6950	GAX 555879	\$500.00	
			\$500.00
CAROLINE LAUDIEN			
VC0000024412			
016-135-4424-6950	GAX 555462	\$500.00	
			\$500.00
CAROLINE LINDA FICETOLA			
VC0000018899			
016-135-4424-6950	GAX 554898	\$512.50	
016-135-4424-6960	GAX 556386	\$1,435.84	
			\$1,948.34
CAROLINE LINDSEY			
VC0000018772			
016-135-4424-6950	GAX 556059	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 39 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CAROL J CAPPETTA			
VC0000026227			
016-135-4424-6950	GAX 555712	\$500.00	
			\$500.00
CAROL KIRSCHENBAUM			
VC0000021832			
016-135-4424-6950	GAX 556145	\$500.00	
			\$500.00
CAROL LEE MADDOX			
VC0000025192			
016-135-4424-6950	GAX 554969	\$500.00	
			\$500.00
CAROL L MUELLER			
VC0000021670			
016-135-4424-6950	GAX 554844	\$300.00	
			\$300.00
CAROL L WALSH			
VC0000022783			
016-135-4424-6950	GAX 555921	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 40 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CAROL M COUSINS			
VC0000022260			
016-135-4424-6950	GAX 555570	\$500.00	
			\$500.00
CAROL M MCDONALD			
VC0000016350			
016-135-4424-6950	GAX 555523	\$512.50	
			\$512.50
CAROL SABIO			
VC0000013957			
016-135-4424-6950	GAX 555764	\$500.00	
			\$500.00
CAROL S DUDAR			
VC0000005847			
016-135-4424-6950	GAX 555506	\$500.00	
			\$500.00
CAROL WRIGHT			
VC0000023142			
016-135-4424-6950	GAX 555268	\$500.00	
016-135-4424-6960	GAX 556440	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 41 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CAROLYN A HOFMANN			
VC0000023273			
016-135-4424-6950	GAX 555598	\$500.00	
			\$500.00
CAROLYN DUFFY			
VC0000024647			
016-135-4424-6950	GAX 555133	\$500.00	
			\$500.00
CAROLYN PABON			
VC0000025886			
016-135-4424-6950	GAX 555692	\$500.00	
			\$500.00
CAROLYN PETERSEN			
VC0000025682			
016-135-4424-6950	GAX 554992	\$525.00	
			\$525.00
CAROLYN R BROGLIA			
VC0000017618			
016-135-4424-6950	GAX 556126	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 42 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CARSON R SCHULLER			
VC0000012539			
016-135-4424-6950	GAX 556051	\$500.00	
016-135-4424-6960	GAX 556357	\$1,435.84	
			\$1,935.84
CARY H WILLIAMS			
VC0000025175			
016-135-4424-6950	GAX 556179	\$575.00	
			\$575.00
CASSANDRA D KEYES			
VC0000026082			
016-135-4424-6950	GAX 555985	\$500.00	
			\$500.00
CATHERINE B MCLEAREN			
VC0000025207			
016-135-4424-6950	GAX 556252	\$500.00	
			\$500.00
CATHERINE CHELL			
VC0000026810			
016-135-4424-6950	GAX 554811	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 43 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CATHERINE M BARILLA			
VC0000021805			
016-135-4424-6950	GAX 555255	\$525.00	
			\$525.00
CATHERINE M BOTTE			
VC0000026358			
016-135-4424-6950	GAX 555719	\$500.00	
			\$500.00
CATHERINE M FIORICA			
VC0000025585			
016-135-4424-6950	GAX 555676	\$550.00	
			\$550.00
CATHERINE R PASQUALE			
VC0000023128			
016-135-4424-6950	GAX 555805	\$500.00	
			\$500.00
CATHERINE R WALSH			
VC0000025885			
016-135-4424-6950	GAX 555328	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 44 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CATHERINE VINCENT			
VC0000024303			
016-135-4424-6950	GAX 556277	\$500.00	
			\$500.00
CATHIE LYNN CLIMENTO			
VC0000023912			
016-135-4424-6950	GAX 555620	\$300.00	
			\$300.00
CATHLEEN DWYER			
VC0000025517			
016-135-4424-6950	GAX 555851	\$300.00	
			\$300.00
CATHRYN C CHITTICK			
VC0000017180			
016-135-4424-6950	GAX 556125	\$525.00	
			\$525.00
CATHY I LYNCH			
VC0000010852			
016-135-4424-6950	GAX 555429	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 45 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CATHY LEE ANN DIMATTEO			
VC0000011884			
016-135-4424-6950	GAX 554881	\$512.50	
			\$512.50
CECELIA A ELLIS			
VC0000026396			
016-135-4424-6950	GAX 555025	\$500.00	
			\$500.00
CEIDE FILDERE			
VC0000019610			
016-135-4424-6950	GAX 554902	\$300.00	
			\$300.00
CELESTE HARTMANN			
VC0000024814			
016-135-4424-6950	GAX 555301	\$525.00	
			\$525.00
CELESTE RUSIN			
VC0000026774			
016-135-4424-6950	GAX 555745	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 46 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CENTIA PARISH			
VC0000026057			
016-135-4424-6950	GAX 555335	\$300.00	
			\$300.00
CHARIESE D PADEN-JOHNSON			
VC0000011301			
016-135-4424-6950	GAX 555090	\$337.50	
			\$337.50
CHARLES ARCE JR			
VC0000026528			
016-135-4424-6950	GAX 555882	\$500.00	
			\$500.00
CHARLES A SINONDON			
VC0000025888			
016-135-4424-6950	GAX 555209	\$300.00	
			\$300.00
CHARLES BADAMI JR			
VC0000025439			
016-135-4424-6950	GAX 556184	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 47 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHARLES E BEST			
VC0000025532			
016-135-4424-6950	GAX 554987	\$525.00	
			\$525.00
CHARLES E BLACKWELL III			
VC0000022509			
016-135-4424-6950	GAX 555260	\$525.00	
			\$525.00
CHARLES J RIEMERSMA JR			
VC0000020098			
016-135-4424-6950	GAX 555176	\$300.00	
			\$300.00
CHARLES J SCHMITT III			
VC0000024584			
016-135-4424-6950	GAX 556099	\$500.00	
			\$500.00
CHARLES L TAIBI			
VC0000026587			
016-135-4424-6950	GAX 556018	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 48 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHARLES M APPLEBY			
VC0000026354			
016-135-4424-6950	GAX 555718	\$500.00	
			\$500.00
CHARLES M CEBULA			
VC0000005010			
016-135-4424-6950	GAX 555505	\$500.00	
			\$500.00
CHARLES N SEAL			
VC0000025227			
016-135-4424-6950	GAX 556253	\$500.00	
			\$500.00
CHARLOTTE WERNICK			
VC0000013333			
016-135-4424-6950	GAX 556234	\$500.00	
			\$500.00
CHARNA D MINUTOLO-MACRIS			
VC0000026637			
016-135-4424-6950	GAX 554807	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 49 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHELSEA V MIZENKO			
VC0000026088			
016-135-4424-6950	GAX 555011	\$500.00	
			\$500.00
CHERYL A SCHEIDELER			
VC0000026533			
016-135-4424-6950	GAX 554804	\$500.00	
			\$500.00
CHERYL J PALERMO			
VC0000021380			
016-135-4424-6950	GAX 555373	\$512.50	
			\$512.50
CHERYL WROBLEWSKI			
VC0000025732			
016-135-4424-6950	GAX 555680	\$500.00	
			\$500.00
CHEYENNE A KITSON			
VC0000017161			
016-135-4424-6950	GAX 555056	\$600.00	
			\$600.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 50 of 316

Account No	Voucher No	Voucher Total	Vendor Total

CHRISTINA BROOKS

VC0000026756

016-135-4424-6950	GAX 555742	\$500.00

\$500.00

CHRISTINA EDWARDS

VC0000026775

016-135-4424-6950	GAX 554808	\$500.00

\$500.00

CHRISTINA M BROWN

VC0000018322

016-135-4424-6950	GAX 555237	\$500.00

\$500.00

CHRISTINA M GACH

VC0000021658

016-135-4424-6950	GAX 554914	\$500.00
016-135-4424-6960	GAX 556417	\$1,435.84

\$1,935.84

CHRISTINA R LEJDA

VC0000022100

016-135-4424-6950	GAX 555180	\$500.00

\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 51 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHRISTINA SPANGLER			
VC0000025849			
016-135-4424-6950	GAX 555208	\$500.00	
			\$500.00
CHRISTINE ARROYO			
VC0000026059			
016-135-4424-6950	GAX 556259	\$500.00	
			\$500.00
CHRISTINE A SIERFELD			
VC0000023570			
016-135-4424-6950	GAX 555276	\$500.00	
			\$500.00
CHRISTINE BOGNAR			
VC0000025932			
016-135-4424-6950	GAX 555003	\$500.00	
			\$500.00
CHRISTINE CASSIDY			
VC0000024214			
016-135-4424-6950	GAX 555291	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 52 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHRISTINE E KENDRA			
VC0000006447			
016-135-4424-6950	GAX 554762	\$500.00	
			\$500.00
CHRISTINE K TORELLO			
VC00000024684			
016-135-4424-6950	GAX 555134	\$512.50	
			\$512.50
CHRISTINE MATELSKI			
VC00000021884			
016-135-4424-6950	GAX 555178	\$512.50	
			\$512.50
CHRISTINE P MARTIN			
VC00000023766			
016-135-4424-6950	GAX 554780	\$325.00	
			\$325.00
CHRISTINE R MEYER			
VC00000026545			
016-135-4424-6950	GAX 556013	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 53 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHRISTOPHER A TARVER			
VC0000026353			
016-135-4424-6950	GAX 555717	\$500.00	
			\$500.00
CHRISTOPHER J KREYBIG			
VC0000026835			
016-135-4424-6950	GAX 556036	\$500.00	
			\$500.00
CHRISTOPHER M HERBERT			
VC0000025862			
016-135-4424-6950	GAX 555686	\$500.00	
			\$500.00
CHRISTOPHER MOTTA			
VC0000022843			
016-135-4424-6950	GAX 555385	\$512.50	
			\$512.50
CHRISTOPH G MILASZEWSKI			
VC0000024789			
016-135-4424-6950	GAX 556250	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 54 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CHRYSANTHIA JONES			
VC0000026080			
016-135-4424-6950	GAX 556202	\$500.00	
			\$500.00
CINGYUEN WONG			
VC0000019658			
016-135-4424-6950	GAX 555908	\$500.00	
			\$500.00
CLAIRE A THORN			
VC0000022116			
016-135-4424-6950	GAX 556077	\$500.00	
			\$500.00
CLAUDIA E STARLING			
VC0000026328			
016-135-4424-6950	GAX 556263	\$500.00	
			\$500.00
CLAUDIA MUSCO			
VC0000017066			
016-135-4424-6950	GAX 556056	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 55 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CLAYTON J LEACH			
VC0000015972			
016-135-4424-6950	GAX 555904	\$500.00	
016-135-4424-6960	GAX 556369	\$1,435.84	
			\$1,935.84
CLIFFORD KENNETH BARTLETT			
VC0000025788			
016-135-4424-6950	GAX 555207	\$500.00	
			\$500.00
COLLEEN CORBETT			
VC0000023007			
016-135-4424-6950	GAX 555386	\$500.00	
			\$500.00
COLLEEN F BRADLEY			
VC0000005172			
016-135-4424-6950	GAX 554819	\$500.00	
			\$500.00
CONCETTA C PUZIO			
VC0000019231			
016-135-4424-6950	GAX 554899	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 56 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CONCETTA MAULSHAGEN			
VC0000025471			
016-135-4424-6950	GAX 555671	\$500.00	
			\$500.00
CONNIE I NOCERA			
VC0000020960			
016-135-4424-6950	GAX 555788	\$500.00	
			\$500.00
CONSTANCE A KISH			
VC0000002462			
016-135-4424-6950	GAX 556042	\$500.00	
016-135-4424-6960	GAX 556340	\$1,435.84	
			\$1,935.84
CONSTANCE G O'CONNELL			
VC0000017702			
016-135-4424-6950	GAX 555433	\$525.00	
			\$525.00
CONSTANCE M KENNEDY			
VC0000026337			
016-135-4424-6950	GAX 555716	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 57 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CORINNE CATS			
VC0000025616			
016-135-4424-6950	GAX 555143	\$500.00	
			\$500.00
CORRINNIA ISABELLE HAYES			
VC0000020579			
016-135-4424-6950	GAX 556240	\$500.00	
			\$500.00
CORY R CHESTER			
VC0000026889			
016-135-4424-6950	GAX 556310	\$500.00	
			\$500.00
CORY T CORSON			
VC0000024359			
016-135-4424-6950	GAX 554786	\$500.00	
			\$500.00
COURTNEY L PAYNE			
VC0000025979			
016-135-4424-6950	GAX 556111	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 58 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CRAIG S TOKARIK			
VC0000026770			
016-135-4424-6950	GAX 556224	\$500.00	
			\$500.00
CRISTAL CRUZ			
VC0000026485			
016-135-4424-6950	GAX 555158	\$300.00	
016-135-4424-6960	GAX 556505	\$150.00	
			\$450.00
CYNDY ALEXANDRA BOOK			
VC0000023241			
016-135-4424-6950	GAX 555391	\$500.00	
			\$500.00
CYNTHIA A BORSUK			
VC0000025477			
016-135-4424-6950	GAX 556104	\$500.00	
			\$500.00
CYNTHIA A FASER			
VC0000020402			
016-135-4424-6950	GAX 555247	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 59 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CYNTHIA A ROSSI			
VC0000025535			
016-135-4424-6950	GAX 556185	\$500.00	
			\$500.00
CYNTHIA A VITOLO			
VC0000017171			
016-135-4424-6950	GAX 555527	\$525.00	
			\$525.00
CYNTHIA J GIORDANO			
VC0000016780			
016-135-4424-6950	GAX 554826	\$300.00	
			\$300.00
CYNTHIA L CURTIS			
VC0000025436			
016-135-4424-6950	GAX 555472	\$512.50	
			\$512.50
CYNTHIA LELINHO			
VC0000018000			
016-135-4424-6950	GAX 555774	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 60 of 316

Account No	Voucher No	Voucher Total	Vendor Total
CYNTHIA L WELLS			
VC0000022118			
016-135-4424-6950	GAX 555182	\$525.00	
			\$525.00
CYNTHIA SILKOWSKI			
VC0000021865			
016-135-4424-6950	GAX 555796	\$500.00	
			\$500.00
DAKOTA M SCHAEFER			
VC0000022898			
016-135-4424-6950	GAX 555073	\$600.00	
			\$600.00
DALE F CHANT			
VC0000022527			
016-135-4424-6950	GAX 555115	\$500.00	
			\$500.00
DAMIANO DELPINO			
VC0000023047			
016-135-4424-6950	GAX 555076	\$400.00	
			\$400.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 61 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DANIELA F HYLAND			
VC0000025966			
016-135-4424-6950	GAX 555005	\$525.00	
			\$525.00
DANIEL C EBERLY			
VC0000025460			
016-135-4424-6950	GAX 555849	\$500.00	
			\$500.00
DANIEL G COUTURE			
VC0000025937			
016-135-4424-6950	GAX 555211	\$500.00	
			\$500.00
DANIEL G HOWE			
VC0000023274			
016-135-4424-6950	GAX 556151	\$325.00	
			\$325.00
DANIEL NICHOLAS SFERAS			
VC0000023581			
016-135-4424-6950	GAX 556247	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 62 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DANIEL P OSHEA			
VC0000026551			
016-135-4424-6950	GAX 556014	\$500.00	
			\$500.00
DANUTA VERDON			
VC0000023569			
016-135-4424-6950	GAX 555930	\$500.00	
			\$500.00
DARLENE A ALLEN			
VC0000022043			
016-135-4424-6950	GAX 555110	\$500.00	
			\$500.00
DARLENE M BORAI			
VC0000023590			
016-135-4424-6950	GAX 555813	\$500.00	
			\$500.00
DARLENE M RASMUSSEN			
VC0000025350			
016-135-4424-6950	GAX 555963	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 63 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DARLENE M SEIDENZAHL			
VC0000023738			
016-135-4424-6950	GAX 555818	\$500.00	
			\$500.00
DARLENE M WALSH			
VC0000020124			
016-135-4424-6950	GAX 555542	\$525.00	
			\$525.00
DAVID A COLON			
VC0000026523			
016-135-4424-6950	GAX 556214	\$500.00	
			\$500.00
DAVID A KALUCKI			
VC0000023646			
016-135-4424-6950	GAX 556157	\$500.00	
			\$500.00
DAVID A MAYE			
VC0000023122			
016-135-4424-6950	GAX 555596	\$550.00	
			\$550.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 64 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DAVID CHAIKEN			
VC0000026876			
016-135-4424-6950	GAX 556300	\$500.00	
			\$500.00
DAVID FINTER			
VC0000014821			
016-135-4424-6950	GAX 554887	\$500.00	
			\$500.00
DAVID G PAULUS			
VC0000026841			
016-135-4424-6950	GAX 555754	\$500.00	
			\$500.00
DAVID JOHN HALL			
VC0000021826			
016-135-4424-6950	GAX 555177	\$300.00	
016-135-4424-6960	GAX 556419	\$1,435.84	
			\$1,735.84
DAVID J SISNETSKY			
VC0000026575			
016-135-4424-6950	GAX 556219	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 65 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DAVID J WHELAN			
VC0000024781			
016-135-4424-6950	GAX 556174	\$500.00	
			\$500.00
DAVID R BADEN			
VC0000026204			
016-135-4424-6950	GAX 555154	\$512.50	
			\$512.50
DAVID T WETHINGTON			
VC0000023321			
016-135-4424-6950	GAX 556154	\$500.00	
016-135-4424-6960	GAX 556446	\$1,435.84	
			\$1,935.84
DAVID W STEPHANIK			
VC0000025502			
016-135-4424-6950	GAX 555673	\$525.00	
			\$525.00
DAWN A LOPEZ			
VC0000022497			
016-135-4424-6950	GAX 555919	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 66 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DAWN ANNARUMMA			
VC0000018811			
016-135-4424-6950	GAX 555059	\$600.00	
			\$600.00
DAWN C THORNTON			
VC0000022781			
016-135-4424-6950	GAX 555920	\$575.00	
016-135-4424-6960	GAX 556431	\$1,435.84	
			\$2,010.84
DAWN MARIE FOWLER			
VC0000026659			
016-135-4424-6950	GAX 556222	\$500.00	
			\$500.00
DAWN MARSALA DELANEY			
VC0000025206			
016-135-4424-6950	GAX 555467	\$500.00	
			\$500.00
DAWN M RODANO			
VC0000024871			
016-135-4424-6950	GAX 555652	\$500.00	
			\$500.00

OC16
6/25/26
11:34.46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 67 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DEBBIE E COSTANZO			
VC0000026906			
016-135-4424-6950	GAX 556326	\$500.00	
			\$500.00
DEBORAH A MINNUIES			
VC0000025113			
016-135-4424-6950	GAX 554967	\$500.00	
			\$500.00
DEBORAH A NASCE			
VC0000021593			
016-135-4424-6950	GAX 555254	\$525.00	
			\$525.00
DEBORAH ANN WALKER			
VC0000025975			
016-135-4424-6950	GAX 556199	\$500.00	
			\$500.00
DEBORAH A ROBINSON			
VC0000026862			
016-135-4424-6950	GAX 556288	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 68 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DEBORAH A STONE			
VC0000003948			
016-135-4424-6950	GAX 554875	\$525.00	
016-135-4424-6960	GAX 556343	\$1,435.84	
			\$1,960.84
DEBORAH CRUDUP			
VC00000017031			
016-135-4424-6950	GAX 556124	\$512.50	
			\$512.50
DEBORAH HRABINSKI			
VC00000025375			
016-135-4424-6950	GAX 555667	\$500.00	
			\$500.00
DEBORAH KREUTZER			
VC00000025815			
016-135-4424-6950	GAX 555684	\$525.00	
016-135-4424-6960	GAX 556499	\$1,435.84	
			\$1,960.84
DEBORAH LEE SIERON			
VC00000021237			
016-135-4424-6950	GAX 556138	\$500.00	
016-135-4424-6960	GAX 556404	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 69 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DEBORAH L MALONEY			
VC0000026369			
016-135-4424-6950	GAX 556002	\$500.00	
			\$500.00
DEBORAH L MCGUIRE			
VC0000023622			
016-135-4424-6950	GAX 556090	\$500.00	
			\$500.00
DEBORAH L SMITH			
VC0000022070			
016-135-4424-6950	GAX 556076	\$500.00	
			\$500.00
DEBORAH M HREBENAK			
VC0000025146			
016-135-4424-6950	GAX 555305	\$525.00	
016-135-4424-6960	GAX 556486	\$1,435.84	
			\$1,960.84
DEBORAH R CHURCH			
VC0000026206			
016-135-4424-6950	GAX 555337	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 70 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DEBORAH SZERSIN			
VC0000023388			
016-135-4424-6950	GAX 555927	\$500.00	
016-135-4424-6960	GAX 556448	\$1,435.84	
			\$1,935.84
DEBRA A HANSSON			
VC0000023005			
016-135-4424-6950	GAX 555586	\$500.00	
			\$500.00
DEBRA A MELYAN			
VC0000026547			
016-135-4424-6950	GAX 555883	\$300.00	
			\$300.00
DEBRA A PLONKA			
VC0000022175			
016-135-4424-6950	GAX 556079	\$500.00	
			\$500.00
DEBRA A RIVAS			
VC0000026457			
016-135-4424-6950	GAX 554869	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 71 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DEBRA A VELTRE			
VC0000020123			
016-135-4424-6950	GAX 556136	\$500.00	
			\$500.00
DEBRAH A MORANTE			
VC0000024241			
016-135-4424-6950	GAX 555132	\$500.00	
			\$500.00
DEBRA L MARTIN			
VC0000022510			
016-135-4424-6950	GAX 555572	\$500.00	
			\$500.00
DENISE D BARTHOLOMEW			
VC0000026542			
016-135-4424-6950	GAX 554870	\$500.00	
			\$500.00
DENISE DICUPU			
VC0000023964			
016-135-4424-6950	GAX 556163	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 72 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DENISE ELIZABETH YOSKOWITZ			
VC0000025364			
016-135-4424-6950	GAX 555844	\$500.00	
			\$500.00
DENISE GOMOLKA			
VC0000025577			
016-135-4424-6950	GAX 555405	\$500.00	
			\$500.00
DENISE IRWIN			
VC0000006772			
016-135-4424-6950	GAX 555223	\$500.00	
016-135-4424-6960	GAX 556345	\$1,125.09	
			\$1,625.09
DENISE LABARBERA			
VC0000007537			
016-135-4424-6950	GAX 554879	\$500.00	
			\$500.00
DENISE M FRIES			
VC0000021396			
016-135-4424-6950	GAX 555553	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 73 of 316

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Account No	Voucher No	Voucher Total	Vendor Total
DENNIS DEAN ALAMO			
VC0000025831			
016-135-4424-6950	GAX 556108	\$500.00	
			\$500.00
DENNIS E BLAZAK			
VC0000015128			
016-135-4424-6950	GAX 554765	\$525.00	
			\$525.00
DENNIS G DANILEWICZ			
VC0000024155			
016-135-4424-6950	GAX 554945	\$500.00	
			\$500.00
DENNIS M GYURISIN			
VC0000023978			
016-135-4424-6950	GAX 555458	\$500.00	
			\$500.00
DENNIS M SPANGLER			
VC0000003866			
016-135-4424-6950	GAX 555167	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 74 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DENNIS PHILIP KELLER			
VC0000014452			
016-135-4424-6950	GAX 555767	\$550.00	
016-135-4424-6960	GAX 556362	\$1,435.84	
			\$1,985.84
DESIREE MANA KIRK			
VC0000025896			
016-135-4424-6950	GAX 556197	\$512.50	
			\$512.50
DIANA L NAIMO			
VC0000024197			
016-135-4424-6950	GAX 555826	\$500.00	
			\$500.00
DIANA METTA			
VC0000020603			
016-135-4424-6950	GAX 555249	\$500.00	
			\$500.00
DIANA PITA-HERNANDEZ			
VC0000023305			
016-135-4424-6950	GAX 555808	\$500.00	
016-135-4424-6960	GAX 556445	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 75 of 316

Account No	Voucher No	Voucher Total	Vendor Total

DIANA REYNOLDS

VC0000008521

016-135-4424-6950	GAX 555898	\$500.00

\$500.00

DIANA ZICHICHI-SANNS

VC0000022001

016-135-4424-6950	GAX 555109	\$500.00

\$500.00

DIANE E CRUMRINE

VC0000026791

016-135-4424-6950	GAX 555047	\$500.00

\$500.00

DIANE E SQUAZZO-MCGEE

VC0000022187

016-135-4424-6950	GAX 555440	\$500.00

\$500.00

DIANE L SALKELD

VC0000015501

016-135-4424-6950	GAX 556053	\$500.00

\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 76 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DIANE L SCHLAGEL			
VC0000018783			
016-135-4424-6950	GAX 556060	\$500.00	
			\$500.00
DIANE M DIDIO			
VC0000026839			
016-135-4424-6950	GAX 556038	\$500.00	
			\$500.00
DIANE M DIGIOVANNI			
VC0000025415			
016-135-4424-6950	GAX 555311	\$500.00	
			\$500.00
DIANE M DRAGONETTI			
VC0000001498			
016-135-4424-6950	GAX 554818	\$512.50	
			\$512.50
DIANE M MARTIN			
VC0000023940			
016-135-4424-6950	GAX 555128	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 77 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DIANE MONTALVO			
VC0000018003			
016-135-4424-6950	GAX 555531	\$500.00	
			\$500.00
DIANE T CLEMENTE			
VC0000024149			
016-135-4424-6950	GAX 555824	\$500.00	
			\$500.00
DIANNE M MALESZEWSKI			
VC0000016953			
016-135-4424-6950	GAX 555526	\$550.00	
			\$550.00
DIENA MARIE TEN BROEKE			
VC0000022862			
016-135-4424-6950	GAX 554776	\$500.00	
			\$500.00
DIMITRI G COHEN			
VC0000026026			
016-135-4424-6950	GAX 555697	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 78 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DINA ITURREY			
VC0000026380			
016-135-4424-6950	GAX 555875	\$300.00	
			\$300.00
DIONNE J NEGRON			
VC0000023291			
016-135-4424-6950	GAX 554931	\$500.00	
			\$500.00
DOLORES A SPRAGUE			
VC0000022115			
016-135-4424-6950	GAX 554846	\$500.00	
			\$500.00
DOMINICK A SENESE			
VC0000024901			
016-135-4424-6950	GAX 555304	\$500.00	
			\$500.00
DOMINICK CUOZZO			
VC0000024639			
016-135-4424-6950	GAX 556173	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 79 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DOMINIQUE CANTELME			
VC0000024831			
016-135-4424-6950	GAX 555398	\$500.00	
			\$500.00
DONALD A WHITLEY			
VC0000025942			
016-135-4424-6950	GAX 555330	\$500.00	
			\$500.00
DONALD EDWARD COLLETT			
VC0000024166			
016-135-4424-6950	GAX 555944	\$500.00	
			\$500.00
DONALD F DORSKI			
VC0000022998			
016-135-4424-6950	GAX 555585	\$500.00	
			\$500.00
DONALD M FRANK			
VC0000025262			
016-135-4424-6950	GAX 554972	\$525.00	
			\$525.00

OC16
6/25/26
11.34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 80 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DONALD M POPACA			
VC0000018385			
016-135-4424-6950	GAX 555533	\$500.00	
			\$500.00
DONALD SPINA			
VC0000021456			
016-135-4424-6950	GAX 555106	\$500.00	
			\$500.00
DONNA BURO			
VC0000026827			
016-135-4424-6950	GAX 556230	\$512.50	
			\$512.50
DONNA CALDERARO			
VC0000015003			
016-135-4424-6950	GAX 555232	\$500.00	
016-135-4424-6960	GAX 556366	\$1,435.84	
			\$1,935.84
DONNA C RAUSA			
VC0000021860			
016-135-4424-6950	GAX 555795	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 81 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DONNA J CHEVALIER			
VC0000025938			
016-135-4424-6950	GAX 556198	\$600.00	
			\$600.00
DONNA L DIGUILMI			
VC0000022087			
016-135-4424-6950	GAX 554845	\$500.00	
			\$500.00
DONNA L SETARO			
VC0000011324			
016-135-4424-6950	GAX 555053	\$600.00	
			\$600.00
DONNA LYNN AMON			
VC0000023194			
016-135-4424-6950	GAX 555119	\$500.00	
			\$500.00
DONNA M CARBONE			
VC0000026339			
016-135-4424-6950	GAX 555998	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 82 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DONNA M GOLDING			
VC0000024859			
016-135-4424-6950	GAX 555836	\$500.00	
016-135-4424-6960	GAX 556482	\$1,435.84	
			\$1,935.84
DONNA M POTENZA			
VC0000012698			
016-135-4424-6950	GAX 554883	\$300.00	
016-135-4424-6960	GAX 556359	\$1,435.84	
			\$1,735.84
DONNA S WANAT			
VC0000023818			
016-135-4424-6950	GAX 555452	\$500.00	
			\$500.00
DONNA WITTEK			
VC0000025702			
016-135-4424-6950	GAX 556187	\$500.00	
			\$500.00
DONNY S ADELMAN			
VC0000023327			
016-135-4424-6950	GAX 556155	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 83 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DORCUS W PEDALINO			
VC0000026126			
016-135-4424-6950	GAX 554868	\$500.00	
			\$500.00
DOREEN K PRINZO			
VC0000023178			
016-135-4424-6950	GAX 554854	\$500.00	
			\$500.00
DOREEN L FENN			
VC0000026872			
016-135-4424-6950	GAX 556297	\$300.00	
			\$300.00
DOROTHY A OREILLY			
VC0000020964			
016-135-4424-6950	GAX 555910	\$500.00	
			\$500.00
DOROTHY E MITCHELL			
VC0000026778			
016-135-4424-6950	GAX 556226	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 84 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DOROTHY J FEDE			
VC0000019608			
016-135-4424-6950	GAX 555245	\$500.00	
			\$500.00
DOROTHY L METTEE-VINSON			
VC0000026657			
016-135-4424-6950	GAX 556117	\$500.00	
			\$500.00
DOROTHY S MAFFIORE			
VC0000025283			
016-135-4424-6950	GAX 554973	\$500.00	
			\$500.00
DOROTHY STENDARDI			
VC0000021631			
016-135-4424-6950	GAX 554773	\$500.00	
			\$500.00
DOUGLAS J PORTER			
VC0000024697			
016-135-4424-6950	GAX 555644	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 85 of 316

Account No	Voucher No	Voucher Total	Vendor Total
DRU E KEGREISS			
VC0000023207			
016-135-4424-6950	GAX 554778	\$500.00	
016-135-4424-6960	GAX 556443	\$1,435.84	
			\$1,935.84
DVORA PAPELOW			
VC0000024167			
016-135-4424-6950	GAX 555945	\$525.00	
			\$525.00
DYLAN CHARLES MCSHAFFREY			
VC0000026632			
016-135-4424-6950	GAX 555038	\$300.00	
			\$300.00
EDWARD J HAROLD			
VC0000024173			
016-135-4424-6950	GAX 554782	\$500.00	
			\$500.00
EDWARD J SEBALD			
VC0000025187			
016-135-4424-6950	GAX 555957	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 86 of 316

Account No	Voucher No	Voucher Total	Vendor Total
EDWARD KELLER			
VC0000019623			
016-135-4424-6950	GAX 556133	\$525.00	
			\$525.00
EDWARD KLEIN			
VC0000026914			
016-135-4424-6950	GAX 556331	\$500.00	
			\$500.00
EILEEN C BRULLO			
VC0000020456			
016-135-4424-6950	GAX 555784	\$500.00	
			\$500.00
EILEEN F FORCA			
VC0000026333			
016-135-4424-6950	GAX 555342	\$500.00	
			\$500.00
EILEEN F NERLICK			
VC0000018533			
016-135-4424-6950	GAX 554895	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 87 of 316

Account No	Voucher No	Voucher Total	Vendor Total
EILEEN MARY ROY			
VC0000024329			
016-135-4424-6950	GAX 555295	\$500.00	
			\$500.00
EILEEN M CONNELLY			
VC0000020544			
016-135-4424-6950	GAX 555368	\$500.00	
			\$500.00
EILEEN ROBIN WALASH SUBAI			
VC0000022868			
016-135-4424-6950	GAX 555582	\$500.00	
			\$500.00
ELAINE BRUECKMANN			
VC0000022131			
016-135-4424-6950	GAX 556078	\$500.00	
			\$500.00
ELAINE FERRIE			
VC0000026865			
016-135-4424-6950	GAX 556290	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 88 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ELAINE M SIPOS			
VC0000019459			
016-135-4424-6950	GAX 555099	\$500.00	
			\$500.00
ELEANOR BOYKO			
VC0000022128			
016-135-4424-6950	GAX 556146	\$500.00	
			\$500.00
ELEANOR M CLAYTON			
VC0000019443			
016-135-4424-6950	GAX 555175	\$500.00	
			\$500.00
ELISABETH M GLASPEY			
VC0000026874			
016-135-4424-6950	GAX 556298	\$500.00	
			\$500.00
ELITTA MILLS			
VC0000019636			
016-135-4424-6950	GAX 555541	\$500.00	
016-135-4424-6960	GAX 556393	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 89 of 316

Account No	Voucher No	Voucher Total	Vendor Total

ELIZABETH A HRUBASH

VC0000023276

016-135-4424-6950	GAX 555925	\$500.00	
			\$500.00

ELIZABETH A ROBERTSON

VC0000022896

016-135-4424-6950	GAX 555445	\$500.00	
			\$500.00

ELIZABETH C RILLEY

VC0000026754

016-135-4424-6950	GAX 555043	\$500.00	
			\$500.00

ELIZABETH DEVOE

VC0000021362

016-135-4424-6950	GAX 555791	\$500.00	
016-135-4424-6960	GAX 556407	\$1,435.84	
			\$1,935.84

ELIZABETH J HOFFMAN

VC0000017121

016-135-4424-6950	GAX 555363	\$500.00	
016-135-4424-6960	GAX 556374	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 90 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ELIZABETH KONOPACKI			
VC0000016713			
016-135-4424-6950	GAX 555769	\$500.00	
			\$500.00
ELIZABETH MITCHELL			
VC0000026796			
016-135-4424-6950	GAX 554809	\$525.00	
			\$525.00
ELIZABETH MONTALVO			
VC0000018004			
016-135-4424-6950	GAX 555775	\$500.00	
			\$500.00
ELIZABETH S CRONEN			
VC0000013751			
016-135-4424-6950	GAX 555230	\$525.00	
			\$525.00
ELLEN C ENGLISH			
VC0000025380			
016-135-4424-6950	GAX 554796	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 91 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ELLEN D CHAIKEN			
VC0000026877			
016-135-4424-6950	GAX 556301	\$525.00	
			\$525.00
ELLEN J STEFANACCI			
VC0000016734			
016-135-4424-6950	GAX 555055	\$600.00	
			\$600.00
ELLEN KAHANE			
VC0000021830			
016-135-4424-6950	GAX 556144	\$500.00	
			\$500.00
ELLEN L BROOKS			
VC0000023092			
016-135-4424-6950	GAX 555387	\$500.00	
			\$500.00
ELLEN L LAWRENCE			
VC0000023741			
016-135-4424-6950	GAX 554940	\$500.00	
016-135-4424-6960	GAX 556458	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 92 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ELLEN M CAPOZZI			
VC0000017920			
016-135-4424-6960	GAX 556378	\$985.80	
			\$985.80
ELLEN M CONAGHAN			
VC0000017473			
016-135-4424-6950	GAX 555528	\$512.50	
			\$512.50
ELLEN M DANDROW			
VC0000025142			
016-135-4424-6950	GAX 555839	\$500.00	
			\$500.00
ELLEN M LARKIN			
VC0000025590			
016-135-4424-6950	GAX 555475	\$512.50	
			\$512.50
ELLEN R CULVER			
VC0000023201			
016-135-4424-6950	GAX 554928	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 93 of 316

Account No	Voucher No	Voucher Total	Vendor Total
EMILY E EGERTER			
VC0000005912			
016-135-4424-6950	GAX 555507	\$512.50	
			\$512.50
EMILY T RUFFING			
VC00000025985			
016-135-4424-6950	GAX 555486	\$500.00	
			\$500.00
EMMANUEL AFFUL			
VC00000026917			
016-135-4424-6950	GAX 556333	\$500.00	
			\$500.00
ERIC W SANNS			
VC00000026772			
016-135-4424-6950	GAX 556225	\$500.00	
			\$500.00
ERIN K MORSCH			
VC00000023875			
016-135-4424-6950	GAX 555617	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 94 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ERIN L DEARIE			
VC0000025332			
016-135-4424-6950	GAX 555470	\$525.00	
			\$525.00
ERMINIA L SERGI			
VC0000022248			
016-135-4424-6950	GAX 556147	\$500.00	
			\$500.00
ERNEST J COLAVITO			
VC0000009234			
016-135-4424-6950	GAX 555051	\$600.00	
			\$600.00
ESTELLE A SMITH			
VC0000018869			
016-135-4424-6950	GAX 555778	\$500.00	
016-135-4424-6960	GAX 556385	\$1,189.39	
			\$1,689.39
ESTHER R SORIANO			
VC0000024314			
016-135-4424-6950	GAX 556168	\$537.50	
			\$537.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 95 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ETHAN PAUL PETRACCO			
VC0000018914			
016-135-4424-6950	GAX 554769	\$500.00	
			\$500.00
ETZER BLANC			
VC0000026155			
016-135-4424-6950	GAX 556205	\$500.00	
			\$500.00
EUGENE CASSONE			
VC0000000679			
016-135-4424-6950	GAX 555221	\$500.00	
			\$500.00
EUGENE F BOUCHER			
VC0000023090			
016-135-4424-6950	GAX 555589	\$300.00	
			\$300.00
EUGENE F HOFACKER JR			
VC0000015132			
016-135-4424-6950	GAX 554766	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 96 of 316

Account No	Voucher No	Voucher Total	Vendor Total
EUGENE P FOWLER JR			
VC0000015005			
016-135-4424-6950	GAX 556122	\$500.00	
			\$500.00
EUGENE T BERTA			
VC0000025762			
016-135-4424-6950	GAX 554996	\$500.00	
			\$500.00
EUNICE G ALBA			
VC0000026619			
016-135-4424-6950	GAX 556021	\$500.00	
			\$500.00
EVA MARIA RICHARDSON			
VC0000017895			
016-135-4424-6950	GAX 555095	\$500.00	
			\$500.00
EVA M COLOSI			
VC0000023044			
016-135-4424-6950	GAX 555265	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 97 of 316

Account No	Voucher No	Voucher Total	Vendor Total
EVE E LEHRER			
VC0000023607			
016-135-4424-6950	GAX 555192	\$500.00	
016-135-4424-6960	GAX 556454	\$1,092.95	
			\$1,592.95
EVELYN J GORA-EVANS			
VC0000022813			
016-135-4424-6950	GAX 555579	\$525.00	
			\$525.00
EVELYN L SEAMAN			
VC0000018458			
016-135-4424-6950	GAX 555058	\$600.00	
			\$600.00
FAIZA BARAKAT			
VC0000025917			
016-135-4424-6950	GAX 555861	\$500.00	
			\$500.00
FATIMA BARAKAT			
VC0000022125			
016-135-4424-6950	GAX 555800	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 98 of 316

Account No	Voucher No	Voucher Total	Vendor Total
FERDINANDO FORCELLATI			
VC0000026490			
016-135-4424-6950	GAX 555731	\$500.00	
			\$500.00
FLORENCE DECKER			
VC0000025254			
016-135-4424-6950	GAX 555469	\$512.50	
			\$512.50
FLORENCE J OCHS			
VC0000014890			
016-135-4424-6950	GAX 554888	\$500.00	
			\$500.00
FLORENCE MUNIZ			
VC0000025438			
016-135-4424-6950	GAX 554981	\$500.00	
			\$500.00
FRANCES A KOSA			
VC0000020591			
016-135-4424-6950	GAX 555435	\$525.00	
			\$525.00

OC16
6/25/28
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 99 of 316

Account No	Voucher No	Voucher Total	Vendor Total
FRANCESCA DEVITO			
VC0000026809			
016-135-4424-6950	GAX 556227	\$525.00	
			\$525.00
FRANCES F MAMOLA			
VC0000026753			
016-135-4424-6950	GAX 555351	\$500.00	
			\$500.00
FRANCES M BITTNER-ORTH			
VC0000026783			
016-135-4424-6950	GAX 555425	\$500.00	
			\$500.00
FRANCES S TIMPANARO			
VC0000025450			
016-135-4424-6950	GAX 555966	\$500.00	
			\$500.00
FRANCES VALENTINO			
VC0000018552			
016-135-4424-6950	GAX 556132	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 100 of 316

Account No	Voucher No	Voucher Total	Vendor Total
FRANCINE D MARESCA			
VC0000020484			
016-135-4424-6950	GAX 555785	\$500.00	
			\$500.00
FRANCISCO CARRERO			
VC0000026426			
016-135-4424-6950	GAX 555877	\$350.00	
			\$350.00
FRANCIS T YOUNG			
VC0000026793			
016-135-4424-6950	GAX 556028	\$500.00	
			\$500.00
FREDERICK J MENDEZ			
VC0000026163			
016-135-4424-6950	GAX 555703	\$300.00	
			\$300.00
GABRIELE MAJCZUK			
VC0000021838			
016-135-4424-6950	GAX 555107	\$525.00	
016-135-4424-6960	GAX 556420	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 101 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GAGE ALBURGER			
VC0000025955			
016-135-4424-6950	GAX 555980	\$500.00	
			\$500.00
GAIL E BOURGUE			
VC0000005154			
016-135-4424-6950	GAX 555757	\$300.00	
			\$300.00
GAIL K MILLER			
VC0000022281			
016-135-4424-6950	GAX 555113	\$500.00	
			\$500.00
GAIL M TAYLOR			
VC0000024585			
016-135-4424-6950	GAX 556100	\$500.00	
			\$500.00
GAIL P CARDELL			
VC0000023198			
016-135-4424-6950	GAX 555390	\$500.00	
016-135-4424-6960	GAX 556442	\$1,232.25	
			\$1,732.25

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 102 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GAIL VETRI			
VC0000012545			
016-135-4424-6950	GAX 554820	\$512.50	
			\$512.50
GALE A BYERS			
VC0000021425			
016-135-4424-6950	GAX 556139	\$500.00	
016-135-4424-6960	GAX 556408	\$1,435.84	
			\$1,935.84
GARLAND L MCDOUGALD			
VC0000026330			
016-135-4424-6950	GAX 555997	\$525.00	
			\$525.00
GARY B BROWN			
VC0000026497			
016-135-4424-6950	GAX 556213	\$500.00	
			\$500.00
GARY F RUFINO			
VC0000023685			
016-135-4424-6950	GAX 555279	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 103 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GARY J SCHIAVONE			
VC0000025552			
016-135-4424-6950	GAX 554799	\$500.00	
			\$500.00
GARY W MULLIGAN			
VC0000023215			
016-135-4424-6950	GAX 555807	\$500.00	
			\$500.00
GAYLE D MCWEENEY			
VC0000026904			
016-135-4424-6950	GAX 556324	\$500.00	
			\$500.00
GAYLE D SARTOR			
VC0000021615			
016-135-4424-6950	GAX 555562	\$525.00	
016-135-4424-6960	GAX 556416	\$1,435.84	
			\$1,960.84
GAYLE J CORNISH			
VC0000021429			
016-135-4424-6950	GAX 556067	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 104 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GEORGE A CALLAN JR			
VC0000025209			
016-135-4424-6950	GAX 554793	\$500.00	
			\$500.00
GEORGE A FEE			
VC0000026010			
016-135-4424-6950	GAX 555695	\$500.00	
			\$500.00
GEORGE BEIRN JR			
VC0000022002			
016-135-4424-6950	GAX 556075	\$500.00	
			\$500.00
GEORGE C ROHN III			
VC0000024869			
016-135-4424-6950	GAX 554964	\$525.00	
			\$525.00
GEORGE D STREISEL			
VC0000025803			
016-135-4424-6950	GAX 555683	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 105 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GEORGE E PEREZ			
VC0000025983			
016-135-4424-6950	GAX 555213	\$500.00	
			\$500.00
GEORGE F WILHELM			
VC0000026895			
016-135-4424-6950	GAX 556317	\$500.00	
			\$500.00
GEORGE I APELIS			
VC0000023675			
016-135-4424-6950	GAX 555609	\$312.50	
			\$312.50
GEORGE R CORIO			
VC0000015850			
016-135-4424-6950	GAX 554889	\$500.00	
			\$500.00
GEORGE S SIMS			
VC0000026029			
016-135-4424-6950	GAX 555863	\$550.00	
			\$550.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 106 of 316

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Account No	Voucher No	Voucher Total	Vendor Total
GEORGE S SMITH			
VC0000013823			
016-135-4424-6950	GAX 555902	\$525.00	
016-135-4424-6960	GAX 556361	\$1,435.84	
			\$1,960.84
GEORGE YOUNG-SMITH			
VC0000026626			
016-135-4424-6950	GAX 556022	\$550.00	
			\$550.00
GEORGIA ANN SILVA			
VC0000019265			
016-135-4424-6950	GAX 555537	\$500.00	
			\$500.00
GERALD F BYRNES			
VC0000025418			
016-135-4424-6950	GAX 554975	\$500.00	
			\$500.00
GERALDINE GREEN			
VC0000024637			
016-135-4424-6950	GAX 554957	\$500.00	
			\$500.00

OC16
6/25/28
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 107 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GERALDINE HARTNETT			
VC0000026656			
016-135-4424-6950	GAX 555887	\$500.00	
			\$500.00
GERALDINE L BOGNAR			
VC0000020221			
016-135-4424-6950	GAX 555544	\$500.00	
			\$500.00
GERALDINE V VERGONA			
VC0000023317			
016-135-4424-6950	GAX 555809	\$600.00	
			\$600.00
GERALYN H DIMARCO			
VC0000021541			
016-135-4424-6950	GAX 555558	\$500.00	
			\$500.00
GERHARD J GEBAUER			
VC0000026483			
016-135-4424-6950	GAX 555880	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 108 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GERTRUDE MCGAULEY			
VC0000020486			
016-135-4424-6950	GAX 556064	\$500.00	
			\$500.00
GINA R VASEL			
VC0000023629			
016-135-4424-6950	GAX 556091	\$500.00	
			\$500.00
GIOVANI PRINCIPATO			
VC0000025412			
016-135-4424-6950	GAX 556183	\$500.00	
			\$500.00
GLADYS PRINCIPATO			
VC0000021449			
016-135-4424-6950	GAX 556140	\$500.00	
016-135-4424-6960	GAX 556411	\$1,317.97	
			\$1,817.97
GLEN D RAMSAY			
VC0000022483			
016-135-4424-6950	GAX 555918	\$575.00	
			\$575.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 109 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GLENN J SURKO			
VC0000026766			
016-135-4424-6950	GAX 556024	\$500.00	
			\$500.00
GLENN RICHARD GAUER			
VC0000013483			
016-135-4424-6950	GAX 554885	\$525.00	
			\$525.00
GLENN T KRZYWICKI			
VC0000025637			
016-135-4424-6950	GAX 555406	\$500.00	
			\$500.00
GLORIA A CERTA			
VC0000026840			
016-135-4424-6950	GAX 556039	\$500.00	
			\$500.00
GLORIA ANNE MUSTO			
VC0000025700			
016-135-4424-6950	GAX 555407	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 110 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GLORIA JEAN ANDERSON			
VC0000022369			
016-135-4424-6950	GAX 555917	\$500.00	
			\$500.00
GLORIA J SPELLMAN			
VC0000025112			
016-135-4424-6950	GAX 555653	\$500.00	
			\$500.00
GLYNIS JEAN WRAY			
VC0000005973			
016-135-4424-6950	GAX 555508	\$500.00	
016-135-4424-6960	GAX 556344	\$1,435.84	
			\$1,935.84
GREGORY B MAC LAINE			
VC0000026004			
016-135-4424-6950	GAX 555983	\$500.00	
			\$500.00
GREGORY JAMES GRADEL			
VC0000025636			
016-135-4424-6950	GAX 555679	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 111 of 316

Account No	Voucher No	Voucher Total	Vendor Total
GREGORY SHEEHAN			
VC0000026820			
016-135-4424-6950	GAX 555752	\$512.50	
			\$512.50
GRIZEL T MUSCATO			
VC0000021926			
016-135-4424-6950	GAX 555797	\$500.00	
			\$500.00
GWENDOLYN M LEWIS			
VC0000023558			
016-135-4424-6950	GAX 556089	\$300.00	
016-135-4424-6960	GAX 556452	\$1,435.84	
			\$1,735.84
HAIGOUHY N GEMDJIAN			
VC0000023486			
016-135-4424-6950	GAX 555124	\$500.00	
016-135-4424-6960	GAX 556450	\$1,435.84	
			\$1,935.84
HANNAH E BURTON			
VC0000026174			
016-135-4424-6950	GAX 555992	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 112 of 316

Account No	Voucher No	Voucher Total	Vendor Total
HARLAN M DRAKES			
VC0000026508			
016-135-4424-6950	GAX 556267	\$500.00	
			\$500.00
HARRIET A MASSAMILLO			
VC0000007365			
016-135-4424-6950	GAX 554763	\$500.00	
			\$500.00
HARRY A SCOFIELD			
VC0000023555			
016-135-4424-6950	GAX 555275	\$500.00	
016-135-4424-6960	GAX 556451	\$1,435.84	
			\$1,935.84
HAVANA E COMPANIONI			
VC0000026030			
016-135-4424-6950	GAX 555150	\$500.00	
			\$500.00
HAYLEY SANTORO			
VC0000022362			
016-135-4424-6960	GAX 556426	\$321.45	
			\$321.45

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 113 of 316

Account No	Voucher No	Voucher Total	Vendor Total
HEATHER L SUTERO			
VC0000023314			
016-135-4424-6950	GAX 554932	\$500.00	
			\$500.00
HEATHER M DEFRANCESCO			
VC0000025403			
016-135-4424-6950	GAX 555846	\$500.00	
			\$500.00
HEATHER M DUBERSON			
VC0000023932			
016-135-4424-6950	GAX 555457	\$300.00	
016-135-4424-6960	GAX 556462	\$1,435.84	
			\$1,735.84
HEDY ANN DOUGHERTY			
VC0000026067			
016-135-4424-6950	GAX 556201	\$500.00	
			\$500.00
HELEN A OWENS			
VC0000023830			
016-135-4424-6950	GAX 554781	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 114 of 316

Account No	Voucher No	Voucher Total	Vendor Total
HELEN C SKOCZYLAS			
VC0000008151			
016-135-4424-6950	GAX 555758	\$500.00	
			\$500.00
HELENE C HOECHST			
VC00000025863			
016-135-4424-6950	GAX 555480	\$500.00	
			\$500.00
HELENE S DEVINSKY			
VC00000025898			
016-135-4424-6950	GAX 555484	\$500.00	
			\$500.00
HELEN L HAVENS			
VC00000022054			
016-135-4424-6950	GAX 555380	\$525.00	
			\$525.00
HOLLY M PISCETELLI			
VC00000024291			
016-135-4424-6950	GAX 554948	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 115 of 316

Account No	Voucher No	Voucher Total	Vendor Total
HONGMEI MAGGIE SHERIDAN			
VC0000025800			
016-135-4424-6950	GAX 556194	\$500.00	
			\$500.00
HONORA PIRO			
VC0000026814			
016-135-4424-6950	GAX 555891	\$500.00	
			\$500.00
ILA BIEGEL			
VC0000023943			
016-135-4424-6950	GAX 555129	\$500.00	
			\$500.00
INA Z CABANAS			
VC0000025496			
016-135-4424-6950	GAX 554863	\$512.50	
			\$512.50
IRENE FONTANA			
VC0000023554			
016-135-4424-6950	GAX 555929	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 116 of 316

Account No	Voucher No	Voucher Total	Vendor Total
IRENE O'HAGAN			
VC0000023564			
016-135-4424-6950	GAX 555605	\$500.00	
			\$500.00
IRENE PEDUTO			
VC0000024285			
016-135-4424-6950	GAX 555293	\$500.00	
			\$500.00
IRENE V DEANGELO			
VC0000020021			
016-135-4424-6950	GAX 554903	\$525.00	
			\$525.00
ISAAC S BERROA			
VC0000025495			
016-135-4424-6950	GAX 555672	\$500.00	
			\$500.00
ISABEL C RASOILO			
VC0000026493			
016-135-4424-6950	GAX 555159	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 117 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ISABELLA G WIOLAND			
VC0000026524			
016-135-4424-6950	GAX 556116	\$500.00	
			\$500.00
IVELISSE BROWN			
VC0000018817			
016-135-4424-6950	GAX 555776	\$500.00	
			\$500.00
JACOB A CREWS			
VC0000026091			
016-135-4424-6950	GAX 555986	\$500.00	
			\$500.00
JACQUELINE A DIMPERIO			
VC0000025368			
016-135-4424-6950	GAX 555136	\$300.00	
			\$300.00
JACQUELINE HAGENBACH			
VC0000024562			
016-135-4424-6950	GAX 555640	\$500.00	
			\$500.00

OC16
6/25/28
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 118 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JACQUELINE I PASCUAL			
VC0000022065			
016-135-4424-6950	GAX 555568	\$500.00	
			\$500.00
JACQUELINE J OBRIEN			
VC0000019455			
016-135-4424-6950	GAX 555365	\$500.00	
			\$500.00
JACQUELINE P FLOYD			
VC0000023631			
016-135-4424-6950	GAX 555193	\$525.00	
			\$525.00
JACQUELINE SUSAN SLIVKO			
VC0000026049			
016-135-4424-6950	GAX 555008	\$525.00	
			\$525.00
JACQUELYN D LYNCH			
VC0000021173			
016-135-4424-6950	GAX 555370	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 119 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JADE R LAMPKIN-MORTON			
VC0000021574			
016-135-4424-6950	GAX 556242	\$525.00	
			\$525.00
JAIME ANTONIO RIVERA FLORES			
VC0000025832			
016-135-4424-6950	GAX 555976	\$525.00	
			\$525.00
JAKE HENDERSON			
VC0000026907			
016-135-4424-6950	GAX 556327	\$500.00	
			\$500.00
JAMALIAH T WILLIAMS			
VC0000021647			
016-135-4424-6950	GAX 554842	\$500.00	
			\$500.00
JAMES C JOHNSON			
VC0000020476			
016-135-4424-6950	GAX 555434	\$525.00	
016-135-4424-6960	GAX 556395	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 120 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JAMES C ROBERSON			
VC0000018386			
016-135-4424-6950	GAX 555906	\$300.00	
			\$300.00
JAMES E ESPOSITO			
VC0000017212			
016-135-4424-6950	GAX 555057	\$600.00	
			\$600.00
JAMES E RUSSELL			
VC0000023779			
016-135-4424-6950	GAX 555613	\$500.00	
016-135-4424-6960	GAX 556459	\$1,435.84	
			\$1,935.84
JAMES J WATERS			
VC0000026851			
016-135-4424-6950	GAX 556274	\$500.00	
			\$500.00
JAMES LYNCH JR			
VC0000021836			
016-135-4424-6950	GAX 555565	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 121 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JAMES M BLEWIS			
VC0000024696			
016-135-4424-6950	GAX 555643	\$512.50	
			\$512.50
JAMES M DESIMONE JR			
VC0000026468			
016-135-4424-6950	GAX 555728	\$525.00	
			\$525.00
JAMES M HOWARD			
VC0000023925			
016-135-4424-6950	GAX 555081	\$600.00	
016-135-4424-6960	GAX 556461	\$1,435.84	
			\$2,035.84
JAMES M MULLANEY			
VC0000023845			
016-135-4424-6950	GAX 555616	\$500.00	
			\$500.00
JAMES M SANTOS			
VC0000003399			
016-135-4424-6950	GAX 556119	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 122 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JAMES N LYNCH			
VC0000025822			
016-135-4424-6950	GAX 555685	\$500.00	
			\$500.00
JAMES OLOWIANY			
VC0000026389			
016-135-4424-6950	GAX 556003	\$500.00	
			\$500.00
JAMES P BOBEK			
VC0000026103			
016-135-4424-6950	GAX 555867	\$525.00	
			\$525.00
JAMES P FARLEY JR			
VC0000026099			
016-135-4424-6950	GAX 555865	\$500.00	
			\$500.00
JAMES RILEY DALE			
VC0000025162			
016-135-4424-6950	GAX 554791	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 123 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JAMES S KURZWEIL			
VC0000026831			
016-135-4424-6950	GAX 556033	\$500.00	
			\$500.00
JAMES SMITH			
VC0000026819			
016-135-4424-6950	GAX 556031	\$500.00	
			\$500.00
JAMES W BUCK			
VC0000026193			
016-135-4424-6950	GAX 555490	\$500.00	
			\$500.00
JAMES W KEENEY JR			
VC0000021218			
016-135-4424-6950	GAX 554910	\$300.00	
			\$300.00
JAMISON PORTER			
VC0000026378			
016-135-4424-6950	GAX 556115	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 124 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JANE C FEE			
VC0000026058			
016-135-4424-6950	GAX 555700	\$500.00	
016-135-4424-6960	GAX 556501	\$1,435.84	
			\$1,935.84
JANE CUSMANO			
VC0000025547			
016-135-4424-6950	GAX 554798	\$500.00	
			\$500.00
JANE F LODATO			
VC0000023805			
016-135-4424-6950	GAX 555940	\$500.00	
			\$500.00
JANE GIUNTA			
VC0000025721			
016-135-4424-6950	GAX 556189	\$500.00	
			\$500.00
JANE KUNKA			
VC0000012128			
016-135-4424-6950	GAX 555355	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 125 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JANE L PEARLMAN			
VC0000024379			
016-135-4424-6950	GAX 554787	\$512.50	
			\$512.50
JANET E BUCCELLA			
VC0000021811			
016-135-4424-6950	GAX 556071	\$500.00	
			\$500.00
JANET E FUSCO			
VC0000025760			
016-135-4424-6950	GAX 555974	\$575.00	
			\$575.00
JANET HOMSEY			
VC0000021827			
016-135-4424-6950	GAX 555256	\$500.00	
			\$500.00
JANET K MCALLISTER			
VC0000025139			
016-135-4424-6950	GAX 555954	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 126 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JANET MARTINO			
VC0000012532			
016-135-4424-6950	GAX 556050	\$512.50	
			\$512.50
JANET MILLER			
VC0000002692			
016-135-4424-6950	GAX 555504	\$512.50	
			\$512.50
JANET WESTERVELT			
VC00000025451			
016-135-4424-6950	GAX 554983	\$500.00	
			\$500.00
JANICE A ZBOYAN			
VC00000021650			
016-135-4424-6950	GAX 555564	\$512.50	
			\$512.50
JANICE LOBAT			
VC00000013939			
016-135-4424-6950	GAX 555169	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 127 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JANICE L WILMAN			
VC0000026811			
016-135-4424-6950	GAX 555751	\$500.00	
			\$500.00
JANICE M ROSLUND			
VC0000023482			
016-135-4424-6950	GAX 555123	\$512.50	
			\$512.50
JANICE M WEIMAN			
VC0000021245			
016-135-4424-6950	GAX 556065	\$525.00	
016-135-4424-6960	GAX 556406	\$1,339.40	
			\$1,864.40
JANICE THIERS ROHN			
VC0000024870			
016-135-4424-6950	GAX 554965	\$512.50	
			\$512.50
JANICE T PRIFOLD			
VC0000021896			
016-135-4424-6950	GAX 555566	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 128 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JANICE YATES			
VC0000026256			
016-135-4424-6950	GAX 555492	\$500.00	
			\$500.00
JANINE M MONTEFUSCO			
VC0000025856			
016-135-4424-6950	GAX 555327	\$500.00	
			\$500.00
JANIS LYNN ALDRIDGE			
VC0000022490			
016-135-4424-6950	GAX 555189	\$500.00	
			\$500.00
JAN M GARTLAND			
VC0000023730			
016-135-4424-6950	GAX 555395	\$500.00	
			\$500.00
JAY D MACDERMOTT			
VC0000024914			
016-135-4424-6950	GAX 555464	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 129 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JAYNE L BATAILLE			
VC0000025713			
016-135-4424-6950	GAX 556105	\$500.00	
			\$500.00
JAYNE W LAHR			
VC0000025773			
016-135-4424-6950	GAX 555206	\$500.00	
			\$500.00
JEANA SIMKO			
VC0000026379			
016-135-4424-6950	GAX 555417	\$500.00	
			\$500.00
JEAN KELLY			
VC0000010190			
016-135-4424-6950	GAX 556047	\$525.00	
			\$525.00
JEAN M JEHNKE			
VC0000025329			
016-135-4424-6950	GAX 556103	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 130 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JEANNE JOHNSON			
VC0000026360			
016-135-4424-6950	GAX 555999	\$500.00	
			\$500.00
JEAN S NELSON			
VC0000021181			
016-135-4424-6950	GAX 555371	\$500.00	
			\$500.00
JEAN T CALVETTO			
VC0000025947			
016-135-4424-6950	GAX 555004	\$500.00	
			\$500.00
JEFFREY C PURNELL			
VC0000026157			
016-135-4424-6950	GAX 555991	\$500.00	
			\$500.00
JEFFREY J CHIARELLO			
VC0000023250			
016-135-4424-6950	GAX 555122	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 131 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JEFFREY M LENTZE			
VC0000026615			
016-135-4424-6950	GAX 556220	\$500.00	
			\$500.00
JENISE M SOUTHWORTH			
VC0000026377			
016-135-4424-6950	GAX 555721	\$500.00	
			\$500.00
JENNIE MARCIANO GRUVER			
VC0000021177			
016-135-4424-6950	GAX 555104	\$500.00	
			\$500.00
JENNIFER A FISCHER			
VC0000026367			
016-135-4424-6950	GAX 555020	\$500.00	
			\$500.00
JENNIFER B MANNATO-KING			
VC0000026335			
016-135-4424-6950	GAX 555155	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 132 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JENNIFER DIAZ-KENNY			
VC0000025462			
016-135-4424-6950	GAX 555202	\$300.00	
			\$300.00
JENNIFER FREY			
VC0000026789			
016-135-4424-6950	GAX 555046	\$525.00	
			\$525.00
JENNIFER HOLMES ENRIGHT			
VC0000026054			
016-135-4424-6950	GAX 555010	\$500.00	
			\$500.00
JENNIFER L MACKENZIE			
VC0000019630			
016-135-4424-6950	GAX 555540	\$300.00	
			\$300.00
JENNIFER L ODO			
VC0000026833			
016-135-4424-6950	GAX 555427	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 133 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JENNIFER OLIVER			
VC0000023719			
016-135-4424-6950	GAX 554939	\$500.00	
			\$500.00
JENNIFER R CALVOSA			
VC0000020005			
016-135-4424-6950	GAX 555100	\$500.00	
			\$500.00
JENNIFER R COLETTA			
VC0000026513			
016-135-4424-6950	GAX 556010	\$500.00	
			\$500.00
JENNIFER R SOBON			
VC0000026660			
016-135-4424-6950	GAX 556118	\$500.00	
			\$500.00
JENNIFER R VARANO			
VC0000026609			
016-135-4424-6950	GAX 555350	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 134 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JENNY LINDSTROM			
VC0000013181			
016-135-4424-6950	GAX 556121	\$500.00	
			\$500.00
JEROME COHEN			
VC0000021165			
016-135-4424-6950	GAX 555549	\$500.00	
			\$500.00
JERRY GOLDSTEIN			
VC0000020039			
016-135-4424-6950	GAX 556134	\$500.00	
			\$500.00
JERVIN SEVILLA			
VC0000026259			
016-135-4424-6950	GAX 555715	\$500.00	
			\$500.00
JESSICA A DEPOALO			
VC0000026014			
016-135-4424-6950	GAX 556257	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 135 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JESSICA LYNN ROBINSON			
VC0000023852			
016-135-4424-6950	GAX 555822	\$350.00	
			\$350.00
JESSICA MICHELLE PANZA			
VC0000026654			
016-135-4424-6950	GAX 555163	\$500.00	
			\$500.00
JILLANN TEVLIN			
VC0000025271			
016-135-4424-6950	GAX 555659	\$500.00	
			\$500.00
JILLIAN M IZZARD			
VC0000026525			
016-135-4424-6950	GAX 556215	\$500.00	
			\$500.00
JILLIAN M PUTKOWSKI			
VC0000025457			
016-135-4424-6950	GAX 554984	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 136 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JILL K LINDEMAN-KING			
VC0000022496			
016-135-4424-6950	GAX 555114	\$300.00	
			\$300.00
JOAN A HACKMANN-GAUL			
VC0000026880			
016-135-4424-6950	GAX 556303	\$325.00	
			\$325.00
JOAN A OBLACHINSKI			
VC0000013186			
016-135-4424-6950	GAX 555229	\$500.00	
			\$500.00
JOAN CAROL OCONNOR			
VC0000025516			
016-135-4424-6950	GAX 555850	\$500.00	
			\$500.00
JOAN C FAZIO-COHEN			
VC0000023557			
016-135-4424-6950	GAX 555603	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 137 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOAN E BRENNAN			
VC0000021517			
016-135-4424-6950	GAX 556069	\$500.00	
			\$500.00
JOAN HUMINSKI			
VC0000022157			
016-135-4424-6950	GAX 554847	\$500.00	
			\$500.00
JOAN L GASPER			
VC0000023856			
016-135-4424-6950	GAX 554943	\$500.00	
			\$500.00
JOAN MCKEE			
VC0000022408			
016-135-4424-6950	GAX 554921	\$500.00	
			\$500.00
JOAN M ZIKE			
VC0000022333			
016-135-4424-6950	GAX 555441	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 138 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOANNE C LANDI			
VC0000024206			
016-135-4424-6950	GAX 556166	\$500.00	
			\$500.00
JOANNE CROSS			
VC0000022533			
016-135-4424-6950	GAX 555261	\$500.00	
			\$500.00
JOANNE C STEVELY			
VC0000023080			
016-135-4424-6950	GAX 554849	\$500.00	
016-135-4424-6960	GAX 556436	\$1,435.84	
			\$1,935.84
JOANNE H COUTURE			
VC0000025936			
016-135-4424-6950	GAX 555210	\$500.00	
			\$500.00
JOANNE NEBENBURGH			
VC0000018852			
016-135-4424-6950	GAX 554896	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 139 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JO-ANNE TUFANO			
VC0000018876			
016-135-4424-6950	GAX 556061	\$500.00	
			\$500.00
JOANNE YAX			
VC0000025774			
016-135-4424-6950	GAX 555148	\$500.00	
016-135-4424-6960	GAX 556497	\$1,435.84	
			\$1,935.84
JOANN JOHNSON			
VC0000023948			
016-135-4424-6950	GAX 555823	\$500.00	
			\$500.00
JOANN MONKO			
VC0000002728			
016-135-4424-6950	GAX 556043	\$500.00	
016-135-4424-6960	GAX 556342	\$1,435.84	
			\$1,935.84
JOANN PROCKO-DROZD			
VC0000021280			
016-135-4424-6950	GAX 554835	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 140 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOANN SOYKA-PLANTE			
VC0000015435			
016-135-4424-6950	GAX 554824	\$512.50	
			\$512.50
JOEL M SCHERER			
VC0000026501			
016-135-4424-6950	GAX 555030	\$500.00	
			\$500.00
JOEL RICHARD MCKEEVER			
VC0000026511			
016-135-4424-6950	GAX 555421	\$500.00	
			\$500.00
JOHN A GIZZI			
VC0000024257			
016-135-4424-6950	GAX 555460	\$550.00	
			\$550.00
JOHN ANTHONY LOVERDE			
VC0000023879			
016-135-4424-6950	GAX 555618	\$525.00	
016-135-4424-6960	GAX 556460	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 141 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN A OLLA			
VC0000026777			
016-135-4424-6950	GAX 555164	\$300.00	
			\$300.00
JOHN C ATKINSON			
VC0000010133			
016-135-4424-6950	GAX 555354	\$325.00	
			\$325.00
JOHN C CINOSKY			
VC0000025445			
016-135-4424-6950	GAX 554982	\$525.00	
016-135-4424-6960	GAX 556491	\$1,435.84	
			\$1,960.84
JOHN DAVID BONNER			
VC0000020943			
016-135-4424-6950	GAX 554832	\$512.50	
016-135-4424-6960	GAX 556398	\$1,435.84	
			\$1,948.34
JOHN DIPIETRO			
VC0000026040			
016-135-4424-6950	GAX 555334	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 142 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN D MCEVOY JR			
VC0000023648			
016-135-4424-6950	GAX 554936	\$525.00	
			\$525.00
JOHN E BARTH JR			
VC0000020452			
016-135-4424-6950	GAX 554829	\$512.50	
			\$512.50
JOHN H BOUGHTON			
VC0000025537			
016-135-4424-6950	GAX 554988	\$500.00	
			\$500.00
JOHN H DEATCHER			
VC0000023202			
016-135-4424-6950	GAX 556150	\$500.00	
			\$500.00
JOHN H HOCHULI			
VC0000025400			
016-135-4424-6950	GAX 555137	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 143 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN J GARTLAND JR			
VC0000023729			
016-135-4424-6950	GAX 555394	\$500.00	
			\$500.00
JOHN JOSEPH SAPPAN			
VC0000025141			
016-135-4424-6950	GAX 555838	\$537.50	
			\$537.50
JOHN J ROMERO			
VC0000023853			
016-135-4424-6950	GAX 554942	\$500.00	
			\$500.00
JOHN L DERBY			
VC0000025622			
016-135-4424-6950	GAX 555205	\$325.00	
			\$325.00
JOHN MCNULTY			
VC0000025952			
016-135-4424-6950	GAX 556110	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 144 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN MICHAEL JACOB			
VC0000023107			
016-135-4424-6950	GAX 554853	\$500.00	
			\$500.00
JOHN M MAZURICK SR			
VC0000024777			
016-135-4424-6950	GAX 555645	\$300.00	
			\$300.00
JOHN N CARDELLO			
VC0000023988			
016-135-4424-6950	GAX 554859	\$500.00	
			\$500.00
JOHN PATEREK			
VC0000024282			
016-135-4424-6950	GAX 555630	\$525.00	
016-135-4424-6960	GAX 556468	\$1,419.76	
			\$1,944.76
JOHN PAWLOWSKI			
VC0000021597			
016-135-4424-6950	GAX 555375	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 145 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN POWER BEIRNE			
VC0000026192			
016-135-4424-6950	GAX 555153	\$500.00	
			\$500.00
JOHN P PASCARELLI			
VC0000021856			
016-135-4424-6950	GAX 555438	\$500.00	
			\$500.00
JOHN VANHANSBERGER			
VC0000023684			
016-135-4424-6950	GAX 555936	\$500.00	
			\$500.00
JOHN V ARCATE			
VC0000025770			
016-135-4424-6950	GAX 555409	\$500.00	
016-135-4424-6960	GAX 556496	\$1,435.84	
			\$1,935.84
JOHN W DURR			
VC0000025834			
016-135-4424-6950	GAX 555413	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 146 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOHN W KENNIS			
VC0000023864			
016-135-4424-6950	GAX 555454	\$512.50	
			\$512.50
JONAH M COCCIA			
VC0000025993			
016-135-4424-6950	GAX 555982	\$500.00	
			\$500.00
JONATHAN S TROMBETTA			
VC0000026003			
016-135-4424-6950	GAX 556200	\$500.00	
			\$500.00
JOSE C MARTINEZ			
VC0000026210			
016-135-4424-6950	GAX 555872	\$500.00	
			\$500.00
JOSEPH A TAGLIAFERRO JR			
VC0000023136			
016-135-4424-6950	GAX 555449	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 147 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH B SULLIVAN			
VC0000024165			
016-135-4424-6950	GAX 556164	\$500.00	
			\$500.00
JOSEPH BUTEAU			
VC0000026800			
016-135-4424-6950	GAX 555049	\$500.00	
			\$500.00
JOSEPH C BARISH			
VC0000022502			
016-135-4424-6950	GAX 556083	\$525.00	
			\$525.00
JOSEPH C FIUMEFREDDO			
VC0000026110			
016-135-4424-6950	GAX 555336	\$512.50	
			\$512.50
JOSEPH C SCILLIERI			
VC0000017817			
016-135-4424-6950	GAX 555529	\$550.00	
			\$550.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 148 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH DOWNEY			
VC0000026251			
016-135-4424-6950	GAX 556206	\$525.00	
			\$525.00
JOSEPH EDWARD GALVACKY			
VC0000023742			
016-135-4424-6950	GAX 555819	\$500.00	
			\$500.00
JOSEPH H TURNOWICZ			
VC0000026621			
016-135-4424-6950	GAX 555161	\$500.00	
			\$500.00
JOSEPHINE A GUSCOTT			
VC0000021260			
016-135-4424-6950	GAX 555372	\$500.00	
			\$500.00
JOSEPHINE A SADOWSKI			
VC0000022183			
016-135-4424-6950	GAX 555185	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 149 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH J DORAN JR			
VC0000021543			
016-135-4424-6950	GAX 555560	\$500.00	
			\$500.00
JOSEPH J ERRICO			
VC0000026846			
016-135-4424-6950	GAX 556040	\$500.00	
			\$500.00
JOSEPH J ORTUSO			
VC0000024889			
016-135-4424-6950	GAX 555196	\$500.00	
016-135-4424-6960	GAX 556483	\$1,435.84	
			\$1,935.84
JOSEPH K DOWNEY SR			
VC0000026761			
016-135-4424-6950	GAX 555889	\$500.00	
			\$500.00
JOSEPH K RAYBORN			
VC0000026611			
016-135-4424-6950	GAX 555036	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 150 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH L BRANCIFORTE SR			
VC0000022255			
016-135-4424-6950	GAX 556081	\$525.00	
			\$525.00
JOSEPH L D'ANGELO			
VC0000001432			
016-135-4424-6950	GAX 555222	\$500.00	
			\$500.00
JOSEPH LEONE			
VC0000006674			
016-135-4424-6950	GAX 555509	\$500.00	
			\$500.00
JOSEPH LOGAN			
VC0000026834			
016-135-4424-6950	GAX 556035	\$300.00	
			\$300.00
JOSEPH L PISTONE			
VC0000023824			
016-135-4424-6950	GAX 556159	\$325.00	
			\$325.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 151 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSEPH M DOBIS			
VC0000023021			
016-135-4424-6950	GAX 555075	\$600.00	
			\$600.00
JOSEPH PUCCIO			
VC0000025583			
016-135-4424-6950	GAX 555854	\$500.00	
016-135-4424-6960	GAX 556494	\$1,435.84	
			\$1,935.84
JOSEPH RUBERTO			
VC0000026571			
016-135-4424-6950	GAX 556016	\$500.00	
			\$500.00
JOSEPH T KELLY			
VC0000025203			
016-135-4424-6950	GAX 554970	\$500.00	
			\$500.00
JOSHUA J ECKERSLEY			
VC0000025241			
016-135-4424-6950	GAX 555307	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 152 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOSHUA P EVANS			
VC0000022814			
016-135-4424-6950	GAX 555072	\$600.00	
016-135-4424-6960	GAX 556432	\$1,435.84	
			\$2,035.84
JOYCE A BROWN			
VC0000026672			
016-135-4424-6950	GAX 555888	\$500.00	
			\$500.00
JOYCE E ACKERMAN			
VC0000021155			
016-135-4424-6950	GAX 554834	\$500.00	
			\$500.00
JOYCE E SPINELLO			
VC0000024698			
016-135-4424-6950	GAX 554959	\$500.00	
			\$500.00
JOYCE MELENIAC			
VC0000025170			
016-135-4424-6950	GAX 554792	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 153 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JOYCE M KLEIN			
VC0000025258			
016-135-4424-6950	GAX 555308	\$500.00	
			\$500.00
JOYCE OLSON			
VC0000013703			
016-135-4424-6950	GAX 554886	\$500.00	
			\$500.00
JUANITA CECILE GREENLAND			
VC0000020576			
016-135-4424-6950	GAX 555248	\$500.00	
			\$500.00
JUDITH A MURDOCH			
VC0000020487			
016-135-4424-6950	GAX 554906	\$500.00	
			\$500.00
JUDITH A TROAST			
VC0000023230			
016-135-4424-6950	GAX 554855	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 154 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JUDITH BOUCHER			
VC0000023091			
016-135-4424-6950	GAX 555590	\$500.00	
			\$500.00
JUDITH L CELESTE			
VC0000026355			
016-135-4424-6950	GAX 555343	\$500.00	
			\$500.00
JUDITH L LANSKY			
VC0000024918			
016-135-4424-6950	GAX 555465	\$500.00	
			\$500.00
JUDITH SINGER			
VC0000010731			
016-135-4424-6950	GAX 555899	\$500.00	
016-135-4424-6960	GAX 556352	\$1,232.25	
			\$1,732.25
JUDITH TIERNEY			
VC0000023939			
016-135-4424-6950	GAX 555127	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 155 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JUDY A BRENNAN			
VC0000023034			
016-135-4424-6950	GAX 555804	\$300.00	
			\$300.00
JUDY A ROBERTS			
VC0000013529			
016-135-4424-6950	GAX 555357	\$500.00	
016-135-4424-6960	GAX 556360	\$1,435.84	
			\$1,935.84
JUDY KAY SAXTON			
VC0000020637			
016-135-4424-6950	GAX 555250	\$500.00	
016-135-4424-6960	GAX 556396	\$1,435.84	
			\$1,935.84
JULIA A CASS			
VC0000022713			
016-135-4424-6950	GAX 555803	\$300.00	
			\$300.00
JULIAN BERMUDEZMONTES			
VC0000026598			
016-135-4424-6950	GAX 555033	\$500.00	
			\$500.00

OC16
6/25/26
11:34:48

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 156 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JULIANNE VENDOME			
VC0000024324			
016-135-4424-6950	GAX 555294	\$500.00	
			\$500.00
JULIANN J LOWERRE			
VC0000022688			
016-135-4424-6950	GAX 555577	\$512.50	
			\$512.50
JULIA P BOBEK			
VC0000026102			
016-135-4424-6950	GAX 555866	\$525.00	
			\$525.00
JULIE A SCHULLER			
VC0000012540			
016-135-4424-6950	GAX 556052	\$500.00	
016-135-4424-6960	GAX 556358	\$1,435.84	
			\$1,935.84
JULIE A WEST BETHUNE			
VC0000022615			
016-135-4424-6950	GAX 554922	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 157 of 316

Account No	Voucher No	Voucher Total	Vendor Total
JULIE BORGNY INTORELLA			
VC0000025602			
016-135-4424-6950	GAX 555477	\$525.00	
			\$525.00
JULIE L MCBRIDE			
VC0000025613			
016-135-4424-6950	GAX 554991	\$525.00	
			\$525.00
JUNE FARRINGTON			
VC0000006146			
016-135-4424-6950	GAX 555897	\$500.00	
			\$500.00
JUNE M KINGMAN			
VC0000021667			
016-135-4424-6950	GAX 554774	\$500.00	
			\$500.00
JUSTINE N FRICCHIONE			
VC0000026591			
016-135-4424-6950	GAX 556020	\$500.00	
			\$500.00

OC16
6/25/28
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 158 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KAELYN R MAGEE			
VC0000026502			
016-135-4424-6950	GAX 555732	\$300.00	
			\$300.00
KAITLYN M AVALONE			
VC0000025251			
016-135-4424-6950	GAX 555657	\$500.00	
			\$500.00
KAREN A LOVELAND			
VC0000024635			
016-135-4424-6950	GAX 554956	\$525.00	
016-135-4424-6960	GAX 556475	\$1,435.84	
			\$1,960.84
KAREN ANN FAHEY			
VC0000021821			
016-135-4424-6950	GAX 554915	\$525.00	
			\$525.00
KAREN ANN GUERRIERO			
VC0000026043			
016-135-4424-6950	GAX 555698	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 159 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KAREN A SULZMANN			
VC0000003771			
016-135-4424-6950	GAX 554874	\$512.50	
			\$512.50
KAREN BECK			
VC00000025759			
016-135-4424-6950	GAX 555973	\$500.00	
			\$500.00
KAREN E PIERCE			
VC00000022670			
016-135-4424-6950	GAX 554923	\$500.00	
			\$500.00
KAREN I BARNA			
VC00000014318			
016-135-4424-6950	GAX 555765	\$550.00	
			\$550.00
KAREN L CINKUS			
VC00000025236			
016-135-4424-6950	GAX 555656	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 160 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KAREN L OLSHEFSKIE			
VC0000023725			
016-135-4424-6950	GAX 555282	\$500.00	
			\$500.00
KAREN L SERECKA			
VC0000024182			
016-135-4424-6950	GAX 555626	\$500.00	
			\$500.00
KAREN LUBINSKI			
VC0000011848			
016-135-4424-6950	GAX 555760	\$300.00	
			\$300.00
KAREN M BORGA			
VC0000022371			
016-135-4424-6950	GAX 556244	\$525.00	
			\$525.00
KAREN M KELLEY-OCHS			
VC0000023658			
016-135-4424-6950	GAX 556248	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 161 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KAREN M PEET			
VC0000023655			
016-135-4424-6950	GAX 554937	\$525.00	
			\$525.00
KAREN S JACKSON			
VC0000026779			
016-135-4424-6950	GAX 555218	\$500.00	
			\$500.00
KARL S BARNA			
VC0000014339			
016-135-4424-6950	GAX 555766	\$525.00	
			\$525.00
KARLYN C IPPOLITO			
VC0000020150			
016-135-4424-6950	GAX 555102	\$300.00	
			\$300.00
KARYN K CALLAGHAN			
VC0000025557			
016-135-4424-6950	GAX 555474	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 162 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KASEY L SALAZAR			
VC0000025390			
016-135-4424-6950	GAX 555199	\$525.00	
			\$525.00
KATE C PAYNE			
VC0000025421			
016-135-4424-6950	GAX 554976	\$500.00	
			\$500.00
KATE ELIZABETH M KRIPINSKI			
VC0000023739			
016-135-4424-6950	GAX 555611	\$500.00	
			\$500.00
KATHERINE E FULCOMER			
VC0000016730			
016-135-4424-6950	GAX 555092	\$500.00	
016-135-4424-6960	GAX 556373	\$1,435.84	
			\$1,935.84
KATHERINE E KIRKA			
VC0000026148			
016-135-4424-6950	GAX 555990	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 163 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHERINE L DEBARI			
VC0000023203			
016-135-4424-6950	GAX 555077	\$600.00	
			\$600.00
KATHIE M FORTUNATO			
VC0000018349			
016-135-4424-6950	GAX 555238	\$525.00	
016-135-4424-6960	GAX 556381	\$1,435.84	
			\$1,960.84
KATHLEEN A DRAGOS			
VC0000023712			
016-135-4424-6950	GAX 555280	\$525.00	
			\$525.00
KATHLEEN AUGERI FRISCH			
VC0000023620			
016-135-4424-6950	GAX 555815	\$500.00	
			\$500.00
KATHLEEN BIRCH			
VC0000023149			
016-135-4424-6950	GAX 555118	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 164 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHLEEN CARLUCCI			
VC0000023152			
016-135-4424-6950	GAX 555597	\$500.00	
			\$500.00
KATHLEEN C GABRIELSKI			
VC0000026413			
016-135-4424-6950	GAX 555346	\$500.00	
016-135-4424-6960	GAX 556503	\$1,435.84	
			\$1,935.84
KATHLEEN C LANE			
VC0000023837			
016-135-4424-6950	GAX 555821	\$500.00	
			\$500.00
KATHLEEN G LOUX			
VC0000023284			
016-135-4424-6950	GAX 556153	\$500.00	
			\$500.00
KATHLEEN GRAHAM			
VC0000001391			
016-135-4424-6950	GAX 555166	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 165 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHLEEN J WILFORD			
VC0000021023			
016-135-4424-6950	GAX 554771	\$500.00	
			\$500.00
KATHLEEN K CAMPBELL			
VC0000024146			
016-135-4424-6950	GAX 555624	\$500.00	
016-135-4424-6960	GAX 556464	\$1,435.84	
			\$1,935.84
KATHLEEN M CLAYTON			
VC0000010142			
016-135-4424-6950	GAX 555052	\$600.00	
			\$600.00
KATHLEEN M COOK			
VC0000025443			
016-135-4424-6950	GAX 555473	\$500.00	
			\$500.00
KATHLEEN M JOHNSON			
VC0000020629			
016-135-4424-6950	GAX 554831	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 166 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHLEEN M KENDALL			
VC0000024286			
016-135-4424-6950	GAX 555631	\$325.00	
			\$325.00
KATHLEEN M LANGE			
VC0000026012			
016-135-4424-6950	GAX 555696	\$500.00	
			\$500.00
KATHLEEN M MOZOLIC			
VC0000021374			
016-135-4424-6950	GAX 554911	\$525.00	
			\$525.00
KATHLEEN M SUCHARSKI			
VC0000023135			
016-135-4424-6950	GAX 555389	\$500.00	
			\$500.00
KATHLEEN M YOUNG			
VC0000026871			
016-135-4424-6950	GAX 556296	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 167 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHLEEN R MCCLELLAN			
VC0000026024			
016-135-4424-6950	GAX 554867	\$500.00	
			\$500.00
KATHLEEN STRICCHIOLA			
VC0000020115			
016-135-4424-6950	GAX 555783	\$500.00	
			\$500.00
KATHLEEN S ZAMORSKI			
VC0000020665			
016-135-4424-6950	GAX 555547	\$500.00	
			\$500.00
KATHRYN A GAUME			
VC0000014704			
016-135-4424-6950	GAX 555170	\$500.00	
016-135-4424-6960	GAX 556363	\$1,435.84	
			\$1,935.84
KATHY A DEAN			
VC0000025430			
016-135-4424-6950	GAX 554979	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 168 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KATHY BOWEN			
VC0000023910			
016-135-4424-6950	GAX 555943	\$300.00	
			\$300.00
KATHY FELD			
VC0000025282			
016-135-4424-6950	GAX 556182	\$525.00	
			\$525.00
KEILA T PRESSLEY			
VC0000017707			
016-135-4424-6950	GAX 555173	\$500.00	
016-135-4424-6960	GAX 556376	\$1,435.84	
			\$1,935.84
KEITH L RIDINGS			
VC0000026869			
016-135-4424-6950	GAX 556294	\$500.00	
			\$500.00
KELLEE LYNN LEWIS			
VC0000026021			
016-135-4424-6950	GAX 556258	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 169 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KELLIE J COSTELLO			
VC0000026247			
016-135-4424-6950	GAX 555713	\$500.00	
			\$500.00
KELLY L REIBSAME DENELSBECK			
VC0000022545			
016-135-4424-6950	GAX 555071	\$600.00	
			\$600.00
KELLY M STAUNTON			
VC0000023612			
016-135-4424-6950	GAX 554779	\$500.00	
			\$500.00
KELLY PIECIAK			
VC0000011081			
016-135-4424-6950	GAX 555513	\$500.00	
016-135-4424-6960	GAX 556354	\$739.35	
			\$1,239.35
KENNETH J CASTELLANO			
VC0000019601			
016-135-4424-6950	GAX 555539	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 170 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KENNETH LEONARD RAMMER			
VC0000021675			
016-135-4424-6950	GAX 555793	\$500.00	
			\$500.00
KENNETH M CARNESS			
VC0000023717			
016-135-4424-6950	GAX 556158	\$500.00	
			\$500.00
KENNETH PIETRANGELO			
VC0000024633			
016-135-4424-6950	GAX 554955	\$500.00	
			\$500.00
KENNETH R FREEMAN			
VC0000025193			
016-135-4424-6950	GAX 555841	\$500.00	
			\$500.00
KEROP K AFARIAN			
VC0000021504			
016-135-4424-6950	GAX 555556	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 171 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KERRY A BOOTHE			
VC0000026653			
016-135-4424-6950	GAX 555040	\$300.00	
			\$300.00
KERRY-ANN HENEAGE			
VC0000026897			
016-135-4424-6950	GAX 556319	\$500.00	
			\$500.00
KEVIN ADDIS			
VC0000016262			
016-135-4424-6950	GAX 554890	\$512.50	
016-135-4424-6960	GAX 556371	\$1,435.84	
			\$1,948.34
KEVIN E SULLIVAN			
VC0000026792			
016-135-4424-6950	GAX 556027	\$500.00	
			\$500.00
KEVIN IZWORSKI			
VC0000026755			
016-135-4424-6950	GAX 555424	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 172 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KEVIN V SZCZECH			
VC0000023387			
016-135-4424-6950	GAX 556088	\$500.00	
			\$500.00
KIMBERLY A CUTSHAW			
VC0000026863			
016-135-4424-6950	GAX 556289	\$500.00	
			\$500.00
KIMBERLY H RIMER			
VC0000026146			
016-135-4424-6950	GAX 555702	\$500.00	
			\$500.00
KIRBY ANN CLEGG			
VC0000013295			
016-135-4424-6950	GAX 555517	\$512.50	
			\$512.50
KRIS A CARR			
VC0000022373			
016-135-4424-6950	GAX 554919	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 173 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KRISTINE IANNIELLO			
VC0000019622			
016-135-4424-6950	GAX 555781	\$575.00	
			\$575.00
KRISTINE M WIDTH			
VC0000025598			
016-135-4424-6950	GAX 555476	\$500.00	
			\$500.00
KRISTINE RASILE			
VC0000021602			
016-135-4424-6950	GAX 554839	\$512.50	
016-135-4424-6960	GAX 556414	\$1,435.84	
			\$1,948.34
KRZYSZTOF M FALKIEWICZ			
VC0000026624			
016-135-4424-6950	GAX 555037	\$500.00	
			\$500.00
KYLANDRA A PIERCE			
VC0000026530			
016-135-4424-6950	GAX 556011	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 174 of 316

Account No	Voucher No	Voucher Total	Vendor Total
KYLE BOZIAN			
VC0000004821			
016-135-4424-6950	GAX 554876	\$325.00	
			\$325.00
KYLE K HIGGINS			
VC00000025433			
016-135-4424-6950	GAX 554797	\$525.00	
			\$525.00
LARRY F SIMONE			
VC00000021453			
016-135-4424-6950	GAX 555792	\$500.00	
			\$500.00
LATONYA TURNER MCRAE			
VC00000017675			
016-135-4424-6950	GAX 556127	\$300.00	
			\$300.00
LAURA A BORGESS			
VC00000023621			
016-135-4424-6950	GAX 555608	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 175 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LAURA A CALIFRI			
VC0000024840			
016-135-4424-6950	GAX 555302	\$500.00	
			\$500.00
LAURA A DRACKWICZ			
VC0000023101			
016-135-4424-6950	GAX 555446	\$500.00	
			\$500.00
LAURA A KNOOP			
VC0000026864			
016-135-4424-6950	GAX 556315	\$500.00	
			\$500.00
LAURA E FRAMMIGEN			
VC0000024592			
016-135-4424-6950	GAX 555641	\$525.00	
			\$525.00
LAURA E GOLDEN			
VC0000022567			
016-135-4424-6950	GAX 555116	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 176 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LAURA L AGIN			
VC0000023083			
016-135-4424-6950	GAX 555266	\$500.00	
			\$500.00
LAURA L MEZZOLINE			
VC0000023552			
016-135-4424-6950	GAX 555811	\$500.00	
			\$500.00
LAURA M HANNEN			
VC0000023105			
016-135-4424-6950	GAX 555447	\$500.00	
			\$500.00
LAURA MONDO			
VC0000025934			
016-135-4424-6950	GAX 555485	\$525.00	
			\$525.00
LAURA RUTH BRODY			
VC0000025419			
016-135-4424-6950	GAX 555200	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 177 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LAURA S BITTER			
VC0000024276			
016-135-4424-6950	GAX 555629	\$500.00	
			\$500.00
LAUREN A MARCHESE			
VC0000022167			
016-135-4424-6950	GAX 555184	\$500.00	
			\$500.00
LAUREN D JACKSON			
VC0000026781			
016-135-4424-6950	GAX 555890	\$500.00	
			\$500.00
LAURETTA L KOREJKO			
VC0000018770			
016-135-4424-6950	GAX 554827	\$512.50	
016-135-4424-6960	GAX 556384	\$1,435.84	
			\$1,948.34
LAURIE KEATS			
VC0000017789			
016-135-4424-6950	GAX 556128	\$500.00	
			\$500.00

OC16
6/25/26
11.34.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 178 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LAWRENCE J HURLEY			
VC0000026144			
016-135-4424-6950	GAX 555869	\$500.00	
			\$500.00
LEAH A LAUDER			
VC0000026768			
016-135-4424-6950	GAX 556281	\$300.00	
			\$300.00
LEAH J KERN			
VC0000026769			
016-135-4424-6950	GAX 555045	\$300.00	
			\$300.00
LEEANNE OROS			
VC0000018448			
016-135-4424-6950	GAX 555098	\$500.00	
			\$500.00
LEEANN M COIN			
VC0000025395			
016-135-4424-6950	GAX 555402	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 179 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LEILA A DEVITO			
VC0000025697			
016-135-4424-6950	GAX 556279	\$500.00	
			\$500.00
LEILA RENEE RENOUF			
VC0000026115			
016-135-4424-6950	GAX 556203	\$500.00	
			\$500.00
LENIS TORO-GARCIA			
VC0000026484			
016-135-4424-6950	GAX 556006	\$500.00	
			\$500.00
LENORE ERIN GUY			
VC0000024858			
016-135-4424-6950	GAX 555651	\$500.00	
			\$500.00
LEONARD HIGGINS			
VC0000018365			
016-135-4424-6950	GAX 555532	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 180 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LEONIE VERONICA ALLEN			
VC0000020533			
016-135-4424-6950	GAX 555909	\$500.00	
			\$500.00
LEWIS HENRY WEIL			
VC0000017966			
016-135-4424-6950	GAX 555772	\$500.00	
			\$500.00
LEYNA SOPHIA GILINSKY			
VC0000026759			
016-135-4424-6950	GAX 555044	\$500.00	
			\$500.00
LIAM P MCCOURTNEY			
VC0000025962			
016-135-4424-6950	GAX 555862	\$525.00	
			\$525.00
LILLIAN A KOOKEN			
VC0000022382			
016-135-4424-6950	GAX 555188	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 181 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LILLIAN ALIFANO			
VC0000023233			
016-135-4424-6950	GAX 555270	\$500.00	
			\$500.00
LILLIAN AMABILE			
VC0000022231			
016-135-4424-6950	GAX 555066	\$600.00	
016-135-4424-6960	GAX 556424	\$1,435.84	
			\$2,035.84
LILLIAN C COOKE			
VC0000014442			
016-135-4424-6950	GAX 555231	\$300.00	
			\$300.00
LILLIAN PERKINS			
VC0000005198			
016-135-4424-6950	GAX 556045	\$300.00	
			\$300.00
LINA D DING			
VC0000018339			
016-135-4424-6950	GAX 555097	\$500.00	
016-135-4424-6960	GAX 556380	\$1,435.84	
			\$1,935.84

OC16
6/25/28
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 182 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LINDA A BUCHALSKI			
VC0000018323			
016-135-4424-6950	GAX 556131	\$500.00	
016-135-4424-6960	GAX 556379	\$1,435.84	
			\$1,935.84
LINDA A CARRIER			
VC0000020946			
016-135-4424-6950	GAX 554908	\$500.00	
			\$500.00
LINDA A DOHERTY			
VC0000023625			
016-135-4424-6950	GAX 555125	\$500.00	
			\$500.00
LINDA A HARBUZINSKI			
VC0000025333			
016-135-4424-6950	GAX 555843	\$500.00	
			\$500.00
LINDA A RITTHALER			
VC0000025293			
016-135-4424-6950	GAX 555663	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 183 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LINDA A SAVERCOOL			
VC0000003938			
016-135-4424-6950	GAX 555894	\$300.00	
			\$300.00
LINDA A STEVENS			
VC00000020114			
016-135-4424-6950	GAX 554905	\$500.00	
			\$500.00
LINDA C BONVIE			
VC00000021513			
016-135-4424-6950	GAX 554837	\$512.50	
			\$512.50
LINDA DELLA PIETRO			
VC00000026555			
016-135-4424-6950	GAX 555734	\$500.00	
016-135-4424-6960	GAX 556506	\$1,189.39	
			\$1,689.39
LINDA ENGLISH			
VC00000010908			
016-135-4424-6950	GAX 555168	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 184 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LINDA HELEN CORDASCO			
VC0000024591			
016-135-4424-6950	GAX 555463	\$525.00	
			\$525.00
LINDA IZZO			
VC0000024150			
016-135-4424-6950	GAX 555825	\$500.00	
			\$500.00
LINDA J CHRISTINA			
VC0000022213			
016-135-4424-6950	GAX 555186	\$500.00	
			\$500.00
LINDA M CASWELL			
VC0000026826			
016-135-4424-6950	GAX 555893	\$500.00	
			\$500.00
LINDA MCHALE			
VC0000018204			
016-135-4424-6950	GAX 556129	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 185 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LINDA PUGLIO			
VC0000019643			
016-135-4424-6950	GAX 555063	\$600.00	
			\$600.00
LINDA R DISPIRITO			
VC0000025897			
016-135-4424-6950	GAX 554802	\$500.00	
			\$500.00
LINDA SALCFAS			
VC0000020162			
016-135-4424-6950	GAX 555367	\$300.00	
			\$300.00
LINDA SCHILLER DOLCE			
VC0000021916			
016-135-4424-6950	GAX 555257	\$300.00	
			\$300.00
LINDA S HALM			
VC0000025216			
016-135-4424-6950	GAX 555959	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 186 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LINDA S HILDEBRAND			
VC0000025595			
016-135-4424-6950	GAX 554990	\$525.00	
			\$525.00
LINDA SPINO			
VC0000012512			
016-135-4424-6950	GAX 555762	\$500.00	
			\$500.00
LINDA S ROTH			
VC0000024373			
016-135-4424-6950	GAX 555298	\$500.00	
			\$500.00
LISA A DEMARZO			
VC0000023254			
016-135-4424-6950	GAX 555079	\$600.00	
			\$600.00
LISA A GAMBINO			
VC0000021170			
016-135-4424-6950	GAX 555550	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 187 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LISA A GROSS			
VC0000026094			
016-135-4424-6950	GAX 556113	\$500.00	
			\$500.00
LISA A LEONARD HUETH			
VC0000026391			
016-135-4424-6950	GAX 556280	\$500.00	
			\$500.00
LISA AMATO			
VC0000025281			
016-135-4424-6950	GAX 555661	\$500.00	
			\$500.00
LISA A TROSKY			
VC0000023808			
016-135-4424-6950	GAX 555615	\$500.00	
			\$500.00
LISA C PAVIN			
VC0000026856			
016-135-4424-6950	GAX 556283	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 188 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LISA F DEROSA			
VC0000025899			
016-135-4424-6950	GAX 555693	\$500.00	
			\$500.00
LISA G MARINO			
VC0000025299			
016-135-4424-6950	GAX 555842	\$300.00	
			\$300.00
LISA HERRMANN			
VC0000026601			
016-135-4424-6950	GAX 555160	\$500.00	
			\$500.00
LISA K SOLIERI			
VC0000017905			
016-135-4424-6950	GAX 555096	\$500.00	
			\$500.00
LISA L CHARLES			
VC0000026116			
016-135-4424-6950	GAX 555989	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 189 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LISA M BAUMAN			
VC0000023147			
016-135-4424-6950	GAX 554927	\$525.00	
			\$525.00
LISA M CARDACI			
VC0000019150			
016-135-4424-6950	GAX 555242	\$500.00	
			\$500.00
LISA M MAGLIONE			
VC0000026842			
016-135-4424-6950	GAX 555755	\$500.00	
			\$500.00
LISA M VARONE			
VC0000026822			
016-135-4424-6950	GAX 555753	\$500.00	
			\$500.00
LISA R ANTULONIS			
VC0000023006			
016-135-4424-6950	GAX 555074	\$600.00	
016-135-4424-6960	GAX 556435	\$1,435.84	
			\$2,035.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 190 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LISA STUDER-HAYWOOD			
VC0000025253			
016-135-4424-6950	GAX 555962	\$500.00	
			\$500.00
LISA WHITLEY			
VC0000026050			
016-135-4424-6950	GAX 556112	\$500.00	
			\$500.00
LIYANNYS FELIZ BARBOSA			
VC0000026854			
016-135-4424-6950	GAX 556282	\$500.00	
			\$500.00
LOGAN MASTERSON			
VC0000026182			
016-135-4424-6950	GAX 555706	\$500.00	
			\$500.00
LOIS E GIDARO			
VC0000020951			
016-135-4424-6950	GAX 555787	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 191 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LOIS J LAMORE			
VC0000023984			
016-135-4424-6950	GAX 555131	\$500.00	
016-135-4424-6960	GAX 556463	\$1,435.84	
			\$1,935.84
LORA L WILLIAMS			
VC0000025586			
016-135-4424-6950	GAX 555968	\$500.00	
			\$500.00
LORETTA M KNECHT			
VC0000021265			
016-135-4424-6950	GAX 555252	\$525.00	
			\$525.00
LORETTA VAN HOOK			
VC0000023928			
016-135-4424-6950	GAX 556312	\$500.00	
			\$500.00
LORI A BERNARDO			
VC0000025728			
016-135-4424-6950	GAX 555146	\$512.50	
			\$512.50

OC16
6/25/26
11.34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 192 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LORI A CUNLIFFE			
VC0000022608			
016-135-4424-6950	GAX 555262	\$500.00	
			\$500.00
LORI A RUE			
VC0000025153			
016-135-4424-6950	GAX 554968	\$525.00	
016-135-4424-6960	GAX 556487	\$1,435.84	
			\$1,960.84
LORI GATHMAN			
VC0000023713			
016-135-4424-6950	GAX 555281	\$500.00	
			\$500.00
LORI M MONTESANO			
VC0000026104			
016-135-4424-6950	GAX 555489	\$500.00	
			\$500.00
LORRAINE L GIANNONE			
VC0000024301			
016-135-4424-6950	GAX 555194	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 193 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LORRAINE SIELING			
VC0000026875			
016-135-4424-6950	GAX 556299A	\$500.00	
			\$500.00
LOUISE M QUIST			
VC0000017709			
016-135-4424-6950	GAX 556058	\$500.00	
			\$500.00
LOUIS P DIGIAIMO			
VC0000024560			
016-135-4424-6950	GAX 556170	\$500.00	
016-135-4424-6960	GAX 556474	\$1,435.84	
			\$1,935.84
LUANA M DIMAIO			
VC0000025349			
016-135-4424-6950	GAX 554794	\$512.50	
			\$512.50
LUCILLE A EDWARDS			
VC0000025748			
016-135-4424-6950	GAX 554994	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 194 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LUCILLE DIXON			
VC0000025641			
016-135-4424-6950	GAX 555970	\$500.00	
			\$500.00
LUCINDA M NEWBERG			
VC0000026053			
016-135-4424-6950	GAX 555009	\$500.00	
			\$500.00
LUCY M FROST			
VC0000022884			
016-135-4424-6950	GAX 555923	\$500.00	
016-135-4424-6960	GAX 556434	\$1,392.98	
			\$1,892.98
LUCY M LAMARTINE			
VC0000017880			
016-135-4424-6950	GAX 555530	\$512.50	
016-135-4424-6960	GAX 556377	\$1,435.84	
			\$1,948.34
LUIS ALBERTO COLON			
VC0000026879			
016-135-4424-6950	GAX 556302	\$550.00	
			\$550.00

OC16
3/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 195 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LUKE MATTHEW VASEL			
VC0000023630			
016-135-4424-6950	GAX 556092	\$300.00	
			\$300.00
LUZ N NIEVES			
VC0000024620			
016-135-4424-6950	GAX 555642	\$500.00	
			\$500.00
LYNDA M KETT			
VC0000023112			
016-135-4424-6950	GAX 555593	\$525.00	
016-135-4424-6960	GAX 556437	\$1,435.84	
			\$1,960.84
LYNDA M REYNOLDS			
VC0000024670			
016-135-4424-6950	GAX 555397	\$512.50	
			\$512.50
LYNNE C FINNERTY			
VC0000025411			
016-135-4424-6950	GAX 555471	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 196 of 316

Account No	Voucher No	Voucher Total	Vendor Total
LYNNE M CHIAPPANO			
VC0000025776			
016-135-4424-6950	GAX 554997	\$500.00	
			\$500.00
LYNN J WICK			
VC0000025285			
016-135-4424-6950	GAX 554974	\$500.00	
			\$500.00
LYNN RUOTO			
VC0000017078			
016-135-4424-6950	GAX 554892	\$500.00	
			\$500.00
MABRUNE M MOISE			
VC0000025301			
016-135-4424-6950	GAX 556278	\$500.00	
			\$500.00
MACKENZIE JADE BILLHIMER			
VC0000026886			
016-135-4424-6950	GAX 556307	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 197 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MACKENZIE L HART			
VC0000026824			
016-135-4424-6950	GAX 554815	\$525.00	
			\$525.00
MADELEINE D LEONARD			
VC0000023281			
016-135-4424-6950	GAX 555271	\$525.00	
			\$525.00
MADELYN ANN MCCARRON			
VC0000025260			
016-135-4424-6950	GAX 554971	\$500.00	
			\$500.00
MAEGEN M CORREA			
VC0000016295			
016-135-4424-6950	GAX 556235	\$525.00	
			\$525.00
MAGDALENE K NORDT			
VC0000025534			
016-135-4424-6950	GAX 555203	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 198 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MAGDY H ELSAYED			
VC0000023102			
016-135-4424-6950	GAX 555924	\$500.00	
			\$500.00
MARCELLA M BOYD			
VC0000025232			
016-135-4424-6950	GAX 555960	\$500.00	
			\$500.00
MARCENE R TALTY			
VC0000026392			
016-135-4424-6950	GAX 555024	\$500.00	
			\$500.00
MARCIA R GRAYSON			
VC0000021171			
016-135-4424-6950	GAX 555551	\$500.00	
			\$500.00
MARCIA SACKNOWITZ			
VC0000020161			
016-135-4424-6950	GAX 555543	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 199 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARCOS A DIAS BASTOS			
VC0000025747			
016-135-4424-6950	GAX 555682	\$325.00	
			\$325.00
MARGARET A REDDAN			
VC0000026821			
016-135-4424-6950	GAX 555050	\$525.00	
			\$525.00
MARGARET ARLING			
VC0000026817			
016-135-4424-6950	GAX 555892	\$500.00	
			\$500.00
MARGARET BARR			
VC0000025483			
016-135-4424-6950	GAX 555138	\$500.00	
			\$500.00
MARGARET MARTA			
VC0000025964			
016-135-4424-6950	GAX 555331	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 200 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARGARET MARY KOSC			
VC0000026178			
016-135-4424-6950	GAX 555705	\$500.00	
			\$500.00
MARGARET M CASHOUR			
VC0000026005			
016-135-4424-6950	GAX 555006	\$525.00	
			\$525.00
MARGARET M HANSEN			
VC0000022568			
016-135-4424-6950	GAX 555573	\$400.00	
			\$400.00
MARGARET M TAIBI			
VC0000026586			
016-135-4424-6950	GAX 556017	\$500.00	
			\$500.00
MARGARET O SIMON			
VC0000026123			
016-135-4424-6950	GAX 555868	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 201 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARGARET R LARATTA			
VC0000018905			
016-135-4424-6950	GAX 555060	\$600.00	
016-135-4424-6960	GAX 556387	\$1,435.84	
			\$2,035.84
MARGARET SINNIG			
VC0000021625			
016-135-4424-6950	GAX 554913	\$500.00	
			\$500.00
MARGA S BONAVIDA			
VC0000026510			
016-135-4424-6950	GAX 555348	\$500.00	
			\$500.00
MARGAUX V WARD			
VC0000026900			
016-135-4424-6950	GAX 556322	\$500.00	
			\$500.00
MARGO E GRIBBLE			
VC0000006005			
016-135-4424-6950	GAX 555896	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 202 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARGUERITE L SNYDER			
VC0000025835			
016-135-4424-6950	GAX 556109	\$500.00	
			\$500.00
MARGUERITE PORTER			
VC0000025866			
016-135-4424-6950	GAX 555687	\$500.00	
			\$500.00
MARIA B BAUER			
VC0000017852			
016-135-4424-6950	GAX 555236	\$500.00	
			\$500.00
MARIA C RACCUIA			
VC0000025255			
016-135-4424-6950	GAX 556181	\$500.00	
			\$500.00
MARIA E CARBONE			
VC0000023979			
016-135-4424-6950	GAX 555288	\$325.00	
			\$325.00

OC16
8/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 203 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARIA F EWEN			
VC0000024400			
016-135-4424-6950	GAX 555947	\$350.00	
			\$350.00
MARIAH N MACIAS			
VC0000026647			
016-135-4424-6950	GAX 556271	\$500.00	
			\$500.00
MARIA L BARROWS			
VC0000023752			
016-135-4424-6950	GAX 555396	\$500.00	
			\$500.00
MARIA MIGLIACCIO-REHDER			
VC0000023610			
016-135-4424-6950	GAX 555814	\$500.00	
			\$500.00
MARIANGELICA CANCELA			
VC0000015848			
016-135-4424-6950	GAX 555768	\$500.00	
016-135-4424-6960	GAX 556368	\$696.49	
			\$1,196.49

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 204 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARIANNE DESANTIS			
VC0000024779			
016-135-4424-6950	GAX 555135	\$500.00	
			\$500.00
MARIA R COSARES			
VC0000021533			
016-135-4424-6950	GAX 555557	\$525.00	
			\$525.00
MARIA VICTORIA BRAVO-KREYBIG			
VC0000026836			
016-135-4424-6950	GAX 556037	\$500.00	
			\$500.00
MARIBEL MOJICA			
VC0000026607			
016-135-4424-6950	GAX 555034	\$500.00	
			\$500.00
MARIE E CAPONETTO			
VC0000025367			
016-135-4424-6950	GAX 555845	\$500.00	
			\$500.00

OC16
6/25/26
11:34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 205 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARIE E KELLY			
VC0000025854			
016-135-4424-6950	GAX 555479	\$500.00	
			\$500.00
MARILOU GUMABAO NAKLICKI			
VC0000026393			
016-135-4424-6950	GAX 555722	\$500.00	
			\$500.00
MARILYN A WALTER			
VC0000022631			
016-135-4424-6950	GAX 555264	\$500.00	
016-135-4424-6960	GAX 556430	\$1,435.84	
			\$1,935.84
MARILYN G COOK			
VC0000023097			
016-135-4424-6950	GAX 554850	\$500.00	
			\$500.00
MARILYN H TREUSCH			
VC0000004430			
016-135-4424-6950	GAX 555088	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 206 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARILYN J FULTON			
VC0000016292			
016-135-4424-6950	GAX 555233	\$500.00	
			\$500.00
MARILYN L DURDEN			
VC0000024854			
016-135-4424-6950	GAX 554789	\$500.00	
			\$500.00
MARILYN SPODOFORA			
VC0000008565			
016-135-4424-6950	GAX 555428	\$525.00	
016-135-4424-6960	GAX 556348	\$1,435.84	
			\$1,960.84
MARION M BORGES			
VC0000025129			
016-135-4424-6950	GAX 555837	\$500.00	
			\$500.00
MARISSA HERING			
VC0000026499			
016-135-4424-6950	GAX 556007	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 207 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARJORIE JEAN MEKLIN			
VC0000024553			
016-135-4424-6950	GAX 554952	\$500.00	
			\$500.00
MARK J HANCIK			
VC0000026478			
016-135-4424-6950	GAX 556212	\$500.00	
			\$500.00
MARK J SIGMAN			
VC0000025244			
016-135-4424-6950	GAX 556180	\$500.00	
			\$500.00
MARK R SHINN			
VC0000026617			
016-135-4424-6950	GAX 555502	\$512.50	
			\$512.50
MARK T CONNELL ESQ			
VC0000005173			
016-135-4424-6950	GAX 554877	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 208 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARLA L JACKSON			
VC0000024819			
016-135-4424-6950	GAX 555649	\$500.00	
			\$500.00
MARLANA M CIPOLLA			
VC0000023636			
016-135-4424-6950	GAX 556276	\$500.00	
			\$500.00
MARLENE D STRAUSS			
VC0000026658			
016-135-4424-6950	GAX 556023	\$500.00	
			\$500.00
MARLENE J RAVEL			
VC0000022638			
016-135-4424-6950	GAX 556085	\$500.00	
			\$500.00
MARLENE T RODDY			
VC0000021606			
016-135-4424-6950	GAX 554841	\$512.50	
016-135-4424-6960	GAX 556415	\$1,435.84	
			\$1,948.34

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 209 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARSHA I MURACH			
VC0000025729			
016-135-4424-6950	GAX 555857	\$500.00	
			\$500.00
MARSHA ORLANDO			
VC0000022539			
016-135-4424-6950	GAX 556148	\$500.00	
			\$500.00
MARTHA A BENCE			
VC0000023952			
016-135-4424-6950	GAX 554858	\$300.00	
			\$300.00
MARTHA L PEARSON			
VC0000019161			
016-135-4424-6950	GAX 555243	\$300.00	
			\$300.00
MARTIN H NEPO			
VC0000007555			
016-135-4424-6950	GAX 556231	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 210 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARTIN RICE			
VC0000026806			
016-135-4424-6950	GAX 556029	\$300.00	
			\$300.00
MARTIN STILLUFSEN			
VC0000026830			
016-135-4424-6950	GAX 554817	\$325.00	
			\$325.00
MARTIN V ABRAMOVITCH			
VC0000004816			
016-135-4424-6950	GAX 556044	\$525.00	
			\$525.00
MARY ALCOTT			
VC0000025422			
016-135-4424-6950	GAX 554977	\$500.00	
			\$500.00
MARYANN CERAMI			
VC0000025816			
016-135-4424-6950	GAX 555975	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 211 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARYANN DIMARIA			
VC0000026220			
016-135-4424-6950	GAX 555711	\$500.00	
			\$500.00
MARYANN E KOEPPPEL			
VC0000020056			
016-135-4424-6950	GAX 555782	\$500.00	
			\$500.00
MARYANN GABOARDI			
VC0000026568			
016-135-4424-6950	GAX 555735	\$500.00	
			\$500.00
MARY ANN PALMISANO			
VC0000024217			
016-135-4424-6950	GAX 555946	\$300.00	
			\$300.00
MARY ANN PARKER			
VC0000017704			
016-135-4424-6950	GAX 555771	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 212 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARY ANN REINER			
VC0000023762			
016-135-4424-6950	GAX 554941	\$500.00	
			\$500.00
MARYANN RIOTTO			
VC0000025725			
016-135-4424-6950	GAX 555144	\$500.00	
			\$500.00
MARY A SCULLION			
VC0000024134			
016-135-4424-6950	GAX 556096	\$525.00	
			\$525.00
MARY C MCCLATCHEY			
VC0000015137			
016-135-4424-6950	GAX 555360	\$500.00	
			\$500.00
MARY E BONNER			
VC0000020944			
016-135-4424-6950	GAX 554833	\$512.50	
016-135-4424-6960	GAX 556399	\$1,435.84	
			\$1,948.34

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 213 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARY E BUCKLEY			
VC0000023003			
016-135-4424-6950	GAX 554777	\$500.00	
			\$500.00
MARY EMBERT			
VC0000026569			
016-135-4424-6950	GAX 554871	\$500.00	
			\$500.00
MARY G MCCOY			
VC0000025334			
016-135-4424-6950	GAX 555310	\$500.00	
			\$500.00
MARY G THOMPSON			
VC0000026867			
016-135-4424-6950	GAX 556292	\$500.00	
			\$500.00
MARY HAFHEY PAHLOW			
VC0000026771			
016-135-4424-6950	GAX 555217	\$300.00	
			\$300.00

OC16
6/25/26
11:34.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 214 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MARY J CHYB			
VC0000022234			
016-135-4424-6950	GAX 556080	\$500.00	
			\$500.00
MARYLOU ANN WADDELL			
VC0000016758			
016-135-4424-6950	GAX 554891	\$500.00	
			\$500.00
MARY LOU GIAIMO			
VC0000024888			
016-135-4424-6950	GAX 556177	\$500.00	
			\$500.00
MARY SHANNON COOPER			
VC0000026857			
016-135-4424-6950	GAX 556284	\$300.00	
			\$300.00
MATILDE MACERA GRAUSO			
VC0000026139			
016-135-4424-6950	GAX 555013	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 215 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MATTHEW E SUCHOCKI			
VC0000020644			
016-135-4424-6950	GAX 555786	\$500.00	
016-135-4424-6960	GAX 556397	\$1,435.84	
			\$1,935.84
MATTHEW R MCCLELLAND			
VC0000023081			
016-135-4424-6950	GAX 554926	\$512.50	
			\$512.50
MATTHEW S CARCICH			
VC0000014796			
016-135-4424-6950	GAX 554821	\$300.00	
			\$300.00
MATTHEW T DIGIOVANNI			
VC0000025596			
016-135-4424-6950	GAX 555316	\$500.00	
			\$500.00
MATTHEW T MCGINN			
VC0000026015			
016-135-4424-6950	GAX 555332	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 216 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MAURA M DURKIN			
VC0000026870			
016-135-4424-6950	GAX 556295	\$500.00	
			\$500.00
MAUREEN A MULLIGAN			
VC0000023173			
016-135-4424-6950	GAX 555450	\$512.50	
016-135-4424-6960	GAX 556441	\$1,435.84	
			\$1,948.34
MAUREEN A SPANARKEL			
VC0000013242			
016-135-4424-6950	GAX 555516	\$525.00	
			\$525.00
MAUREEN J FAHRION			
VC0000026585			
016-135-4424-6950	GAX 554806	\$500.00	
			\$500.00
MAXINE M BODSON			
VC0000023024			
016-135-4424-6950	GAX 555587	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 217 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MAZAL YEHUDIS PAPELOW			
VC0000025919			
016-135-4424-6950	GAX 555978	\$550.00	
			\$550.00
MCKENNA M LAVORGNA			
VC0000026823			
016-135-4424-6950	GAX 554814	\$500.00	
			\$500.00
M DARLENE ENGEL			
VC0000022110			
016-135-4424-6950	GAX 555439	\$525.00	
			\$525.00
MEAGHAN O'DONOVAN			
VC0000026374			
016-135-4424-6950	GAX 555022	\$500.00	
			\$500.00
MEGAN E LOCICERO			
VC0000026763			
016-135-4424-6950	GAX 555352	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 218 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MEGHAN J BURDGE			
VC0000023573			
016-135-4424-6950	GAX 554934	\$525.00	
			\$525.00
MELINDA A DERICKS			
VC0000025738			
016-135-4424-6950	GAX 555323	\$525.00	
			\$525.00
MELINDA B WITTER-RUSSELL			
VC0000026594			
016-135-4424-6950	GAX 555501	\$500.00	
			\$500.00
MELINDA H CHASINOFF			
VC0000021979			
016-135-4424-6950	GAX 554916	\$525.00	
			\$525.00
MELISA A CORREA			
VC0000022375			
016-135-4424-6950	GAX 556245	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 219 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MELISSA N BONIFACIO			
VC0000026359			
016-135-4424-6950	GAX 555019	\$500.00	
			\$500.00
MELISSA S HOWE			
VC0000023275			
016-135-4424-6950	GAX 556152	\$500.00	
			\$500.00
MELVINA E BARNES			
VC0000000303			
016-135-4424-6950	GAX 555219	\$325.00	
			\$325.00
MEREDITH A BLACKWELL			
VC0000023333			
016-135-4424-6950	GAX 555272	\$500.00	
016-135-4424-6960	GAX 556447	\$1,435.84	
			\$1,935.84
MICAYLA A LONGSWORTH			
VC0000026899			
016-135-4424-6950	GAX 556321	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 220 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL A BLOZEN			
VC0000025555			
016-135-4424-6950	GAX 555315	\$500.00	
			\$500.00
MICHAEL A GRAHAM			
VC0000026189			
016-135-4424-6950	GAX 555015	\$525.00	
			\$525.00
MICHAEL A NAPPA			
VC0000023861			
016-135-4424-6950	GAX 556160	\$512.50	
			\$512.50
MICHAEL BARBOSA			
VC0000026891			
016-135-4424-6950	GAX 556311	\$500.00	
			\$500.00
MICHAEL CHRISTOPHER SULLIVAN			
VC0000021694			
016-135-4424-6950	GAX 555436	\$525.00	
016-135-4424-6960	GAX 556418	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11.34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 221 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL CZERKIES			
VC0000020549			
016-135-4424-6950	GAX 555369	\$500.00	
			\$500.00
MICHAEL DEBARI			
VC0000026832			
016-135-4424-6950	GAX 556034	\$500.00	
			\$500.00
MICHAEL D PARKS			
VC0000023561			
016-135-4424-6950	GAX 555604	\$575.00	
			\$575.00
MICHAEL F RIOTTO			
VC0000025726			
016-135-4424-6950	GAX 555145	\$500.00	
			\$500.00
MICHAEL F STEIN			
VC0000022857			
016-135-4424-6950	GAX 556246	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 222 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL GERRITY			
VC0000025425			
016-135-4424-6950	GAX 555403	\$500.00	
			\$500.00
MICHAEL GOULA			
VC0000026801			
016-135-4424-6950	GAX 554810	\$500.00	
			\$500.00
MICHAEL IMPERIALE			
VC0000026463			
016-135-4424-6950	GAX 555498	\$500.00	
			\$500.00
MICHAEL J BURNS			
VC0000022078			
016-135-4424-6950	GAX 555111	\$500.00	
			\$500.00
MICHAEL J CLARK			
VC0000025793			
016-135-4424-6950	GAX 555149	\$512.50	
016-135-4424-6960	GAX 556498	\$1,435.84	
			\$1,948.34

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 223 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL JOSEPH TEVLIN			
VC0000025270			
016-135-4424-6950	GAX 555658	\$500.00	
			\$500.00
MICHAEL J ROONEY			
VC0000025708			
016-135-4424-6950	GAX 556255	\$500.00	
			\$500.00
MICHAEL J TORTORIELLO JR			
VC0000025432			
016-135-4424-6950	GAX 555201	\$537.50	
			\$537.50
MICHAEL L COHEN			
VC0000024557			
016-135-4424-6950	GAX 555639	\$500.00	
			\$500.00
MICHAEL L EDLEY			
VC0000025154			
016-135-4424-6950	GAX 555955	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 224 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL L IORIO			
VC0000021569			
016-135-4424-6950	GAX 555914	\$500.00	
			\$500.00
MICHAEL M QUINN			
VC0000025278			
016-135-4424-6950	GAX 555309	\$500.00	
			\$500.00
MICHAEL P FALABELLA			
VC0000012524			
016-135-4424-6950	GAX 555054	\$600.00	
016-135-4424-6960	GAX 556356	\$1,435.84	
			\$2,035.84
MICHAEL P HOROHOE			
VC0000025895			
016-135-4424-6950	GAX 555859	\$500.00	
			\$500.00
MICHAEL PICCIALLO			
VC0000026804			
016-135-4424-6950	GAX 555749	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 225 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHAEL R ABRIOLA			
VC0000026850			
016-135-4424-6950	GAX 556273	\$500.00	
			\$500.00
MICHAEL ROBERT FITZSIMONS			
VC0000021212			
016-135-4424-6950	GAX 555913	\$500.00	
016-135-4424-6960	GAX 556402	\$1,435.84	
			\$1,935.84
MICHAEL SULLIVAN			
VC0000023745			
016-135-4424-6950	GAX 555612	\$500.00	
			\$500.00
MICHAEL W BEAULIEU			
VC0000025751			
016-135-4424-6950	GAX 555972	\$500.00	
			\$500.00
MICHAEL WILMAN			
VC0000026799			
016-135-4424-6950	GAX 555748	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 226 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHELE GIULIANO			
VC0000026748			
016-135-4424-6950	GAX 556223	\$500.00	
			\$500.00
MICHELE SGRO			
VC0000010400			
016-135-4424-6950	GAX 555510	\$525.00	
			\$525.00
MICHELE WAKEFIELD			
VC0000024642			
016-135-4424-6950	GAX 554958	\$500.00	
016-135-4424-6960	GAX 556476	\$1,435.84	
			\$1,935.84
MICHELLE A CAMPO			
VC0000024235			
016-135-4424-6950	GAX 554784	\$500.00	
			\$500.00
MICHELLE A MCCREARY			
VC0000023904			
016-135-4424-6950	GAX 555286	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 227 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MICHELLE DILIBERTO			
VC0000020991			
016-135-4424-6950	GAX 555789	\$500.00	
			\$500.00
MICHELLE L SEEDS			
VC0000026610			
016-135-4424-6950	GAX 555035	\$500.00	
			\$500.00
MICHELLE M GOODHEART			
VC0000016296			
016-135-4424-6950	GAX 556054	\$325.00	
			\$325.00
MICHELLE M VIGGOS			
VC0000024554			
016-135-4424-6950	GAX 555638	\$500.00	
			\$500.00
MICHELLE WOODRUFF			
VC0000017912			
016-135-4424-6950	GAX 555174	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 228 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MILENA DESIMONE			
VC0000026469			
016-135-4424-6950	GAX 555729	\$512.50	
			\$512.50
MINDY A CONNORS			
VC0000025965			
016-135-4424-6950	GAX 555694	\$500.00	
			\$500.00
MINDY LACORTE			
VC0000023813			
016-135-4424-6950	GAX 555941	\$500.00	
			\$500.00
Mitchel Sieling			
VS0000003648			
016-135-4424-6950	GAX 556041	\$500.00	
			\$500.00
MOHAMMED M ISLAM			
VC0000026634			
016-135-4424-6950	GAX 556270	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 229 of 316

Account No	Voucher No	Voucher Total	Vendor Total
MONA L GORHAM-MCNEILL			
VC0000026252			
016-135-4424-6950	GAX 556207	\$500.00	
			\$500.00
MONICA B REGEHLY			
VC0000025132			
016-135-4424-6950	GAX 554790	\$500.00	
016-135-4424-6960	GAX 556485	\$1,435.84	
			\$1,935.84
MONICA M INTRABARTOLO			
VC0000014356			
016-135-4424-6950	GAX 555359	\$512.50	
			\$512.50
MONICA M MEDLICOTT			
VC0000024867			
016-135-4424-6950	GAX 554963	\$300.00	
			\$300.00
NABIL GIRGIS			
VC0000021560			
016-135-4424-6950	GAX 555561	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 230 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NANCY A DUBUQUE			
VC0000022551			
016-135-4424-6950	GAX 555802	\$500.00	
016-135-4424-6960	GAX 556428	\$1,328.68	
			\$1,828.68
NANCY A KENNEDY			
VC0000025891			
016-135-4424-6950	GAX 555000	\$500.00	
			\$500.00
NANCY A MELLODY			
VC0000017061			
016-135-4424-6950	GAX 555770	\$500.00	
			\$500.00
NANCY A RHINESMITH			
VC0000023223			
016-135-4424-6950	GAX 554929	\$500.00	
			\$500.00
NANCY CARLISLE			
VC0000010701			
016-135-4424-6950	GAX 555227	\$525.00	
016-135-4424-6960	GAX 556350	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 231 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NANCY E BARBETTA			
VC0000023541			
016-135-4424-6950	GAX 555274	\$500.00	
			\$500.00
NANCY E WAGNER			
VC0000024832			
016-135-4424-6950	GAX 554962	\$500.00	
			\$500.00
NANCY GIRGIS			
VC0000018507			
016-135-4424-6950	GAX 555534	\$500.00	
			\$500.00
NANCY J WESTLING			
VC0000025330			
016-135-4424-6950	GAX 555664	\$500.00	
			\$500.00
NANCY L RENDZIA			
VC0000008268			
016-135-4424-6950	GAX 556232	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 232 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NANCY L SOSS			
VC0000022627			
016-135-4424-6950	GAX 555382	\$500.00	
			\$500.00
NANCY TRAGNI-ULRICH			
VC0000026233			
016-135-4424-6950	GAX 555491	\$500.00	
			\$500.00
NANCY W ELLSON			
VC0000023419			
016-135-4424-6950	GAX 554933	\$500.00	
			\$500.00
NAOMI P STILLITTANO			
VC0000026105			
016-135-4424-6950	GAX 555012	\$500.00	
			\$500.00
NAOMI SUHL			
VC0000025449			
016-135-4424-6950	GAX 555312	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 233 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NATALIE S SHIRLEY			
VC0000022249			
016-135-4424-6950	GAX 555067	\$600.00	
			\$600.00
NATASHA M BISHOP			
VC0000026363			
016-135-4424-6950	GAX 556001	\$500.00	
			\$500.00
NATASHA N SOLOMON			
VC0000024827			
016-135-4424-6950	GAX 555650	\$500.00	
016-135-4424-6960	GAX 556481	\$1,435.84	
			\$1,935.84
NIANGEL D CRUDUP			
VC0000025360			
016-135-4424-6950	GAX 555665	\$500.00	
			\$500.00
NICHOLAS LEIRIAO			
VC0000026326			
016-135-4424-6950	GAX 555494	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 234 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NICHOLAS STAIGER			
VC0000026325			
016-135-4424-6950	GAX 555493	\$525.00	
			\$525.00
NICOLE E HORIN			
VC0000025385			
016-135-4424-6950	GAX 555964	\$525.00	
016-135-4424-6960	GAX 556490	\$1,435.84	
			\$1,960.84
NICOLE JEFFERS			
VC0000026079			
016-135-4424-6950	GAX 555984	\$500.00	
			\$500.00
NICOLE M CUOZZO			
VC0000024638			
016-135-4424-6950	GAX 556172	\$500.00	
			\$500.00
NICOLE M DISABELLA			
VC0000026776			
016-135-4424-6950	GAX 555746	\$500.00	
			\$500.00

OC16
6/25/26
11:34.46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 235 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NICOLE M HIGGINS			
VC0000025995			
016-135-4424-6950	GAX 555414	\$500.00	
			\$500.00
NIKA WYPYCH			
VC0000024883			
016-135-4424-6950	GAX 556176	\$525.00	
			\$525.00
NILDA L COLON			
VC0000021428			
016-135-4424-6950	GAX 555555	\$500.00	
016-135-4424-6960	GAX 556409	\$1,435.84	
			\$1,935.84
NILKANTH M PATEL			
VC0000025529			
016-135-4424-6950	GAX 555674	\$500.00	
			\$500.00
NINOSKA C VIGGIANO			
VC0000022629			
016-135-4424-6950	GAX 555263	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 236 of 316

Account No	Voucher No	Voucher Total	Vendor Total
NOEMI RESCIGNO			
VC0000011900			
016-135-4424-6950	GAX 555228	\$500.00	
			\$500.00
OANA CADAR			
VC0000026898			
016-135-4424-6950	GAX 556320	\$500.00	
			\$500.00
ODETTE J BITTENBINDER			
VC0000026818			
016-135-4424-6950	GAX 554813	\$500.00	
			\$500.00
OLGA ESQUILIN			
VC0000017866			
016-135-4424-6950	GAX 554894	\$512.50	
			\$512.50
OLGA I CASULLI			
VC0000017469			
016-135-4424-6950	GAX 555094	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 237 of 316

Account No	Voucher No	Voucher Total	Vendor Total
OLIVERIO ORAMAS			
VC0000020092			
016-135-4424-6950	GAX 555246	\$500.00	
			\$500.00
ONOFRIO AMBROSINO			
VC0000024821			
016-135-4424-6950	GAX 554961	\$500.00	
			\$500.00
OSCAR A VALMON			
VC0000008599			
016-135-4424-6950	GAX 555759	\$512.50	
016-135-4424-6960	GAX 556349	\$1,435.84	
			\$1,948.34
PAMELA A BURDGE			
VC0000025354			
016-135-4424-6950	GAX 554795	\$500.00	
			\$500.00
PAMELA A NOTO			
VC0000026208			
016-135-4424-6950	GAX 555708	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 238 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PAMELA A SOMER			
VC0000026527			
016-135-4424-6950	GAX 556216	\$500.00	
			\$500.00
PAMELA BROWN			
VC0000024866			
016-135-4424-6950	GAX 556101	\$525.00	
			\$525.00
PAMELA DEAN			
VC0000024791			
016-135-4424-6950	GAX 555950	\$500.00	
			\$500.00
PAMELA DONG			
VC0000018656			
016-135-4424-6950	GAX 554768	\$500.00	
			\$500.00
PAMELA H STREISEL			
VC0000024414			
016-135-4424-6950	GAX 555635	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 239 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PAMELA L TAYLOR			
VC0000024701			
016-135-4424-6950	GAX 555948	\$500.00	
			\$500.00
PAMELA ROBINSON			
VC0000023543			
016-135-4424-6950	GAX 555601	\$512.50	
			\$512.50
PAMELA R ROMERO			
VC0000025763			
016-135-4424-6950	GAX 556190	\$500.00	
			\$500.00
PAMELA S CIALLELLA			
VC0000023887			
016-135-4424-6950	GAX 556094	\$500.00	
			\$500.00
PARIS R BOUCHER			
VC0000026887			
016-135-4424-6950	GAX 556308	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 240 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICE HANCOCK			
VC0000016733			
016-135-4424-6950	GAX 555525	\$500.00	
			\$500.00
PATRICIA A ALICANDRI			
VC0000021505			
016-135-4424-6950	GAX 555253	\$500.00	
			\$500.00
PATRICIA A ALLEN			
VC0000022701			
016-135-4424-6950	GAX 555383	\$500.00	
			\$500.00
PATRICIA A ARMSTRONG			
VC0000024178			
016-135-4424-6950	GAX 555625	\$500.00	
			\$500.00
PATRICIA A CASTRIANNI			
VC0000012519			
016-135-4424-6950	GAX 556233	\$500.00	
			\$500.00

OC16
5/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 241 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA A TROTTER			
VC0000022225			
016-135-4424-6950	GAX 555381	\$500.00	
			\$500.00
PATRICIA A WESTOVER			
VC0000025181			
016-135-4424-6950	GAX 555956	\$500.00	
			\$500.00
PATRICIA A WNEK			
VC0000022901			
016-135-4424-6950	GAX 555117	\$500.00	
			\$500.00
PATRICIA BERKERY			
VC0000024318			
016-135-4424-6950	GAX 555829	\$500.00	
			\$500.00
PATRICIA C JOHNSTON			
VC0000024813			
016-135-4424-6950	GAX 555648	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 242 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA CLARINO			
VC0000026805			
016-135-4424-6950	GAX 555750	\$500.00	
			\$500.00
PATRICIA DECKER			
VC0000011220			
016-135-4424-6950	GAX 555514	\$500.00	
			\$500.00
PATRICIA D KAMPE			
VC0000017046			
016-135-4424-6950	GAX 555093	\$500.00	
			\$500.00
PATRICIA E GWOZDZ			
VC0000026121			
016-135-4424-6950	GAX 556204	\$500.00	
			\$500.00
PATRICIA FERNANDEZ			
VC0000026450			
016-135-4424-6950	GAX 555726	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 243 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA G SCHMIEDEL			
VC0000025498			
016-135-4424-6950	GAX 555141	\$500.00	
			\$500.00
PATRICIA HYERS			
VC0000025561			
016-135-4424-6950	GAX 554989	\$500.00	
			\$500.00
PATRICIA K CHILLEM			
VC0000026794			
016-135-4424-6950	GAX 555426	\$500.00	
			\$500.00
PATRICIA L MCGARVEY			
VC0000019256			
016-135-4424-6950	GAX 554770	\$300.00	
			\$300.00
PATRICIA MARRO			
VC0000017140			
016-135-4424-6950	GAX 556275	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 244 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA M MAGGIO			
VC0000025758			
016-135-4424-6950	GAX 554995	\$500.00	
			\$500.00
PATRICIA M MONTO-AUTORE			
VC0000021180			
016-135-4424-6950	GAX 555912	\$500.00	
016-135-4424-6960	GAX 556400	\$1,435.84	
			\$1,935.84
PATRICIA M MROCZKO			
VC0000025580			
016-135-4424-6950	GAX 554800	\$525.00	
			\$525.00
PATRICIA M UTKE			
VC0000025161			
016-135-4424-6950	GAX 555197	\$500.00	
			\$500.00
PATRICIA S LARSEN			
VC0000025874			
016-135-4424-6950	GAX 555690	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 245 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PATRICIA TERRILL			
VC0000018873			
016-135-4424-6950	GAX 555535	\$300.00	
			\$300.00
PATRICIA THOMPSON			
VC0000025870			
016-135-4424-6950	GAX 555858	\$500.00	
			\$500.00
PATRICK J TROY JR			
VC0000024653			
016-135-4424-6950	GAX 554788	\$500.00	
			\$500.00
PAULA A MOUNT			
VC0000022844			
016-135-4424-6950	GAX 554925	\$500.00	
			\$500.00
PAULA ANN FAZIO			
VC0000024652			
016-135-4424-6950	GAX 555833	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 246 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PAULA E LYONS			
VC0000024356			
016-135-4424-6950	GAX 555634	\$500.00	
016-135-4424-6960	GAX 556470	\$1,435.84	
			\$1,935.84
PAULA HOFFMAN			
VC0000026905			
016-135-4424-6950	GAX 556325	\$500.00	
			\$500.00
PAUL A RACIOPPO			
VC0000023222			
016-135-4424-6950	GAX 555120	\$512.50	
			\$512.50
PAUL E PARREN			
VC0000026221			
016-135-4424-6950	GAX 555873	\$500.00	
			\$500.00
PAULETTE CORIO			
VC0000023099			
016-135-4424-6950	GAX 554852	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 247 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PAULETTE M HAENCHEN			
VC0000025145			
016-135-4424-6950	GAX 555840	\$500.00	
			\$500.00
PAULINE ZUCCARO			
VC0000022202			
016-135-4424-6950	GAX 555801	\$300.00	
			\$300.00
PAUL JOHN PICCOTTI			
VC0000022359			
016-135-4424-6950	GAX 555187	\$512.50	
			\$512.50
PAUL KRASOWSKI			
VC0000026853			
016-135-4424-6950	GAX 556314	\$300.00	
			\$300.00
PAUL L DALEY			
VC0000026222			
016-135-4424-6950	GAX 555338	\$550.00	
			\$550.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 248 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PAUL MARTIN GILL			
VC0000024347			
016-135-4424-6950	GAX 554949	\$500.00	
			\$500.00
PAUL RUBINO			
VC0000014914			
016-135-4424-6950	GAX 555171	\$500.00	
016-135-4424-6960	GAX 556364	\$1,435.84	
			\$1,935.84
PECOLA ALFORD			
VC0000021803			
016-135-4424-6950	GAX 555794	\$500.00	
			\$500.00
PENELOPE BOWEN			
VC0000023033			
016-135-4424-6950	GAX 556149	\$500.00	
			\$500.00
PERRY L BARCROFT			
VC0000025423			
016-135-4424-6950	GAX 554978	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 249 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PETER BOTTAZZI			
VC0000023402			
016-135-4424-6950	GAX 555810	\$500.00	
016-135-4424-6960	GAX 556449	\$1,435.84	
			\$1,935.84
PETER J BERNARD			
VC0000025618			
016-135-4424-6950	GAX 555969	\$500.00	
			\$500.00
PETER J FORTUNATO JR			
VC0000018350			
016-135-4424-6950	GAX 555239	\$525.00	
016-135-4424-6960	GAX 556382	\$1,435.84	
			\$1,960.84
PETER MARC HALIKAS			
VC0000026802			
016-135-4424-6950	GAX 555165	\$500.00	
			\$500.00
PETER ORCINOLI			
VC0000024550			
016-135-4424-6950	GAX 555299	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 250 of 316

Account No	Voucher No	Voucher Total	Vendor Total
PETER WILLIAM GUILFOYLE			
VC0000026476			
016-135-4424-6950	GAX 556265	\$500.00	
			\$500.00
PHILOMENA A MILANO			
VC0000019545			
016-135-4424-6950	GAX 555538	\$500.00	
			\$500.00
PHYLLIS BIANCO			
VC0000021652			
016-135-4424-6950	GAX 554843	\$500.00	
			\$500.00
PHYLLIS MARKEVICH			
VC0000006856			
016-135-4424-6950	GAX 555224	\$525.00	
			\$525.00
PHYLLISS S GOLDSTEIN			
VC0000020040			
016-135-4424-6950	GAX 556135	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 251 of 316

Account No	Voucher No	Voucher Total	Vendor Total
QUANISHA D HAMILTON			
VC0000026185			
016-135-4424-6950	GAX 555994	\$525.00	
			\$525.00
QUINETTE L RICHARDSON			
VC0000018917			
016-135-4424-6950	GAX 555061	\$600.00	
016-135-4424-6960	GAX 556388	\$1,435.84	
			\$2,035.84
RACHAEL HAYWOOD			
VC0000024011			
016-135-4424-6950	GAX 555623	\$500.00	
			\$500.00
RACHAEL K BOSLEY			
VC0000021977			
016-135-4424-6950	GAX 555108	\$500.00	
			\$500.00
RACHEL MAUIRI			
VC0000021843			
016-135-4424-6950	GAX 556074	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 252 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RAFFAELE ENGLE			
VC0000025792			
016-135-4424-6950	GAX 556193	\$500.00	
			\$500.00
RAFFAELLA ELAINE MANDIO			
VC0000019632			
016-135-4424-6950	GAX 556062	\$525.00	
			\$525.00
RAMON CARLO A BAUTISTA			
VC0000026797			
016-135-4424-6950	GAX 555048	\$500.00	
			\$500.00
RAYMOND AREIZAGA SR			
VC0000024817			
016-135-4424-6950	GAX 556175	\$512.50	
			\$512.50
RAYMOND H SELINGER			
VC0000020972			
016-135-4424-6950	GAX 555911	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 253 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RAYMOND J CAROSELLI JR			
VC0000023983			
016-135-4424-6950	GAX 555289	\$500.00	
			\$500.00
RAYMOND J FREEMAN			
VC0000026390			
016-135-4424-6950	GAX 555023	\$500.00	
			\$500.00
RAYMOND W MALASPINA			
VC0000024786			
016-135-4424-6950	GAX 554960	\$500.00	
			\$500.00
REBECCA A HESS			
VC0000026516			
016-135-4424-6950	GAX 555086	\$600.00	
			\$600.00
REGINA M FOX			
VC0000024899			
016-135-4424-6950	GAX 555303	\$500.00	
			\$500.00

OC16
6/25/28
11.34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 254 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RENEE NICOLE GAUGHAN-AUERBACH			
VC0000026540			
016-135-4424-6950	GAX 556268	\$500.00	
			\$500.00
REZA ARDAKANIAN			
VC0000024160			
016-135-4424-6950	GAX 555290	\$500.00	
016-135-4424-6960	GAX 556465	\$1,435.84	
			\$1,935.84
RHETTA JACKSON			
VC0000026628			
016-135-4424-6950	GAX 555739	\$500.00	
			\$500.00
RHONDA N HOLMES			
VC0000025291			
016-135-4424-6950	GAX 555662	\$500.00	
			\$500.00
RICHARD A DIMARCO			
VC0000021542			
016-135-4424-6950	GAX 555559	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 255 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RICHARD BAUMAN			
VC0000026473			
016-135-4424-6950	GAX 555028	\$500.00	
			\$500.00
RICHARD E HUBER JR			
VC0000025615			
016-135-4424-6950	GAX 555855	\$500.00	
			\$500.00
RICHARD G MILLER			
VC0000025448			
016-135-4424-6950	GAX 555965	\$500.00	
			\$500.00
RICHARD H JOHNSON			
VC0000020587			
016-135-4424-6950	GAX 554830	\$512.50	
			\$512.50
RICHARD I TROAST JR			
VC0000026394			
016-135-4424-6950	GAX 555495	\$500.00	
			\$500.00

OC16
6/25/26
11:34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 256 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RICHARD J HEIMBACH			
VC0000025926			
016-135-4424-6950	GAX 555329	\$500.00	
			\$500.00
RICHARD J MILLS			
VC0000023756			
016-135-4424-6950	GAX 555126	\$525.00	
			\$525.00
RICHARD J NAPOLITANO			
VC0000023174			
016-135-4424-6950	GAX 555269	\$575.00	
			\$575.00
RICHARD K TURK			
VC0000024890			
016-135-4424-6950	GAX 555084	\$600.00	
			\$600.00
RICHARD NORRIS			
VC0000025467			
016-135-4424-6950	GAX 555670	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 257 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RICHARD PAUL SCHOLL			
VC0000025884			
016-135-4424-6950	GAX 555691	\$500.00	
			\$500.00
RICHARD R TULINO			
VC0000026202			
016-135-4424-6950	GAX 555707	\$512.50	
			\$512.50
RICHARD SANSONE			
VC0000011247			
016-135-4424-6950	GAX 556048	\$500.00	
			\$500.00
RICHARD S SCOTT			
VC0000025116			
016-135-4424-6950	GAX 556178	\$500.00	
			\$500.00
RITA M JOAQUIM			
VC0000024551			
016-135-4424-6950	GAX 555637	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 258 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT A CABANAS			
VC0000025497			
016-135-4424-6950	GAX 554864	\$525.00	
			\$525.00
ROBERT A HUDAK			
VC0000026023			
016-135-4424-6950	GAX 555415	\$500.00	
			\$500.00
ROBERT CINCOTTA			
VC0000026165			
016-135-4424-6950	GAX 556114	\$500.00	
			\$500.00
ROBERT D MAURO			
VC0000015977			
016-135-4424-6950	GAX 555521	\$500.00	
			\$500.00
ROBERT D SCHMIDINGER			
VC0000026224			
016-135-4424-6950	GAX 555339	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 259 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT EARL WILLIAMS JR			
VC0000026636			
016-135-4424-6950	GAX 556221	\$500.00	
			\$500.00
ROBERT E COSTELLO			
VC0000025836			
016-135-4424-6950	GAX 555324	\$300.00	
			\$300.00
ROBERT E YOUNG			
VC0000010505			
016-135-4424-6950	GAX 555511	\$512.50	
			\$512.50
ROBERT F OBRIEN			
VC0000019260			
016-135-4424-6950	GAX 554900	\$525.00	
016-135-4424-6960	GAX 556391	\$942.94	
			\$1,467.94
ROBERT F YOUNG			
VC0000017519			
016-135-4424-6950	GAX 554893	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 260 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT G BALBACH JR			
VC0000023624			
016-135-4424-6950	GAX 556156	\$512.50	
			\$512.50
ROBERT HENRY MAHONE SR			
VC0000025841			
016-135-4424-6950	GAX 556195	\$500.00	
			\$500.00
ROBERT H HORN			
VC0000019532			
016-135-4424-6950	GAX 554901	\$525.00	
			\$525.00
ROBERT J BROWN			
VC0000026470			
016-135-4424-6950	GAX 555214	\$525.00	
			\$525.00
ROBERT J LYSAK			
VC0000026472			
016-135-4424-6950	GAX 555157	\$500.00	
			\$500.00

OC16
6/25/28
11.34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 261 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT LARTY			
VC0000026544			
016-135-4424-6950	GAX 554805	\$500.00	
			\$500.00
ROBERT MAEHRLEIN			
VC0000022385			
016-135-4424-6950	GAX 556082	\$500.00	
			\$500.00
ROBERT MAFFIORE			
VC0000025461			
016-135-4424-6950	GAX 554985	\$500.00	
			\$500.00
ROBERT MCCLOSKEY			
VC0000020601			
016-135-4424-6950	GAX 556137	\$500.00	
			\$500.00
ROBERTO AGOSTINO			
VC0000026858			
016-135-4424-6950	GAX 556285	\$500.00	
			\$500.00

OC16
6/25/26
11:34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 262 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT P DRAKE SR			
VC0000021209			
016-135-4424-6950	GAX 555552	\$525.00	
016-135-4424-6960	GAX 556401	\$1,435.84	
			\$1,960.84
ROBERT P MORGAN			
VC0000023905			
016-135-4424-6950	GAX 555455	\$512.50	
			\$512.50
ROBERT P ROSPOND JR			
VC0000021677			
016-135-4424-6950	GAX 556070	\$500.00	
			\$500.00
ROBERT R SEIBEL			
VC0000026158			
016-135-4424-6950	GAX 555870	\$500.00	
			\$500.00
ROBERT T KAROLEWSKI			
VC0000025531			
016-135-4424-6950	GAX 555852	\$500.00	
			\$500.00

OC16
6/25/26
11:34:48

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 263 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT WALTER ROY			
VC0000024345			
016-135-4424-6950	GAX 555831	\$500.00	
			\$500.00
ROBERT W SINCLAIR			
VC0000026642			
016-135-4424-6950	GAX 555162	\$300.00	
			\$300.00
ROBIN G WETMORE			
VC0000019655			
016-135-4424-6950	GAX 555366	\$525.00	
			\$525.00
ROBIN L SWEENEY			
VC0000025388			
016-135-4424-6950	GAX 555668	\$500.00	
			\$500.00
ROCHELLE P BLUM			
VC0000021806			
016-135-4424-6950	GAX 556143	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 264 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROCHELLE WEINGARTEN			
VC0000021876			
016-135-4424-6950	GAX 555915	\$500.00	
			\$500.00
ROCHELLE ZUCKERMAN			
VC0000023565			
016-135-4424-6950	GAX 555812	\$500.00	
			\$500.00
ROCHEL SCHWARTZ			
VC0000026536			
016-135-4424-6950	GAX 556012	\$550.00	
			\$550.00
RODNEY JAMES RICHARDSON II			
VC0000026423			
016-135-4424-6950	GAX 555724	\$500.00	
			\$500.00
RODNEY J RICHARDSON			
VC0000026064			
016-135-4424-6950	GAX 555151	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 265 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROGER P BROWNLEE			
VC0000026449			
016-135-4424-6950	GAX 555878	\$500.00	
			\$500.00
ROGER S LILLY			
VC0000026075			
016-135-4424-6950	GAX 555864	\$500.00	
			\$500.00
RONALD C VOUGHT			
VC0000025454			
016-135-4424-6950	GAX 555848	\$525.00	
			\$525.00
RONALD J GAMACHE			
VC0000022564			
016-135-4424-6950	GAX 556084	\$525.00	
			\$525.00
RONALD JOSEPH GAMACHE JR			
VC0000024808			
016-135-4424-6950	GAX 555300	\$500.00	
016-135-4424-6960	GAX 556480	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 266 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RONALD J VILLANOVA			
VC0000026213			
016-135-4424-6950	GAX 555709	\$512.50	
			\$512.50
RONALD W PIERCE			
VC0000022690			
016-135-4424-6950	GAX 554924	\$525.00	
			\$525.00
RONNI L BROOKS-BRULLO			
VC0000021423			
016-135-4424-6950	GAX 555554	\$500.00	
			\$500.00
RORY H GALLEN			
VC0000025376			
016-135-4424-6950	GAX 555401	\$500.00	
			\$500.00
RORY J O'CONNOR			
VC0000025906			
016-135-4424-6950	GAX 555002	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 267 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROSALINA GRUELA-MCCARTHY			
VC0000024186			
016-135-4424-6950	GAX 554947	\$300.00	
			\$300.00
ROSALIND R MOORE			
VC0000024263			
016-135-4424-6950	GAX 556167	\$500.00	
016-135-4424-6960	GAX 556467	\$1,435.84	
			\$1,935.84
ROSEANN D'AMATO			
VC0000024543			
016-135-4424-6950	GAX 556098	\$500.00	
016-135-4424-6960	GAX 556473	\$1,435.84	
			\$1,935.84
ROSE ANN MELE			
VC0000023962			
016-135-4424-6950	GAX 556162	\$500.00	
			\$500.00
ROSE ANN POLITO			
VC0000023130			
016-135-4424-6950	GAX 555806	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 268 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROSE H RIVERA			
VC0000020099			
016-135-4424-6950	GAX 556063	\$500.00	
			\$500.00
ROSE LJ CASTRI			
VC0000002670			
016-135-4424-6950	GAX 555503	\$525.00	
016-135-4424-6960	GAX 556341	\$1,435.84	
			\$1,960.84
ROSEMARIE A PAUL			
VC0000024785			
016-135-4424-6950	GAX 555082	\$600.00	
016-135-4424-6960	GAX 556478	\$1,435.84	
			\$2,035.84
ROSEMARIE BRUNO			
VC0000025507			
016-135-4424-6950	GAX 556254	\$525.00	
			\$525.00
ROSEMARIE C COLLOPY			
VC0000026395			
016-135-4424-6950	GAX 555345	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 269 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROSE MARIE LYCZKOWSKI			
VC0000026844			
016-135-4424-6950	GAX 555756	\$300.00	
			\$300.00
ROSEMARY BROWNE			
VC0000023093			
016-135-4424-6950	GAX 555591	\$500.00	
			\$500.00
ROSEMARY FAUX			
VC0000025686			
016-135-4424-6950	GAX 554993	\$500.00	
			\$500.00
ROSEMARY GOHD			
VC0000025226			
016-135-4424-6950	GAX 555198	\$500.00	
			\$500.00
ROSETTA DEMATTI			
VC0000026239			
016-135-4424-6950	GAX 555340	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 270 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ROSLYN W SCOTT			
VC0000022852			
016-135-4424-6950	GAX 555922	\$500.00	
016-135-4424-6960	GAX 556433	\$1,435.84	
			\$1,935.84
ROXANNE L JONES			
VC0000009926			
016-135-4424-6950	GAX 554880	\$525.00	
			\$525.00
ROXANNE M REUTHER			
VC0000014468			
016-135-4424-6950	GAX 555518	\$500.00	
			\$500.00
ROY HOFFMAN			
VC0000010895			
016-135-4424-6950	GAX 555512	\$537.50	
016-135-4424-6960	GAX 556353	\$1,435.84	
			\$1,973.34
RUBY N KEY-WRIGHT			
VC0000026336			
016-135-4424-6950	GAX 556208	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 271 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RUDOLPH E GONTEK JR.			
VC0000026235			
016-135-4424-6950	GAX 555996	\$500.00	
			\$500.00
RUSEL A ULICS			
VC0000023955			
016-135-4424-6950	GAX 556095	\$500.00	
			\$500.00
RUSSELL F VIGGIANO			
VC0000026464			
016-135-4424-6950	GAX 555418	\$500.00	
			\$500.00
RUTH A FISCHER			
VC0000016948			
016-135-4424-6950	GAX 555234	\$500.00	
			\$500.00
RUTHANN BABO			
VC0000023238			
016-135-4424-6950	GAX 554930	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 272 of 316

Account No	Voucher No	Voucher Total	Vendor Total
RUTHANN SOLOMON			
VC0000022113			
016-135-4424-6950	GAX 555181	\$500.00	
			\$500.00
RUTH ELLEN EISEN			
VC0000024782			
016-135-4424-6950	GAX 555949	\$500.00	
			\$500.00
RUTH LOWE-SURGE			
VC0000022217			
016-135-4424-6950	GAX 554917	\$500.00	
			\$500.00
RYAN C ASRI			
VC0000026503			
016-135-4424-6950	GAX 556008	\$500.00	
			\$500.00
SAEED AHMED			
VC0000025401			
016-135-4424-6950	GAX 555669	\$325.00	
			\$325.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 273 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SALLY GRIFFITHS			
VC0000024403			
016-135-4424-6950	GAX 555461	\$500.00	
016-135-4424-6960	GAX 556472	\$1,339.40	
			\$1,839.40
SALLY M GIRKESH			
VC0000024792			
016-135-4424-6950	GAX 556251	\$500.00	
016-135-4424-6960	GAX 556479	\$1,435.84	
			\$1,935.84
SALLY PAULINE ALAGONA			
VC0000025829			
016-135-4424-6950	GAX 555412	\$512.50	
			\$512.50
SALVATORE S SCIARROTTA			
VC0000025981			
016-135-4424-6950	GAX 555212	\$300.00	
			\$300.00
SAMANTHA A RHINESMITH			
VC0000024825			
016-135-4424-6950	GAX 555195	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 274 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SAMANTHA R JACKSON			
VC0000025609			
016-135-4424-6960	GAX 556495	\$889.36	
			\$889.36
SAMUEL J COSTANZO			
VC0000026882			
016-135-4424-6950	GAX 556304	\$500.00	
			\$500.00
SAMUEL JONES III			
VC0000025578			
016-135-4424-6950	GAX 555853	\$500.00	
			\$500.00
SAMUEL LEE JOHNSON			
VC0000026757			
016-135-4424-6950	GAX 555743	\$500.00	
			\$500.00
SAMUEL NORMAN ZIMMER			
VC0000026474			
016-135-4424-6950	GAX 555419	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 275 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SANDI ACKER			
VC0000018313			
016-135-4424-6950	GAX 556130	\$500.00	
			\$500.00
SANDRA ALGIERI			
VC0000026446			
016-135-4424-6950	GAX 556004	\$300.00	
			\$300.00
SANDRA A ZUZOLA			
VC0000025539			
016-135-4424-6950	GAX 555314	\$500.00	
			\$500.00
SANDRA G LANKENAU			
VC0000025694			
016-135-4424-6950	GAX 555856	\$500.00	
			\$500.00
SANDRA L NAIDUK			
VC0000006894			
016-135-4424-6950	GAX 554878	\$500.00	
016-135-4424-6960	GAX 556346	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 276 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SANDRA N GERVOLINO			
VC0000026673			
016-135-4424-6950	GAX 555042	\$500.00	
			\$500.00
SANDRA O WITCHER			
VC0000026780			
016-135-4424-6950	GAX 555747	\$500.00	
			\$500.00
SANDRA S DURANT			
VC0000025712			
016-135-4424-6950	GAX 555322	\$500.00	
			\$500.00
SANDRA T DEVONSHIRE			
VC0000021540			
016-135-4424-6950	GAX 554838	\$500.00	
			\$500.00
SAUNDRA L PISCITELLI			
VC0000023129			
016-135-4424-6950	GAX 555388	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 277 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SCOTT J JOHNSTON			
VC0000023617			
016-135-4424-6950	GAX 555607	\$512.50	
			\$512.50
SEAN J PETERS			
VC0000026442			
016-135-4424-6950	GAX 555156	\$500.00	
			\$500.00
SEAN SLATTERY			
VC0000023921			
016-135-4424-6950	GAX 555456	\$500.00	
			\$500.00
SERENITY L CRADLE			
VC0000025999			
016-135-4424-6950	GAX 556256	\$500.00	
			\$500.00
SERGIO NACINOVICH			
VC0000025808			
016-135-4424-6950	GAX 555411	\$500.00	
			\$500.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 278 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SEVIGNE C LOZADA			
VC0000023816			
016-135-4424-6950	GAX 555942	\$550.00	
			\$550.00
SHANNAN MANNATO			
VC0000025491			
016-135-4424-6950	GAX 555139	\$525.00	
016-135-4424-6960	GAX 556493	\$1,435.84	
			\$1,960.84
SHANNON LEE CROSS			
VC0000022311			
016-135-4424-6950	GAX 555068	\$600.00	
016-135-4424-6960	GAX 556425	\$1,435.84	
			\$2,035.84
SHANNON RAE MURPHY			
VC0000026445			
016-135-4424-6950	GAX 554803	\$500.00	
			\$500.00
SHANTEL STARLING			
VC0000026406			
016-135-4424-6950	GAX 556264	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 279 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SHARON I MCKENNA			
VC0000021844			
016-135-4424-6950	GAX 555437	\$512.50	
			\$512.50
SHARON KATZ PSOTA			
VC0000026504			
016-135-4424-6950	GAX 555347	\$500.00	
			\$500.00
SHARON L GORESH			
VC0000025698			
016-135-4424-6950	GAX 555320	\$500.00	
			\$500.00
SHARON LYNN PIE			
VC0000024192			
016-135-4424-6950	GAX 558165	\$500.00	
			\$500.00
SHARON M OKIE			
VC0000026652			
016-135-4424-6950	GAX 555744	\$575.00	
			\$575.00

OC16
8/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 280 of 316

Account No	Voucher No	Voucher Total	Vendor Total

SHARON M ZOLLA

VC0000026848

016-135-4424-6950	GAX 556272	\$500.00	

\$500.00

SHARRY L BERZINS

VC0000025469

016-135-4424-6950	GAX 554986	\$500.00	

\$500.00

SHAWN D JUDSON

VC0000023740

016-135-4424-6950	GAX 555283	\$325.00	

\$325.00

SHEILA ALSTON

VC0000004769

016-135-4424-6950	GAX 555895	\$500.00	

\$500.00

SHEILA HUDAK

VC0000025988

016-135-4424-6950	GAX 555487	\$500.00	

\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 281 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SHELDON E KIRSCHENBAUM			
VC0000025717			
016-135-4424-6950	GAX 556188	\$500.00	
			\$500.00
SHELDON J HOFSTEIN			
VC0000016727			
016-135-4424-6950	GAX 556123	\$575.00	
016-135-4424-6960	GAX 556372	\$1,435.84	
			\$2,010.84
SHELLY C RISTOW			
VC0000021604			
016-135-4424-6950	GAX 554840	\$512.50	
			\$512.50
SHERRY A SAVAR			
VC0000021994			
016-135-4424-6950	GAX 555378	\$500.00	
			\$500.00
SHERYL A OLSON			
VC0000024174			
016-135-4424-6950	GAX 554946	\$500.00	
016-135-4424-6960	GAX 556466	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 282 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SHERYL L CARRACINO			
VC0000023248			
016-135-4424-6950	GAX 555078	\$600.00	
016-135-4424-6960	GAX 556444	\$1,435.84	
			\$2,035.84
SHIRLEY A DENNIS			
VC0000011822			
016-135-4424-6950	GAX 556049	\$300.00	
			\$300.00
SHIRLEY M PACHECO			
VC0000024802			
016-135-4424-6950	GAX 555647	\$500.00	
			\$500.00
SIEGFRIED J FEURY			
VC0000026207			
016-135-4424-6950	GAX 555871	\$500.00	
			\$500.00
SIGRID ANDERSON			
VC0000025218			
016-135-4424-6950	GAX 554861	\$512.50	
016-135-4424-6960	GAX 556488	\$1,435.84	
			\$1,948.34

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 283 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SONIA E JACOB			
VC0000023108			
016-135-4424-6950	GAX 555592	\$500.00	
			\$500.00
SONIA M SANTIAGO			
VC0000022067			
016-135-4424-6950	GAX 555569	\$500.00	
			\$500.00
SONIA VILLANUEVA			
VC0000025871			
016-135-4424-6950	GAX 555482	\$512.50	
			\$512.50
SOPHIE GABRIEL			
VC0000026825			
016-135-4424-6950	GAX 554816	\$500.00	
			\$500.00
STACEY L GIBSON			
VC0000026109			
016-135-4424-6950	GAX 555988	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 284 of 316

Account No	Voucher No	Voucher Total	Vendor Total
STANISLAWA HORBACEWICZ			
VC0000026458			
016-135-4424-6950	GAX 555727	\$512.50	
			\$512.50
STANLEY J WERNER			
VC0000026101			
016-135-4424-6950	GAX 555152	\$500.00	
			\$500.00
STANLEY MARKEVICH			
VC0000007188			
016-135-4424-6950	GAX 555226	\$525.00	
			\$525.00
STANLEY MORRIS CLAYTON			
VC0000022080			
016-135-4424-6950	GAX 555179	\$500.00	
			\$500.00
STEPHANIE CORIO			
VC0000026531			
016-135-4424-6950	GAX 555499	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 285 of 316

Account No	Voucher No	Voucher Total	Vendor Total
STEPHANIE MONTAGNA			
VC0000013406			
016-135-4424-6950	GAX 554884	\$512.50	
			\$512.50
STEPHANIE SEYR			
VC0000026592			
016-135-4424-6950	GAX 555885	\$500.00	
			\$500.00
STEPHANIE S TARR			
VC0000026167			
016-135-4424-6950	GAX 555704	\$500.00	
			\$500.00
STEPHEN FRAUNDORFER			
VC0000017646			
016-135-4424-6950	GAX 556238	\$500.00	
016-135-4424-6960	GAX 556375	\$1,435.84	
			\$1,935.84
STEPHEN R HAYTON			
VC0000025972			
016-135-4424-6950	GAX 555981	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 286 of 316

Account No	Voucher No	Voucher Total	Vendor Total
STEVEN A LESLIERANDAL			
VC0000021990			
016-135-4424-6950	GAX 555798	\$525.00	
			\$525.00
STEVEN G PINES			
VC0000026866			
016-135-4424-6950	GAX 556291	\$500.00	
			\$500.00
STEVEN G SPONTAK			
VC0000025180			
016-135-4424-6950	GAX 555654	\$500.00	
			\$500.00
STEVEN J TORRY			
VC0000023137			
016-135-4424-6950	GAX 556086	\$525.00	
			\$525.00
STEVEN M JEFFRIES			
VC0000025370			
016-135-4424-6950	GAX 554862	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 287 of 316

Account No	Voucher No	Voucher Total	Vendor Total
STEVEN R WILL			
VC0000015138			
016-135-4424-6950	GAX 555519	\$500.00	
016-135-4424-6960	GAX 556367	\$1,435.84	
			\$1,935.84
STUART KNEE			
VC0000023113			
016-135-4424-6950	GAX 555594	\$525.00	
			\$525.00
STUART W LEHRER			
VC0000023605			
016-135-4424-6950	GAX 555191	\$550.00	
016-135-4424-6960	GAX 556453	\$1,092.95	
			\$1,642.95
SUE E ENDICK			
VC0000026443			
016-135-4424-6950	GAX 555497	\$500.00	
			\$500.00
SUSAN A COOPER			
VC0000025431			
016-135-4424-6950	GAX 554980	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 288 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN A VANDALINDA			
VC0000023231			
016-135-4424-6950	GAX 554856	\$512.50	
			\$512.50
SUSAN A WILLMOT			
VC0000023323			
016-135-4424-6950	GAX 555080	\$600.00	
			\$600.00
SUSAN B SIERING			
VC0000016384			
016-135-4424-6950	GAX 556055	\$325.00	
			\$325.00
SUSAN C BIRTHLER			
VC0000025545			
016-135-4424-6950	GAX 555404	\$500.00	
			\$500.00
SUSAN CHESTER			
VC0000026361			
016-135-4424-6950	GAX 556000	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 289 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN C YURA			
VC0000026747			
016-135-4424-6950	GAX 555741	\$500.00	
			\$500.00
SUSAN D FRISINA			
VC0000025823			
016-135-4424-6950	GAX 556107	\$300.00	
			\$300.00
SUSAN DOLORES JETT-MOTTA			
VC0000022827			
016-135-4424-6950	GAX 555384	\$500.00	
			\$500.00
SUSAN E RULEWICH			
VC0000025234			
016-135-4424-6950	GAX 555655	\$500.00	
			\$500.00
SUSAN F LANG			
VC0000022591			
016-135-4424-6950	GAX 554848	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 290 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN G GOTTA			
VC0000022904			
016-135-4424-6950	GAX 555583	\$562.50	
			\$562.50
SUSAN H MIDDLEAUGH			
VC0000026044			
016-135-4424-6950	GAX 555007	\$500.00	
			\$500.00
SUSAN J AVAZIER			
VC0000024913			
016-135-4424-6950	GAX 554966	\$500.00	
			\$500.00
SUSAN L PIVETZ			
VC0000026911			
016-135-4424-6950	GAX 556329	\$500.00	
			\$500.00
SUSAN L SCHMIED			
VC0000018392			
016-135-4424-6950	GAX 555240	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 291 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN M KELLEY			
VC0000024856			
016-135-4424-6950	GAX 555835	\$500.00	
			\$500.00
SUSAN M MAURO			
VC0000026500			
016-135-4424-6950	GAX 555420	\$500.00	
			\$500.00
SUSAN M SOBIN			
VC0000026913			
016-135-4424-6950	GAX 556330	\$500.00	
			\$500.00
SUSANNE J GAFFNEY			
VC0000010712			
016-135-4424-6950	GAX 555089	\$525.00	
016-135-4424-6960	GAX 556351	\$1,435.84	
			\$1,960.84
SUSANNE M CUOZZO			
VC0000024184			
016-135-4424-6950	GAX 554783	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 292 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSANN R FLETCHER-SMITH			
VC0000025560			
016-135-4424-6950	GAX 555967	\$500.00	
			\$500.00
SUSAN PATRICIA STIER			
VC0000025549			
016-135-4424-6950	GAX 555675	\$500.00	
			\$500.00
SUSAN R SCULLIN			
VC0000017507			
016-135-4424-6950	GAX 556057	\$500.00	
			\$500.00
SUSAN R SMITH			
VC0000026888			
016-135-4424-6950	GAX 556309	\$500.00	
			\$500.00
SUSAN STONE CLARK			
VC0000025794			
016-135-4424-6950	GAX 555410	\$512.50	
			\$512.50

OC16
6/26/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 293 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUSAN T SALTSTEIN			
VC0000020499			
016-135-4424-6950	GAX 556239	\$312.50	
			\$312.50
SUSAN V FILES			
VC0000026451			
016-135-4424-6950	GAX 556005	\$500.00	
016-135-4424-6960	GAX 556504	\$1,435.84	
			\$1,935.84
SUZANNE AUER			
VC0000026332			
016-135-4424-6950	GAX 555017	\$525.00	
			\$525.00
SUZANNE MILLER			
VC0000015978			
016-135-4424-6950	GAX 555522	\$525.00	
			\$525.00
SUZANNE M MOTOLA			
VC0000016726			
016-135-4424-6950	GAX 555362	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 294 of 316

Account No	Voucher No	Voucher Total	Vendor Total
SUZANNE THOMAS			
VC0000025903			
016-135-4424-6950	GAX 555001	\$525.00	
			\$525.00
SUZAN R DAPOLITO			
VC0000024370			
016-135-4424-6950	GAX 555297	\$500.00	
			\$500.00
SYDNEY B LEWIS JR			
VC0000026400			
016-135-4424-6950	GAX 555496	\$500.00	
			\$500.00
SYLVIA BUSH			
VC0000025124			
016-135-4424-6950	GAX 555953	\$300.00	
			\$300.00
SYLVIA DEVITO			
VC0000026815			
016-135-4424-6950	GAX 554812	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 295 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TALIB RASHEED			
VC0000023660			
016-135-4424-6950	GAX 555933	\$300.00	
			\$300.00
TAMARA D OSBOURNE			
VC0000026386			
016-135-4424-6950	GAX 556211	\$500.00	
			\$500.00
TAMARA L RICHARDSON			
VC0000026588			
016-135-4424-6950	GAX 556019	\$500.00	
016-135-4424-6960	GAX 556507	\$1,435.84	
			\$1,935.84
TAMMY J GOFF			
VC0000020573			
016-135-4424-6950	GAX 555545	\$500.00	
			\$500.00
TAMMY KHAN			
VC0000026894			
016-135-4424-6950	GAX 556316	\$525.00	
			\$525.00

OC16
6/25/26
11.34.46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 296 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TARAN M BUFORD			
VC0000023859			
016-135-4424-6950	GAX 555453	\$500.00	
			\$500.00
TASLIMA AKTER			
VC0000021802			
016-135-4424-6950	GAX 556243	\$500.00	
			\$500.00
TAYLOR E KANE			
VC0000026859			
016-135-4424-6950	GAX 556286	\$525.00	
			\$525.00
TEDDY LECH			
VC0000025743			
016-135-4424-6950	GAX 555681	\$500.00	
			\$500.00
TERESA CALMON			
VC0000022406			
016-135-4424-6950	GAX 554920	\$500.00	
016-135-4424-6960	GAX 556427	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 297 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TERESA F MCMAHON			
VC0000022522			
016-135-4424-6950	GAX 555069	\$600.00	
			\$600.00
TERESE M HOWARD			
VC0000019225			
016-135-4424-6950	GAX 555244	\$500.00	
			\$500.00
TERI A GARDELLA			
VC0000023571			
016-135-4424-6950	GAX 555606	\$500.00	
			\$500.00
TERRI J SATTERLEE			
VC0000025274			
016-135-4424-6950	GAX 555660	\$500.00	
			\$500.00
TERRY ANN LINARDAKIS			
VC0000002144			
016-135-4424-6950	GAX 554873	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 298 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TERRY Y MAPSON-STEED			
VC0000023907			
016-135-4424-6950	GAX 555287	\$525.00	
			\$525.00
THEODORE D RIGAS			
VC0000026813			
016-135-4424-6950	GAX 556030	\$500.00	
			\$500.00
THERESA A DEPAOLA			
VC0000022214			
016-135-4424-6950	GAX 555112	\$500.00	
			\$500.00
THERESA A JOLLY			
VC0000022027			
016-135-4424-6950	GAX 555379	\$500.00	
			\$500.00
THERESA A LAVORGNA			
VC0000026539			
016-135-4424-6950	GAX 555349	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 299 of 316

Account No	Voucher No	Voucher Total	Vendor Total
THERESA A ROSS			
VC0000026441			
016-135-4424-6950	GAX 555725	\$500.00	
			\$500.00
THERESA B LIMA			
VC0000023803			
016-135-4424-6950	GAX 555939	\$500.00	
			\$500.00
THERESA CHRISTINE GARRIEL			
VC0000025591			
016-135-4424-6950	GAX 555677	\$500.00	
			\$500.00
THERESA E PETERSON			
VC0000026773			
016-135-4424-6950	GAX 556313	\$500.00	
			\$500.00
THERESA M BROWN			
VC0000026348			
016-135-4424-6950	GAX 556209	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 300 of 316

Account No	Voucher No	Voucher Total	Vendor Total
THERESA V ONEILL			
VC0000023891			
016-135-4424-6950	GAX 555619	\$500.00	
			\$500.00
THOMAS A SURACE			
VC0000025453			
016-135-4424-6950	GAX 555847	\$550.00	
016-135-4424-6960	GAX 556492	\$1,435.84	
			\$1,985.84
THOMAS A TYLS			
VC0000024198			
016-135-4424-6950	GAX 555827	\$500.00	
			\$500.00
THOMAS B FERRELL			
VC0000021211			
016-135-4424-6950	GAX 555790	\$550.00	
			\$550.00
THOMAS B SHERIDAN			
VC0000026567			
016-135-4424-6950	GAX 556218	\$512.50	
			\$512.50

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 301 of 316

Account No	Voucher No	Voucher Total	Vendor Total
THOMAS E FAULKNER			
VC0000005667			
016-135-4424-6950	GAX 556046	\$500.00	
			\$500.00
THOMAS HENNESSY			
VC0000026784			
016-135-4424-6950	GAX 556026	\$500.00	
			\$500.00
THOMAS J MCCLOSKEY			
VC0000023123			
016-135-4424-6950	GAX 555448	\$500.00	
016-135-4424-6960	GAX 556438	\$1,435.84	
			\$1,935.84
THOMAS J REINSTADTLER			
VC0000024875			
016-135-4424-6950	GAX 555952	\$500.00	
			\$500.00
THOMAS J WHITE JR			
VC0000026639			
016-135-4424-6950	GAX 555886	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 302 of 316

Account No	Voucher No	Voucher Total	Vendor Total
THOMAS KALINOWSKI			
VC0000020954			
016-135-4424-6950	GAX 555548	\$500.00	
			\$500.00
THOMAS L DONOHUE			
VC0000026196			
016-135-4424-6950	GAX 555995	\$500.00	
			\$500.00
THOMAS R CRANE			
VC0000013344			
016-135-4424-6950	GAX 555763	\$350.00	
			\$350.00
TIMOTHY A DAVIS			
VC0000023346			
016-135-4424-6950	GAX 555926	\$500.00	
			\$500.00
TONIA Y CRAIG			
VC0000024799			
016-135-4424-6950	GAX 555646	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 303 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TONI MIELLO			
VC0000026425			
016-135-4424-6950	GAX 555027	\$300.00	
			\$300.00
TONI M SEVERINI			
VC0000026373			
016-135-4424-6950	GAX 555021	\$500.00	
			\$500.00
TRACEY G BERRY			
VC0000024678			
016-135-4424-6950	GAX 556249	\$500.00	
			\$500.00
TRACY A BENWELL			
VC0000025632			
016-135-4424-6950	GAX 555319	\$525.00	
			\$525.00
TRACY ANN LONG			
VC0000023650			
016-135-4424-6950	GAX 555278	\$300.00	
016-135-4424-6960	GAX 556456	\$1,435.84	
			\$1,735.84

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 304 of 316

Account No	Voucher No	Voucher Total	Vendor Total
TRICIA A GREGER			
VC0000022821			
016-135-4424-6950	GAX 555580	\$500.00	
			\$500.00
TRISTAN J ELY			
VC0000021820			
016-135-4424-6950	GAX 556072	\$300.00	
			\$300.00
TROY D COLLIER			
VC0000026509			
016-135-4424-6950	GAX 555881	\$550.00	
			\$550.00
TROY T MCMAHON			
VC0000022524			
016-135-4424-6950	GAX 555070	\$600.00	
			\$600.00
TYLER D OSBORNE-LOMAX			
VC0000017217			
016-135-4424-6950	GAX 555432	\$500.00	
			\$500.00

OC16
6/25/26
11.34.46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 305 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VALARIE B MCKEE			
VC0000012101			
016-135-4424-6950	GAX 555515	\$500.00	
016-135-4424-6960	GAX 556355	\$1,435.84	
			\$1,935.84
VALARIE Elaine WALKER			
VC0000022251			
016-135-4424-6950	GAX 555916	\$300.00	
			\$300.00
VALARIE E ONEILL			
VC0000021377			
016-135-4424-6950	GAX 554912	\$525.00	
			\$525.00
VALERIA J BAXTER			
VC0000021511			
016-135-4424-6950	GAX 556141	\$500.00	
016-135-4424-6960	GAX 556412	\$1,435.84	
			\$1,935.84
VALERIE A FORSTENHAUSLER			
VC0000024569			
016-135-4424-6950	GAX 555832	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 306 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VALERIE BECKETT			
VC0000026250			
016-135-4424-6950	GAX 555874	\$500.00	
			\$500.00
VALERIE J JOHNSON-SUYDAM			
VC0000021216			
016-135-4424-6950	GAX 556241	\$512.50	
016-135-4424-6960	GAX 556403	\$1,435.84	
			\$1,948.34
VALERIE J KRZEMINSKI			
VC0000022590			
016-135-4424-6950	GAX 555575	\$500.00	
016-135-4424-6960	GAX 556429	\$1,435.84	
			\$1,935.84
VALERIE VECCI			
VC0000024230			
016-135-4424-6950	GAX 556097	\$500.00	
			\$500.00
VALERIE VIERA			
VC0000026614			
016-135-4424-6950	GAX 556269	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 307 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VANESSA SERRANO			
VC0000023483			
016-135-4424-6950	GAX 555599	\$500.00	
			\$500.00
VEARL M HARRINGTON			
VC0000023923			
016-135-4424-6950	GAX 554857	\$500.00	
			\$500.00
VERONICA E DIXON			
VC0000023794			
016-135-4424-6950	GAX 555614	\$512.50	
			\$512.50
VICKI RESTEL-MONTMORE			
VC0000016355			
016-135-4424-6950	GAX 556237	\$500.00	
			\$500.00
VICTORIA CHASMAR			
VC0000016779			
016-135-4424-6950	GAX 555431	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 308 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VICTORIA D PALMERI			
VC0000025769			
016-135-4424-6950	GAX 556191	\$500.00	
			\$500.00
VICTORIA G SIMON			
VC0000024287			
016-135-4424-6950	GAX 555828	\$500.00	
			\$500.00
VICTORIA PAKALA			
VC0000024316			
016-135-4424-6950	GAX 554785	\$500.00	
			\$500.00
VICTORIA R PUZA			
VC0000022361			
016-135-4424-6950	GAX 555571	\$300.00	
			\$300.00
VICTORIA SCHODOWSKI			
VC0000023626			
016-135-4424-6950	GAX 555816	\$500.00	
			\$500.00

OC16
6/25/28
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 309 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VICTORIA T HARPE			
VC0000026552			
016-135-4424-6950	GAX 555422	\$512.50	
			\$512.50
VICTOR NIMANAND			
VC0000026244			
016-135-4424-6950	GAX 555085	\$600.00	
			\$600.00
VIKTORIA BALSROW			
VC0000013092			
016-135-4424-6950	GAX 556120	\$500.00	
			\$500.00
VINCENT DEANGELO			
VC0000020022			
016-135-4424-6950	GAX 554904	\$525.00	
016-135-4424-6960	GAX 556394	\$1,435.84	
			\$1,960.84
VINCENTINA L GRABLAUSKAS			
VC0000022150			
016-135-4424-6950	GAX 555183	\$525.00	
			\$525.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 310 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VINCENT M HOFFMAN			
VC0000023568			
016-135-4424-6950	GAX 555393	\$500.00	
			\$500.00
VINCENT M LAUDATI			
VC0000026217			
016-135-4424-6950	GAX 555710	\$500.00	
			\$500.00
VINCENT P SCHNEIDER			
VC0000025881			
016-135-4424-6950	GAX 554999	\$500.00	
			\$500.00
VINCENZA DEL-CONSOLE			
VC0000025930			
016-135-4424-6950	GAX 555979	\$500.00	
			\$500.00
VIRGINIA A CLARK-RENEHAN			
VC0000026901			
016-135-4424-6950	GAX 556323	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 311 of 316

Account No	Voucher No	Voucher Total	Vendor Total
VIRGINIA C LUND			
VC0000025982			
016-135-4424-6950	GAX 554866	\$512.50	
			\$512.50
VIRGINIA T WNEK			
VC0000023959			
016-135-4424-6950	GAX 555622	\$500.00	
			\$500.00
VIRGINIA W IVERSON			
VC0000021665			
016-135-4424-6950	GAX 555376	\$500.00	
			\$500.00
WADE E WUAGNEUX			
VC0000021407			
016-135-4424-6950	GAX 556066	\$512.50	
			\$512.50
WALTER BLONSKI			
VC0000022044			
016-135-4424-6950	GAX 555259	\$500.00	
016-135-4424-6960	GAX 556421	\$1,435.84	
			\$1,935.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 312 of 316

Account No	Voucher No	Voucher Total	Vendor Total
WALTER M REED JR			
VC0000023770			
016-135-4424-6950	GAX 555284	\$500.00	
			\$500.00
WILLARD COHEN			
VC0000015397			
016-135-4424-6950	GAX 555520	\$550.00	
			\$550.00
WILLIAM C BAGDI			
VC0000026175			
016-135-4424-6950	GAX 555993	\$300.00	
			\$300.00
WILLIAM E ROCHELLE			
VC0000024364			
016-135-4424-6950	GAX 554951	\$525.00	
016-135-4424-6960	GAX 556471	\$1,435.84	
			\$1,960.84
WILLIAM H BAKER			
VC0000014432			
016-135-4424-6950	GAX 555091	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 313 of 316

Account No	Voucher No	Voucher Total	Vendor Total
WILLIAM H HAVENS JR			
VC0000021988			
016-135-4424-6950	GAX 555377	\$525.00	
			\$525.00
WILLIAM J CONEVERY			
VC0000025225			
016-135-4424-6950	GAX 555400	\$512.50	
			\$512.50
WILLIAM J COOPER			
VC0000026479			
016-135-4424-6950	GAX 555215	\$300.00	
			\$300.00
WILLIAM J SCHMIEDEL			
VC0000025499			
016-135-4424-6950	GAX 555142	\$500.00	
			\$500.00
WILLIAM J ZAPCIC JR			
VC0000022228			
016-135-4424-6950	GAX 554918	\$525.00	
016-135-4424-6960	GAX 556423	\$1,435.84	
			\$1,960.84

OC16
6/25/26
11:34:46

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026

Page 314 of 316

Account No	Voucher No	Voucher Total	Vendor Total
WILLIAM N PETRINA			
VC0000024375			
016-135-4424-6950	GAX 556169	\$500.00	
			\$500.00
WILLIAM P RUNGE			
VC0000026323			
016-135-4424-6950	GAX 555341	\$525.00	
			\$525.00
WILLIAM R ACKERMAN			
VC0000021503			
016-135-4424-6950	GAX 556068	\$300.00	
			\$300.00
WILLIAM R FULLEM JR			
VC0000024322			
016-135-4424-6950	GAX 555830	\$500.00	
			\$500.00
WILLIAM R QUINN			
VC0000026562			
016-135-4424-6950	GAX 555423	\$500.00	
			\$500.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 315 of 316

Account No	Voucher No	Voucher Total	Vendor Total
WILLIAM S KLEIN			
VC0000025864			
016-135-4424-6950	GAX 555481	\$300.00	
			\$300.00
WILLIAM YANKOWSKI			
VC0000023396			
016-135-4424-6950	GAX 555273	\$525.00	
			\$525.00
WILLIE J BROWN			
VC0000012121			
016-135-4424-6950	GAX 555761	\$550.00	
			\$550.00
YALE E GEFTIC			
VC0000023797			
016-135-4424-6950	GAX 555938	\$500.00	
			\$500.00
ZACHARY HUNNINGHAKE			
VC0000026910			
016-135-4424-6950	GAX 556328	\$300.00	
			\$300.00

OC16
6/25/26
11:34:46

**COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/11/2026**

Page 316 of 316

Account No	Voucher No	Voucher Total	Vendor Total
ZUXING CHEN			
VC0000024315			
016-135-4424-6950	GAX 555632	\$500.00	
			\$500.00
		Grand Total	\$1,004,786.40

**No Associated
Documents**

**No Associated
Documents**



Resolution
County of Ocean
Board of Commissioners

Administration Building
Toms River, New Jersey

July 8, 2026

WHEREAS, on Wednesday, July 15, 2026, the Ocean County Columbus Day Parade Committee will be holding their 35th Anniversary Dinner Dance at the Crystal Point Yacht Club in Point Pleasant, New Jersey in honor of:

RAY AND DAWN MARZARELLA and FAMILY

as this year's **Ocean County Columbus Day Parade Grand Marshals**; and

WHEREAS, **RAY AND DAWN MARZARELLA** began their lifelong journey together in 1979 while attending Saint Francis College in Loretto, Pennsylvania, and this year celebrate 42 years of marriage, in a family rooted in love, faith, and commitment, raising their children Kristin, Ray-Ray, and Matthew; and

WHEREAS, **RAY MARZARELLA** is the owner and President of All County Exteriors, a respected family-owned business serving Ocean and Monmouth Counties, and together with his wife Dawn have demonstrated that true success is measured not only in business achievement but in a deep and lasting commitment to community service; and

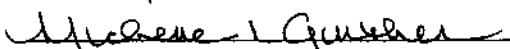
WHEREAS, the Marzarella family has played a meaningful role in supporting individuals and families affected by autism through their longstanding involvement with POAC Autism Services, where their son Matthew was honored as the nation's first Ambassador of Autism, reflecting their deeply personal and enduring advocacy; and

WHEREAS, **DAWN MARZARELLA** has provided dedicated leadership and service through her work with POAC Autism Services, including her service as Vice President and current role on its Board of Trustees, as well as her involvement with the advisory board of Monmouth County's Allaire Community Farm; and

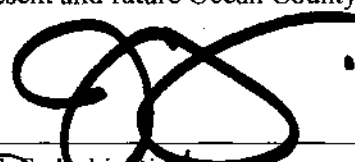
WHEREAS, **RAY AND DAWN MARZARELLA** together with their children, have established a strong family tradition of philanthropy and civic engagement through initiatives such as the Annual ALM Memorial Foundation Golf Outing and support for organizations including the American Cancer Society, Make-A-Wish Foundation, St. Jude Children's Research Hospital, and the Leukemia & Lymphoma Society, while also generously supporting numerous local community efforts, including the Ocean County Columbus Day Parade Committee.

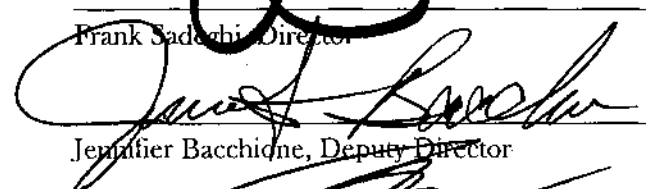
NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS**, of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** hereby joins with the Ocean County Columbus Day Parade Committee, to honor and commend the **MARZARELLA FAMILY** for their extraordinary dedication of their time and talent for the enrichment of all present and future Ocean County residents.

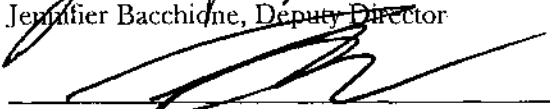
Attest:


Michelle I. Gunther
Clerk of the Board

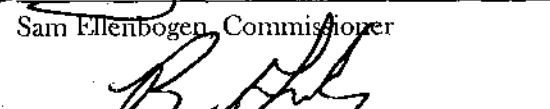



Frank Sadeghi, Director


Jennifer Bacchione, Deputy Director


Robert S. Arace, Commissioner


Sam Ellenbogen, Commissioner


Ray Gormley, Commissioner

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$4,000.00 which item is now available as a revenue from the US Department of Justice, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$4,000.00 be and the same is hereby appropriated under the line item caption entitled, Op Forward Pressure FY26.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. \$12,971.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$12,971.00 be and the same is hereby appropriated under the line item caption entitled, Workforce Innovation and Opportunity Act (WIOA) Data Reporting and Analysis FY27; and

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$16,738.00 which item is now available as a revenue from New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$16,738.00 be and the same is hereby appropriated under the line item caption entitled, Law Enforcement Officers Training & Equipment.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$27,000.00 which item is now available as a revenue from the US Department of Justice, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$27,000.00 be and the same is hereby appropriated under the line item caption entitled, United States Marshal Service FY26.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$42,177.00

which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$42,177.00 be and the same is hereby appropriated under the line item caption entitled, Children's Inter-Agency Coordinating Council FY27; and

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$68,904.00 which item is now available as a revenue from the New Jersey Department of Children and Families, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$68,904.00 be and the same is hereby appropriated under the line item caption entitled, Human Services Advisory Council (HSAC) FY27.

SECTION 3

BE IT FURTHER RESOLVED that the sum of \$17,013.00 representing the amount required for the County's share of the aforementioned undertaking appears in the budget of the year 2026 Matching Funds for Future Grants.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. \$89,835.00 which item is now available as a revenue from the New Jersey Department of Law and Public Safety, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$89,835.00 be and the same is hereby appropriated under the line item caption entitled, Multi-Jurisdictional County Gang, Gun and Narcotics Task Force FY26.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. \$652,493.00
which item is now available as a revenue from the National Opioid Settlement Funds, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$652,493.00
be and the same is hereby appropriated under the line item caption entitled, Distributor Payment
6.

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

RESOLUTION

July 8, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of. \$4,167,555.00

which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$4,167,555.00 be and the same is hereby appropriated under the line item caption entitled, Workforce Innovation and Opportunity Act (WIOA) FY27; and

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

RESOLUTION

July 8, 2026

WHEREAS, it has been determined that certain reserves for miscellaneous Federal and State Grants that have been transferred from the current fund to the grant fund are either closed or should be cancelled; and

WHEREAS, it has been determined that certain outstanding balances of these reserve funds are no longer required; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the grant amount to be canceled will be:

Grant Appropriation	\$318,844.01
Grant Receivable	\$318,844.74
Debit to Surplus	\$0.73

for which supporting documentation is attached hereto.

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

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
ANALYSIS OF CANCELLATIONS
FOR EXPIRED GRANT ACCOUNT
RESOLUTION DATED
7/8/2026

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
017	803	AA44	NJ Child Advocacy Center	\$204,441.00	\$197,517.77	\$197,517.77	\$0.00	\$6,923.23	\$6,923.23
017	803	AB30	ARP-ALPR Initiative	\$346,758.00	\$338,556.61	\$338,556.61	\$0.00	\$8,201.39	\$8,201.39
017	803	AB44	NJ Child Advocacy Center	\$252,705.00	\$240,234.96	\$240,234.96	\$0.00	\$12,470.04	\$12,470.04
017	803	AC41	NJ Child Advocacy Center 25	\$221,526.00	\$216,555.56	\$216,555.56	\$0.00	\$4,970.44	\$4,970.44
017	803	AC44	NJ Child Advocacy Center	\$188,572.00	\$114,911.50	\$114,911.50	\$0.00	\$73,660.50	\$73,660.50
017	803	AC67	Driving While Intoxicated Fy24	\$144,489.00	\$144,488.44	\$144,488.44	\$0.00	\$0.56	\$0.56
017	803	AD70	Insurance Fraud Program Fy25	\$248,401.00	\$45,464.40	\$45,464.40	\$0.00	\$202,936.60	\$202,936.60
017	805	V037	Barnegat Bay Education & Enf	\$270,000.00	\$260,400.00	\$260,400.00	\$0.00	\$9,600.00	\$9,600.00
017	805	AB99	Hazard Mitigation Sheriff	\$200,000.00	\$199,981.22	\$199,981.22	\$0.00	\$18.78	\$18.78
017	805	ACS6	State Body Armor Fy24 Sheriff	\$10,569.00	\$10,569.00	\$10,568.27	(\$0.73)	\$0.00	\$0.73
017	810	AA22	FAA ARPA-ARGP Fy21	\$59,000.00	\$58,937.53	\$58,937.53	\$0.00	\$62.47	\$62.47
				\$2,146,461.00	\$1,827,616.99	\$1,827,616.26	(\$0.73)	\$318,844.81	\$318,844.74

RESOLUTION

July 8, 2026

WHEREAS, it is the desire of the County of Ocean to implement the Rehabilitate Taxiway A (Construction), Phase II project at the Ocean County Airport in Berkeley and Lacey Townships; and

WHEREAS, the total cost of the Rehabilitate Taxiway A (Construction), Phase II project is estimated at \$2,031,019.62; and

WHEREAS, the Federal Aviation Administration has offered to provide the County of Ocean with a grant in an amount not to exceed \$1,796,468.00; and

WHEREAS, the required local share of the costs would be required from the County of Ocean in the amount of \$94,551.62; and

WHEREAS, fuel and asphalt price adjustments for all components of the project are grant ineligible and will be funded by the County of Ocean in the amount of \$140,000.00.

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

1. The Director of Planning is hereby authorized to submit formal grant applications to the Federal Aviation Administration for the receipt of grant funds for the Rehabilitate Taxiway A (Construction), Phase II project at the Ocean County Airport in Berkeley and Lacey Townships.
2. The Director, Clerk of the Board and other designated County Officials are hereby authorized to execute all documents and agreements required by the Federal Aviation Administration, for the receipt of grant funds in the amount of up to \$1,796,468.00 with a required local match of \$94,551.62 and \$140,000.00 of ineligible costs funded by the County of Ocean made available for this purpose.
3. Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, the Federal Aviation Administration Harrisburg Airports District Office, and the New Jersey Department of Transportation, Division of Aeronautics.

RESOLUTION

July 8, 2026

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Division of Violence Intervention and Victim Assistance of the availability of funds for the STOP Violence Against Women Act (VAWA) Grant Program, VAWA-45-25 for fiscal year 2026-2027; and

WHEREAS, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the STOP Violence Against Women Act (VAWA) Grant Program; and

WHEREAS, the County of Ocean will provide additional funds as an in-kind match; and

WHEREAS, these funds shall be allocated for the purpose of maintaining program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2026 through June 30, 2027 in the amounts of:

VAWA Federal Award	\$52,807
County of Ocean Required local match	\$17,603
<u>County of Ocean in-kind match</u>	<u>\$22,717</u>
Total Grant Project	\$93,127

WHEREAS, the project is a joint effort between the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Violence Intervention and Victim Assistance and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

WHEREAS, as a matter of public policy, the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Violence Intervention and Victim Assistance.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to execute the grant application for the STOP Violence Against Women Act (VAWA) Grant Program.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Violence Intervention and Victim Assistance.

RESOLUTION

JULY 8, 2026

WHEREAS, the STATE OF NEW JERSEY, Department of Children and Families have funds available for the renewal of the **HUMAN SERVICES ADVISORY COUNCIL** grant; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the Human Services Advisory Council grant renewal; and

WHEREAS, the requested amount is \$68,904.00 from State funds and \$17,013.00 from County Funds, with the grant period to be from July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to renew the grant agreement with the **STATE OF NEW JERSEY, Department of Children and Families.**

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 Department of Finance, the County Auditor, County Counsel, the New Jersey State Department of Children and Families and the County Department of Human Services.

RESOLUTION

July 8, 2026

WHEREAS, the STATE OF NEW JERSEY, Department of Children and Families, Division of Children's System of Care has funds available for the renewal of the Children's Inter-Agency Coordinating Council (CIACC), Contract #27DXQR; and

WHEREAS, the County of Ocean, Department of Human Services wishes to accept the Children's Inter-Agency Coordinating Council (CIACC) contract renewal; and

WHEREAS, the amount of funding requested from the State for the Children's Inter-Agency Coordinating Council (CIACC) is \$42,177.00; and

WHEREAS, the contract term for the Children's Inter-Agency Coordinating Council (CIACC) is from July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to renew the grant agreement with the **STATE OF NEW JERSEY, Department of Children and Families, Division of Children's System of Care.**

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 Department of Finance, the County Auditor, the New Jersey State Department of Children and Families, Division of Children's System of Care, and the County Department of Human Services.

RESOLUTION

July 8, 2026

WHEREAS, the Governor's Council on Substance Use Disorder and the County of Ocean desire to enter into an agreement to participate in the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant; and

WHEREAS, the Letter of Agreement allows the County of Ocean to assign the administration of the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant to another County Agency for the period of July 1, 2026 to June 30, 2027; and

WHEREAS, the Letter of Agreement to participate in the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant requires approval from the Director and the County Fiscal Officer.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the County Fiscal Officer are hereby authorized and directed to execute the Letter of Agreement with the Governor's Council on Substance Use Disorder to participate in the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant in the amount of \$283,930.00.

BE IT FURTHER RESOLVED that the Board of Commissioners authorizes the Ocean County Health Department to administer the FY2027 Alliance to Prevent Alcoholism and Drug Abuse Grant.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Health Department, County Alcoholism and Drug Abuse Coordinator and the Governor's Council on Substance Use Disorder.

RESOLUTION

July 8, 2026

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

WHEREAS, the Ocean County Department of Human Services wishes to accept the Workforce Innovation and Opportunity Act funding, to provide WIOA Adult, WIOA DW, and WIOA Youth programs, for the period of July 1, 2026 through June 30, 2027, in the amount of \$4,167,555.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to accept funding from the State of New Jersey, Department of Labor and Workforce Development for the FY2027 Workforce Innovation and Opportunity grant, for the period of July 1, 2026 through June 30, 2027, in the amount of \$4,167,555.00.
2. The Director or County Administrator, on behalf of the Board, and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Administrator, Department of Finance, Department of Human Services and the State of New Jersey, Department of Labor and Workforce Development.

RESOLUTION

July 8, 2026

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

WHEREAS, the Ocean County Department of Human Services wishes to accept the Workforce Innovation and Opportunity Act funding, for WIOA Data Reporting and Analysis, for the period of July 1, 2026 through June 30, 2027, in the amount of \$12,971.00.

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

1. The Director and Clerk of the Board are hereby authorized and directed to accept funding from the State of New Jersey, Department of Labor and Workforce Development, for the FY2027 Workforce Innovation and Opportunity grant, for the period of July 1, 2026 through June 30, 2027, in the amount of \$12,971.00.
2. The Director or County Administrator, on behalf of the Board, and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Administrator, Department of Finance, Department of Human Services, and the State of New Jersey, Department of Labor and Workforce Development.

RESOLUTION

July 8, 2026

WHEREAS, on February 11, 2026 the Board of Commissioners of the County of Ocean, State of New Jersey, adopted a resolution that authorized and directed the Director and the Clerk of the Board to execute a grant application for funding for project entitled the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, JAG-1-15TF-24 for fiscal year 2025-2026 from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Administration; and

WHEREAS, the Ocean County Prosecutor's Office wishes to accept the funding from State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Administration for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, JAG 1-15TF-24.

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

1. The Director and the Clerk of the Board are hereby authorized to accept the grant funding from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Administration.

2. All other provisions of the Resolution dated February 11, 2026 shall remain in full force and effect.

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

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General, Division of Administration.

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean is committed to supporting safe accessible sidewalks for pedestrians throughout the community; and

WHEREAS, New Jersey Statute 27:16-8 promulgates the responsibility of County roadways only to be from curb to curb; and

WHEREAS, the County of Ocean desires to assist local municipalities in the installation of new sidewalks on county roadways, on a shared basis; and

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 Municipal Sidewalk Construction Grant Program is hereby authorized for Calendar Year 2026.
2. The Ocean County Municipal Sidewalk Construction Grant Program shall be administered by the Office of the Ocean County Engineer.
3. The Ocean County Municipal Sidewalk Construction Grant Program shall be open to all municipalities within Ocean County.
4. The Ocean County Municipal Sidewalk Construction Grant Program shall be for the construction of new sidewalks on county roadways.
5. The Office of the Ocean County Engineer shall advertise and receive all grant applications.
6. Upon receipt of grant applications, the Office of the Ocean County Engineer shall evaluate each request based on a uniform scoring system and make recommendations to the Ocean County Board of Commissioners for funding.
7. Funding awards under the Ocean County Municipal Sidewalk Grant Program shall be subject to availability of appropriated funds and shall comply with all applicable County policies, program guidelines, and State and Federal requirements as applicable.
8. The Ocean County Engineer, or designee, is hereby authorized to implement the Ocean County Municipal Sidewalk Grant Program for Calendar Year 2026, including the issuance of application materials, execution of grant agreements, and oversight of awarded projects consistent with the intent of this resolution.

A certified copy of this resolution shall be forwarded to the Ocean County Engineering Department.

RESOLUTION

July 8, 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 Ship Bottom** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$95,000.00 to be disbursed as follows:

Road Department	\$85,000.00
Engineering Department	\$10,000.00

WHEREAS, the **Borough of Ship Bottom** wishes to enter into an Agreement with the County for the provision of these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONER 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 Ship Bottom** 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 State approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 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 Ship Bottom, the Department of Finance, County Auditor, Ocean County Road Department, and Engineering Department.

RESOLUTION 2026-50

**RESOLUTION OF THE BOROUGH OF SHIP BOTTOM,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING AN INTER-GOVERNMENTAL
AGREEMENT BETWEEN THE BOROUGH OF SHIP BOTTOM
AND OCEAN COUNTY FOR "SCHEDULE C" SERVICES FOR 2026**

WHEREAS, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of municipal street and property, in addition to providing material and supplies in connection therewith; and

WHEREAS, the Mayor and Council of the Borough of Ship Bottom desire to enter into an Intergovernmental Agreement with the County of Ocean for services for 2026; and

WHEREAS, the total amount of municipal purchases of goods and services with the Road Department for road maintenance, overlay and bulkheads shall not exceed \$85,000.00; and

WHEREAS, the total amount of municipal purchases of goods and services with the Engineering Department for various engineering services shall not exceed \$10,000.00; and

WHEREAS, sufficient funds shall be appropriated and be available in the municipal budget in the total contract amount of \$95,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Ship Bottom as follows:

1. The Mayor is hereby authorized to enter into and the Clerk to attest to an Intergovernmental Agreement with the County of Ocean for "Schedule C" services to be provided in 2026.
2. A copy of the Intergovernmental Agreement shall be available for public inspection and kept on file in the office of the Borough Clerk.
3. The Intergovernmental Agreement shall take effect upon full execution by the parties involved and shall remain in full force and effect through December 31, 2026.
4. Certified copies of this Resolution shall be forwarded to:
 1. Clerk of the Ocean County Board of Chosen Commissioners
 2. Ocean County Road Department
 3. Ocean County Department of Finance
 4. Ocean County Department of Engineering

Motion: Councilwoman Basile

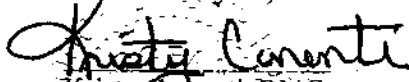
Second: Councilman Butkus

Dated: February 24, 2026

Roll Call: Basile, Fenimore, Hartman, Butkus, Valyo, all aye. English was absent.

CERTIFICATION

I, Kristy Correnti, Municipal Clerk of the Borough of Ship Bottom, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a Regular Meeting held February 24, 2026.


Kristy Correnti, RMC
Municipal Clerk

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean 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, on March 4, 2026, the County authorized the execution of an Intergovernmental Agreement with the **Township of Berkeley** to provide Schedule "C" Road Department services, in an amount not to exceed \$125,000.00, Schedule "C" Engineering Department services, in an amount not to exceed \$20,000.00 and Schedule "C" Vehicle Maintenance Department services, in an amount not to exceed \$5,000.00, for the period of 1/1/2026 through 12/31/2026; and

WHEREAS, the Township of Berkeley wishes to enter into an Amendatory Agreement with the County for additional Schedule "C" Vehicle Maintenance Department services, an increase to the Agreement in an amount not to exceed \$20,000.00, as follows:

	<u>Original Amount</u>	<u>Increase / (Decrease)</u>	<u>Revised Total Amount</u>
Road Department	\$125,000.00	\$0.00	\$125,000.00
Engineering Department	\$20,000.00	\$0.00	\$20,000.00
Vehicle Services	\$5,000.00	\$20,000.00	\$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 Director and Clerk of the Board are hereby authorized and directed to execute an Amendatory Agreement with the Township of Berkeley to provide additional Schedule "C" Vehicle Maintenance Department services, an increase in an amount not to exceed \$20,000.00.
2. Sufficient funding shall be made available, pending State approval of subsequent budget modifications under an appropriation entitled Schedule "C" – Vehicle Maintenance Account #016-175-4635.
3. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available and mailed to the County Auditor, Department of Finance, Vehicle Maintenance and the Township of Berkeley.

26-194-R

RESOLUTION OF THE TOWNSHIP OF BERKELEY, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE AN AMENDMENT TO RESOLUTION #26-67-R SCHEDULE "C" AGREEMENT WITH COUNTY OF OCEAN FOR 2026 – VEHICLE SERVICES

May 18, 2026

WHEREAS, Resolution #26-67-R authorized the execution of the 2026 Schedule "C" Agreement with the County of Ocean, for Vehicle Services; and

WHEREAS, the agreement was in the amount of \$5,000.00 (Five Thousand Dollars and no cents) for VEHICLE SERVICES

WHEREAS, an emergent situation has occurred with the Township of Berkeley Fuel Supply; 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 governing body to authorize the execution of an additional contract with The County of Ocean for the provision of Vehicle Services as set forth in the Schedule "C" attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Berkeley, County of Ocean, State of New Jersey as follows:

1. That the Mayor, John A. Bacchione and Township Clerk, Karen Stallings are hereby authorized to execute an additional Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include **\$25,000.00 (Twenty-Five Thousand and no cents)** for **VEHICLE MAINTENANCE SERVICES**. A copy of the said agreement is attached hereto and made part hereof as Schedule "C".
2. This agreement is for the period January 1, 2026 to December 31, 2026.
3. That a copy of this 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, **Karen Stallings, RMC**, Township Clerk of the Township of Berkeley do hereby certify that the foregoing resolution was duly adopted by the Township of Berkeley Township Council at a meeting held on the 18th day of May 2026.



Karen Stallings, RMC, Township Clerk
Berkeley Township

RESOLUTION

July 8, 2026

WHEREAS, to improve the safety of the motorists of Ocean County, there is a need for Traffic Enforcement Programs to reduce the amount of motor vehicle crashes in Ocean County; and

WHEREAS, funds for these services are available within the grant budget, the appropriation entitled FY26 Traffic Enforcement Program Grant for services provided October 1, 2025 through September 30, 2026.

WHEREAS, the County of Ocean wishes to enter into the Shared Services Agreements, in pursuant to New Jersey State Statute, known as the "Uniform Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1 et al.).

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

1. That the Director and the Clerk of the Board are hereby authorized and directed to execute the Shared Services Agreement with the participating municipalities as indicated on "Annex A" attached hereto for the FY26 Traffic Enforcement Program Grant.
2. Participating municipalities of Ocean County will enter into a Shared Services Agreements as outlined in the Traffic Enforcement Program Grant.
3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.
4. The municipalities of Ocean County participating in the grant program is listed on attached "Annex A" attached to this Resolution.

BE IT FURTHER RESOLVED, that 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 Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of participating municipalities.

Annex A

Shared Service Agreements

FY26 Traffic Enforcement Program Grant

Township of Lakewood

Township of Stafford

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; 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 loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Gaeta, Salvatore	
Account/Amount:	905-155-9209	\$24,210.00
	905-155-9214	\$1,811.00
Total:		\$26,021.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; 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, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Barto, Kenneth R. & Tartaro, Patricia	
Account/Amount:	905-155-9214	\$8,189.00
	905-155-9157	\$13,411.00
Total:		\$21,600.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; 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, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Meyer, Susan	
Account/Amount:	905-155-9157	\$16,450.00
Total:		\$16,450.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County CDBG Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; 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, funding has been allocated to the Ocean County CDBG Housing Rehabilitation Program for deferred loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Flores, Bethzaida	
Account/Amount:	905-155-9203	\$10,000.00
	905-155-9209	\$5,790.00
Total:		\$15,790.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has previously submitted a Consolidated Plan and Annual Action Plan for funding; and

WHEREAS, said Plans have been approved for funding by the United States Department of Housing and Urban Development; and

WHEREAS, the County of Ocean created and established the Ocean County **CDBG** Housing Rehabilitation Program for the purpose of providing financial assistance to low and moderate income households for the correction of health and safety violations and for rehabilitation of qualified improvements to their principal place of residence; and

WHEREAS, the Ocean County Department of Planning is charged with the responsibility of overseeing the program; and

WHEREAS, the program guidelines provide that applicants approved for funding by the Ocean County Department of Planning must execute a Deferred Loan Agreement with the Ocean County Board of Commissioners; 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, funding has been allocated to the Ocean County **CDBG** Housing Rehabilitation Program for deferred loans.

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 a Deferred Loan Agreement on behalf of the Board with the following individual(s) for the amount set forth below:

Recipient:	Castro, Adriel J. & Trisha L.	
Account/Amount:	905-155-9157	\$14,245.00
Total:		\$14,245.00

In the event unforeseen conditions arise requiring additional work or reduction in work contemplated under the construction agreement which is incorporated in the approved deferred loan agreement and there is insufficient time to present the matter directly to the Board, the Ocean County Planning Department shall be authorized to approve said modifications to the deferred loan agreement(s) approved above. In such cases, the modification to the deferred loan(s) shall be reported promptly to the Board for approval at its next scheduled Board meeting.

2. The Board of Commissioners further accepts and approves the Construction Agreement executed between the individual/s set forth above and their selected contractor and said construction agreement is made apart of each Deferred Loan Agreement.

3. The Board of Commissioners further authorizes the Director and Clerk of the Board to execute legal instruments as required consummating the intent of this resolution.

4. Certified copies of this Resolution shall be forwarded to the Ocean County Department of Planning and the Ocean County Treasurer.

PAGE 2

5. **BE IT FURTHER RESOLVED THAT** the appropriate County official is hereby authorized to endorse and cancel the Mortgage Note on record upon receipt of verification that the Deferred Loan has been satisfied.

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

RESOLUTION

July 8, 2026

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

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

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

WHEREAS, the following participants have successfully completed all necessary requirements and has been deemed eligible to receive the subsidy under contract CC2026-54:

1. Amanda Melo & Gisela Vega

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

1. The Board of Commissioners hereby authorizes the award of a grant subsidy in an amount not to exceed \$25,000.00 to the qualified program participant(s) listed above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-54
3. Certified copies of this Resolution shall be made available to the Ocean County Auditor, Finance Department, Planning Department, County Counsel and O.C.E.A.N., Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	C 2026-42

RESOLUTION

July 8, 2026

WHEREAS, by Resolution dated February 11, 2026, the Ocean County Board of Commissioners authorized a Deferred Loan Agreement in the amount of \$29,510.00 under the HOME Housing Rehabilitation Program; and

WHEREAS, the recipient of the awarded HOME Housing Rehabilitation Program loan was identified as Stephanie O'Connor; and

WHEREAS, the authorized Deferred Loan Agreement and accompanying Mortgage and Mortgage Note documents were subsequently modified by Resolution dated May 27, 2026 to increase the deferred loan by \$1,700.00 from \$29,510.00 to \$31,210.00; and

WHEREAS, due to a scriveners' error, one recipient was incorrectly omitted on the Resolution of award; and

WHEREAS, the deferred loan recipients are correctly identified as Richard A. O'Connor Jr. and Stephanie J. O'Connor A/K/A Stephanie J. Robbins.

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

1. The Deferred Loan Agreement recipients' names are hereby amended to both Richard O'Connor Jr. and Stephanie J. O'Connor, a/k/a Stephanie J. Robbins and the Mortgage Note and Mortgage documents be amended to both recipients accordingly.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

RESOLUTION

July 8, 2026

WHEREAS, by Resolution dated May 6, 2026, the Ocean County Board of Commissioners authorized a Deferred Loan Agreement in the amount of \$28,700.00 under the CDBG Housing Rehabilitation Program; and

WHEREAS, the recipient of the awarded CDBG Housing Rehabilitation Program loan was identified as Julia Tsopelas; and

WHEREAS, due to a scriveners' error, the recipient's name was incorrectly written on the Resolution of award; and

WHEREAS, the deferred loan recipient is correctly identified as Julia I. Culmone A/K/A Julia I. Tsopelas.

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

1. The Deferred Loan Agreement recipient's name is hereby amended to Julia I. Culmone A/K/A Julia I. Tsopelas and the Mortgage Note and Mortgage documents be amended to correctly reflect the recipient's name accordingly.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Commissioners is the Designated Planning Agency for water quality management in Ocean County; and

WHEREAS, pursuant to federal and state statutes, the Board of Commissioners has prepared and adopted the Ocean County Water Quality Management Plan which includes a wastewater management element; and

WHEREAS, the Ocean County Water Quality Management Plan is effectual for all of Ocean County as well as those parts of Monmouth County which are served by the Ocean County Utilities Authority (OCUA); and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities, and wastewater service areas, as well as related subjects be in conformance with an approved wastewater management plan; and

WHEREAS, the NJDEP has established the Wastewater Management Plan Amendment Procedure as the method of incorporating unplanned facilities into a water quality management plan; and

WHEREAS, Colliers Engineering & Design, on behalf of the applicant, Chaim Brownstein, has proposed an amendment to the Ocean County Water Quality Management Plan to include Block 902, Lots 34, 35, 39, & 40 in Jackson Township, Ocean County, totaling approximately 28.41 acres which was previously excluded from the sewer service area; and

WHEREAS, the New Jersey Department of Environmental Protection has reviewed the proposed amendment; and

WHEREAS, the proposed amendment has been noticed in the New Jersey Register for the purpose of its incorporation into the Ocean County Water Quality Management Plan and no public comments were received.

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 consents to the "Harmony & Breezy Road Development" sewer service area amendment Program Interest No. 435448, Activity No. AMD250003 prepared by Colliers Engineering & Design, which was publicly noticed in the New Jersey Register on May 4, 2026 for the purpose of its incorporation into the Ocean County Water Quality Management Plan.
2. This consent shall be submitted to the New Jersey Department of Environmental Protection, Office of Water Resources Management Coordination in accordance with NJAC 7:15-3.4.

BE IT FURTHER RESOLVED, that certified copies of this Resolution are forwarded to the Planning Director, the Director of the OCUA, the New Jersey Department of Environmental Protection, and Colliers Engineering & Design.

RESOLUTION

July 8, 2026

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

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

Buildings & Grounds Warehouse #65 Exterior Renovations for Ocean County – involving interior renovations, construction, mechanical, electrical, plumbing, and related building improvements; and

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

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

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

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

- Promote labor harmony and prevent work disruptions;
- Ensure timely and efficient project completion;
- Improve coordination among contractors and subcontractors;
- Support workforce availability, productivity, and training; and
- Protect the County's investment by reducing delays and cost overruns.

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

1. The Board hereby endorses and sets forth the justification for the use of a Project Labor Agreement in accordance with applicable New Jersey law for the project entitled **Buildings & Grounds Warehouse #65 Exterior Renovations for Ocean County**.

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

RESOLUTION AUTHORIZING THE PLACEMENT OF A PUBLIC QUESTION ON THE OFFICIAL BALLOT FOR THE GENERAL ELECTION OF NOVEMBER 3, 2026, CONCERNING A PROPOSITION AUTHORIZING THE COUNTY OF OCEAN TO INCREASE THE FUNDED RATE FOR THE NATURAL LANDS TRUST FUND PROGRAM FROM 1.2 TO 2.2 CENTS PER \$100 OF TOTAL COUNTY EQUALIZED REAL PROPERTY VALUATION.

July 8, 2026

WHEREAS, the voters of Ocean County, at the November 4, 1997 General Election, approved an Ocean County Natural Lands Trust Fund ("Trust Fund") for acquisition of vacant land where the principal purpose is to preserve open space, protection of watersheds, and farmland preservation; and

WHEREAS, on the November 5, 2019 General Election, the voters of Ocean County approved an expansion of the purpose of the Trust Fund to include use for the purposes of acquisition, development, and maintenance of lands for recreation and Historic preservation purposes; and

WHEREAS, throughout the duration of the program, the funding rate for taxpayers has remained at 1.2 cents per \$100 of total County equalized real property valuation; and

WHEREAS, since the inception of the program, the County of Ocean has continued to experience one of the highest growth rates of any county in the State of New Jersey; and

WHEREAS, the Board of Commissioners recognizes the need for a continued effort to preserve the scenic, natural, and open space character which is essential to the County's quality of life; and

WHEREAS, N.J.S.A. 40:12-15.2(e) allows the governing body to submit to voters in a general or special election, a proposition amending or supplementing a previously approved proposition regarding open space conservation, including changing the amount or rate of the annual levy; and

WHEREAS, the Board desires to ascertain the sentiment of the voters of Ocean County concerning the increase of the annual levy for the Trust Fund.

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

1. Pursuant to the provisions of N.J.S.A 40:12-15.2(e), The Board of Commissioners of the County of Ocean hereby request the Ocean County Clerk print on the official ballot to be used in the General Election to be held on November 3, 2026 the following public question:

"Ocean County Natural Lands Trust Fund"

"Shall the Ocean County Natural Lands Trust Fund, which was approved and established by referendum in 1997, and amended by referendum in 2019 to allow for the acquisition, development and maintenance of lands for recreational and historical preservation purposes, increase its funded rate from 1.2 cents per \$100 of total County equalized real property valuation, to 2.2 cents per \$100 of total County equalized real property valuation?"

[] YES

[] NO

2. The Ocean County Clerk is further requested to print on said ballot the following interpretive statement of the public question presented above:

“This proposal shall increase the tax rate of the Ocean County Natural Lands Trust Fund by 1 cent in order to continue to appropriately support the costs of the Ocean County Natural Lands Trust Fund Program. The Trust Fund prioritizes the preservation of properties in order to preserve natural areas of open space, protect watersheds including groundwater recharge areas and drinking water sources, and the acquisition, development, and maintenance for recreational and Historical preservation purposes.

A “YES” vote will permit the County to levy a maximum tax of 2.2 cents per \$100 of total County equalized real property valuation. This will be a 1 cent increase, the first and only increase to occur since the inception of the program. As an example, at a rate of 2.2 cents, the owner of a property assessed at \$100,000 would contribute a maximum of \$22 per year to the Trust Fund.”

3. The Ocean County Clerk is hereby requested to print the Referendum and the Interpretive Statement on the Official Ballot for the next General Election to be held on November 3, 2026.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the Ocean County Clerk, Mayors and Clerks of Ocean County Municipalities, State Legislators, County Counsel, Director of Finance, Planning Director, Director of Parks and Recreation, County Auditor and the Chairman of the Ocean County Natural Lands Trust Committee.

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Commissioners recognize the loss of a family member is a traumatic event; and

WHEREAS, the existing County Bereavement Leave Policy is set forth the County's Personnel Handbook; and

WHEREAS, the Ocean County Board of Commissioners believe changes and updates to the current policy are appropriate and necessary to ensure employees have time to grieve the loss of a family members and attend to certain matters related to the death of a family member:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 8th day of July, 2026, that the *County of Ocean Bereavement Leave Policy* which is attached to this Resolution is hereby adopted; and

BE IT FURTHER RESOLVED that certified copies of this Resolution, and the County of Ocean Bereavement Leave Policy, shall be sent to the County Administrator and Department Heads, and shall be posted on the County's website.

COUNTY OF OCEAN
BEREAVEMENT LEAVE POLICY

Adoption/Issue Date: July 8, 2026

Revision Date(s):

Issued by: Ocean County Board of Commissioners

Effective date: July 9, 2026

I. **PURPOSE:** The policy is adopted to establish clear guidelines for County employees regarding the availability and use of Bereavement Leave for the deaths of certain relatives of the employee and to set forth the procedures for such use.

II. **SCOPE:** This policy applies to all employees of the County of Ocean.

III. **AVAILABLE LEAVE AND USE:**

A. Full-time employees shall be granted Bereavement Leave with pay for the number of workdays set forth below for the death of the corresponding relation:

Child (inclusive of stepchild) = **10 days**

Spouse (domestic partner/civil union) = **7 days**

Parent (inclusive of stepparent) = **5 days**

Grandchild = **5 days**

Sibling (or sibling-in-law), grandparent = **3 days**

Aunt or uncle = **3 days**

Other member of the immediate household = **3 days**

Aunt/Uncle of spouse = **1 day** to attend funeral/memorial service

B. Part-time employees will receive a prorated portion of the available Bereavement Leave set forth above in A., and such proration shall be based upon the number of hours a part-time employee regularly works.

C. Bereavement Leave is specifically provided to allow the employee time to grieve the loss, as well as make necessary arrangements and attend funeral/memorial services. Therefore, Bereavement Leave must include one of the following days:

Date of death

Any day of viewing

Date of interment

Day of religious or memorial service

- D. Except as set forth in paragraph F. below, Bereavement Leave days must be taken consecutively and must encompass one of the days set forth in paragraph C. above.
- E. Except as set forth in paragraph F. below, all days of Bereavement Leave must conclude within twenty-one (21) days from the date of the death, except upon specific application to the Director Employee Relations, whose decision shall be final and not subject to appeal.
- F. One of the bereavement days noted in paragraph A. above may be used at any time within six (6) months of the date of death so the employee may either (a) attend a religious or memorial service for the deceased, or (b) to attend court or financial matters associated with the deceased's estate. However, this one day is not an additional Bereavement Leave days, and in no circumstance shall the total number of Bereavement Leave days exceed the available number set forth in Paragraph A.

IV. PROCEDURE:

- 1. Bereavement Leave shall not be taken until the employee's immediate supervisor is notified of the instance of bereavement.
- 2. Employees who request Bereavement Leave must notify their immediate supervisor of their intent to take such leave as soon as possible. Unless impracticable, employees should request Bereavement Leave in writing.
- 3. The County may request proof of the loss of the deceased.
- 4. The Department Head, or designee, shall notify the designated Employee Relations/Human Resources official that an employee is using Bereavement Leave.
- 5. Employees who request an extension of Bereavement Leave beyond the established number of days shall have such extensions charged to accumulated unused vacation or sick leave. If an employee has used all of his or her accrued leave time, extended bereavement leave will be considered as a request for a leave of absence without pay.

V. DISSEMINATION

The County shall make this Bereavement Leave Policy, or a summarized notice of it, available to its employees. Further, this policy shall be posted on the County's online Employee Portal.

RESOLUTION

July 8, 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 Central Jersey Partners developed a planning document entitled Central Jersey Partners WIOA Regional, 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 108(a) of WIOA, local workforce board must review and, if necessary, modify their regional 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 June 9, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the **BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY** approves and endorses the Central Jersey Partners WIOA Regional 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 OPPOSING CERTAIN PROVISIONS OF THE STATE
OF NEW JERSEY'S FISCAL YEAR 2027 BUDGET AND URGING
GREATER FISCAL RESPONSIBILITY, TRANSPARENCY, AND
AFFORDABILITY FOR NEW JERSEY TAXPAYERS**

July 8, 2026

WHEREAS, the Board of County Commissioners of the County of Ocean has a responsibility to advocate on behalf of its residents for responsible government, fiscal accountability, transparency, and policies that promote affordability; and

WHEREAS, Ocean County taxpayers continue to experience significant financial burdens resulting from rising property taxes, health care costs, utility costs, insurance premiums, tolls, fuel taxes, and other expenses that collectively diminish affordability for families, seniors, veterans, businesses, commuters, and retirees; and

WHEREAS, Ocean County residents rely heavily upon New Jersey's transportation network to commute to work, access medical care, conduct business, and travel throughout the State, making increases in tolls and fuel taxes disproportionately burdensome to the County's residents and employers; and

WHEREAS, the Board believes that transportation infrastructure should be maintained in a fiscally responsible manner that balances investment with the ability of residents and businesses to absorb increasing transportation costs; and

WHEREAS, counties continue to face increasing costs associated with State mandates, including rapidly escalating health insurance premiums, pension obligations, regulatory compliance, and other required expenditures that significantly impact local budgets and property taxpayers; and

WHEREAS, the State of New Jersey has adopted a Fiscal Year 2027 Budget that includes discretionary legislative appropriations, commonly referred to as "Christmas Tree" awards, which direct taxpayer funds toward projects that were not subjected to a transparent, competitive, or publicly accountable process; and

WHEREAS, the inclusion of such appropriations undermines public confidence in the State budgeting process and diverts limited taxpayer resources from statewide priorities that provide measurable public benefit; and

WHEREAS, the Board is further concerned with extraordinary State financial assistance provided to individual municipalities outside established funding formulas where such assistance effectively shifts financial responsibility to taxpayers throughout New Jersey without corresponding structural reforms or accountability measures; and

WHEREAS, the County believes any extraordinary financial assistance should be transparent, supported by objective financial criteria, conditioned upon fiscal accountability, and designed to achieve long-term sustainability rather than recurring dependence on State aid; and

WHEREAS, escalating costs within the State Health Benefits Program continue to place extraordinary financial pressure upon counties, municipalities, school districts, and taxpayers, consuming local resources that would otherwise be available for public safety, infrastructure, parks, public health, social services, and other essential governmental functions; and

WHEREAS, meaningful reform of the State Health Benefits Program remains necessary to improve affordability while preserving quality health care benefits for public employees and retirees; and

WHEREAS, many school districts throughout New Jersey continue to experience uncertainty and inequity resulting from changes in State school aid formulas, increasing reliance upon local property taxpayers to fund educational services; and

WHEREAS, the cumulative effect of rising taxes, increasing tolls, fuel tax burdens, escalating health care costs, inconsistent school funding, continued State spending growth, and expanding State mandates contributes to New Jersey's affordability crisis, making it increasingly difficult for residents to remain in the State, attract new families and businesses, retain employers, and sustain long-term economic growth; and

WHEREAS, the Board believes that State government should prioritize fiscal restraint, responsible budgeting, transparency, equitable funding formulas, transportation affordability, health care cost containment, and meaningful property tax relief before expanding discretionary spending; and

WHEREAS, the Board of County Commissioners recognizes that protecting the safety, security, and well-being of Ocean County residents is among the most fundamental responsibilities of government and believes that cooperation among federal, state, county, and local law enforcement agencies is essential to achieving that objective; and

WHEREAS, the Board further believes that lawful cooperation between local law enforcement agencies and federal authorities, including Immigration and Customs Enforcement (ICE), strengthens public safety by facilitating the sharing of information, the coordination of criminal investigations, and the enforcement of laws designed to protect the public from individuals who pose a threat to the community; and

WHEREAS, the Board opposes State policies that restrict or discourage cooperation between state and local law enforcement agencies and federal immigration authorities, including ICE, when such cooperation is lawful and consistent with constitutional protections, as such restrictions may impede coordinated public safety efforts, create uncertainty for law enforcement agencies, and increase operational and financial burdens on county government.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that it formally expresses its opposition to those provisions of the Fiscal Year 2027 State Budget that include non-transparent discretionary appropriations, extraordinary municipal financial assistance absent comprehensive reform and accountability, continued inaction regarding escalating State Health Benefits Program costs, and policies that contribute to increasing financial burdens on New Jersey taxpayers.

BE IT FURTHER RESOLVED, that the Board respectfully urges the Governor, the President of the Senate, the Speaker of the General Assembly, and all members of the New Jersey Legislature to:

1. Eliminate non-transparent discretionary budget appropriations and strengthen accountability and public transparency throughout the State budgeting process.
2. Ensure that extraordinary municipal financial assistance is based upon objective financial criteria, transparency, accountability, and long-term fiscal sustainability.
3. Enact comprehensive reforms to address rapidly increasing public employee health care costs and provide meaningful relief to counties, municipalities, school districts, and taxpayers.
4. Restore fairness, predictability, and equity in school funding while reducing excessive reliance upon local property taxes.
5. Pursue transportation funding policies that provide long-term infrastructure investment while minimizing additional toll increases and fuel tax burdens on New Jersey residents and businesses.
6. Reduce unfunded State mandates placed upon county and local governments and provide local officials with greater flexibility to manage taxpayer resources efficiently.
7. Make affordability the guiding principle of future State fiscal policy by controlling spending, reducing unnecessary expenditures, promoting transparency, and protecting New Jersey taxpayers from additional financial burdens.
8. Reevaluate State policies that limit lawful cooperation between local law enforcement agencies and federal authorities, including Immigration and Customs Enforcement (ICE), and permit counties and municipalities to cooperate with federal agencies to the fullest extent authorized by law in order to enhance public safety, support the rule of law, improve coordination among all levels of government, and protect the health, safety, and well-being of New Jersey residents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be transmitted to the Governor of the State of New Jersey, the President of the New Jersey Senate, the Speaker of the General Assembly, all members of the Ocean County Legislative Delegation, the New Jersey Association of Counties, and each of New Jersey's twenty-one counties with the request that they consider adopting similar resolutions in support of fiscal responsibility, transparency, accountability, and affordability for all New Jersey taxpayers.

BE IT FURTHER RESOLVED that the Board of County Commissioners reaffirms its commitment to responsible stewardship of taxpayer dollars and respectfully calls upon State leaders to work collaboratively with county and local governments to restore affordability, strengthen fiscal accountability, and ensure that New Jersey remains a place where families, seniors, employers, and future generations can afford to live, work, and prosper.

RESOLUTION

July 8, 2026

WHEREAS, to improve employee training opportunities in Ocean County and Monmouth County; and

WHEREAS, Ocean County operates or makes available a Commercial Driver's License training program for the training and development of qualified County employees who require or may benefit from CDL instruction; and

WHEREAS, Monmouth County owns, operates, leases, or otherwise makes available certain training simulators that may be used for workforce training, skills development, safety training, equipment familiarization, or other governmental training purposes; and

WHEREAS, the Parties desire to cooperate on a reciprocal, no-cost basis by allowing eligible Monmouth County employees to access the Ocean County CDL training program and allowing eligible Ocean County employees to access Monmouth County training simulators; and

WHEREAS, the Parties find that this arrangement promotes efficiency, employee development, public safety, operational readiness, intergovernmental cooperation, and the effective use of existing public resources; and

WHEREAS, the governing bodies of the Parties have determined that it is in the best interests of their respective counties and taxpayers to enter into this Agreement through December 30, 2028; and

WHEREAS, the Parties are local units of government authorized to enter into shared services agreements pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

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

1. The Director or his designee and the Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement with Monmouth County to cooperate on a reciprocal, no-cost basis by allowing eligible Monmouth County employees to access the Ocean County CDL training program and allowing eligible Ocean County employees to access Monmouth County training simulators.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. A copy of the Shared Services Agreement shall be kept on file within the Office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Department of Employee Relations, County Department of Finance and Monmouth County.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

AMENDED
MOTION

July 8, 2026

A Motion adopted by the Board of Commissioners on December 17, 2025 is hereby amended to add an owner name and update Lot number on parcel 4 and add parcels 146 and 149, as follows:

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of roadway widening along Route 626, Cross Street, Route 528, Veterans Highway, to Augusta Boulevard - Phase 2A, Lakewood Township.

from:

Parcel 01

688 Cross Street, LLC
Being a P/O Lot 1, Block 524
Lakewood Township

Parcel 02

Cross & Prospect Condo Assn.
Being a P/O Lot 1, Block 490
Lakewood Township

Parcel 03

Driving Range, LLC
Being a P/O Lot 77.02, Block 524
Lakewood Township

Parcel 04

693 Cross Sponsor, LLC
OE Enterprises LLC
Being a P/O Lots 1.03 & 1.04, Block 490
Lakewood Township

Parcel 05A

688 Cross Street
Being a P/O Lot 2.03, Block 524
Lakewood Township

Parcel 05B

SES Cross, LLC, etals
Being a P/O Lot 2.04, Block 524
Lakewood Township

Parcel 06

OE Enterprises
Being a P/O Lot 4, Block 490
Lakewood Township

Parcel 08

Chabad Lubavitch of Western Monmouth County, Inc
Being a P/O Lot 9.02, Block 490
Lakewood Township

Parcel 09

Lakewood Business, LLC
Being a P/O Lot 3.03, Block 524
Lakewood Township

Parcel 10

643 Cross Street, LLC
Being a P/O Lot 42, Block 490
Lakewood Township

Parcel 12

Rischo Associates, LLC
Being a P/O Lot 9.26, Block 490
Lakewood Township

Parcel 13

612 Cross Street, LLC
Being a P/O Lot 4, Block 524
Lakewood Township

Parcel 146

640 James, LLC/600 James St, LLC/Shiras
Chaim, Inc.
Being P/O Lot 3, Block 385
Lakewood Township

Parcel 149

Jersey Central Power & Light Company
Being P/O Lot 4, Block 508.01
Lakewood Township

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

**No Associated
Documents**

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on April 19, 1972 (#1972-00158), establishing No Passing Zones along County Road #14 (Church-Kettle Creek Road), now referred to as County Road #14 Church Road-Kettle Creek Road, in the Township of Dover, now known as the Township of Toms River; and

WHEREAS, subsequent resolutions modifying these No Passing Zones were adopted on December 7, 1977 (#1977-00889), March 7, 2001 (#2001-00268), and October 16, 2002 (#2002-01200); 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 #14 (Church Road-Kettle Creek Road) in the Township of Toms River.

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

1. No Passing Zones are altered along County Road #14 (Church Road-Kettle Creek Road) in the Township of Toms River.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #14 (Church Road-Kettle Creek Road) in the Township of Toms River as indicated on sketch bearing drawing number NPZ-161F dated June 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 Toms River.

RESOLUTION

July 8, 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 #12 (Route 641 – South New Prospect Road) and Brewers Bridge Road and Bethel Church Road (JK-13) 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

JK-13
CR #12 (Route 641 – South New
Prospect Road)
and Brewers Bridge Road
and Bethel Church Road

DESIGNATED PLAN

Plan # 12 012 104
Plan Sheet # 1 of 2
Date May, 2026
Revised May, 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

July 8, 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 #12 (Hyson Road) and County Road #18 (Harmony Road) (JK-41) 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

JK-41
CR #12 (Hyson Road)
and CR #18 (Harmony Road)

DESIGNATED PLAN

Plan # 12 012 202
Plan Sheet # 1 of 2
Date May, 2026
Revised May, 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

July 8, 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 #34 (Leesville Road) and County Road #40 (Route 638 – Freehold Road) (JK-42) 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

JK-42
CR #34 (Leesville Road)
and CR #40 (Route 638 – Freehold
Road)

DESIGNATED PLAN

Plan # 12 034 201
Plan Sheet # 1 of 2
Date May, 2026
Revised May, 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

July 8, 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 #24 (Route 623 – Ridge Avenue) and County Road #93 (Route 623 – New Hampshire Avenue) (LKWD-43) 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-43
CR #24 (Route 623 – Ridge Avenue)
and CR #93 (Route 623 – New
Hampshire Avenue)

Plan # 15 093 108
Plan Sheet # 1 of 2
Date June, 2026
Revised June, 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

July 8, 2026

WHEREAS, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #93 (Route 623 – New Hampshire Avenue) and Boulevard of the Americas (LKWD-81) 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-81
CR #93 (Route 623 – New Hampshire
Avenue)
and Boulevard of the Americas

Plan # 15 093 0914
Plan Sheet # 14 & 15 of 33
Date 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 Lakewood.

RESOLUTION

July 8, 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 #55 (Route 530 – Pinewald-Keswick Road) and Pine Ridge Boulevard and Fox Street (MAN-16) 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-16	Plan # 19 055 201
CR #55 (Route 530 – Pinewald-Keswick Road)	Plan Sheet # 1 of 2
and Pine Ridge Boulevard	Date May, 2026
and Fox Street	Revised May, 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.

RESOLUTION

July 8, 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 South Shore Drive (DVR-21) 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

DVR-21
CR #11 (Route 549 – Hooper Avenue)
and South Shore Drive

DESIGNATED PLAN

Plan # 07 011 127
Plan Sheet # 1 of 2
Date May, 2026
Revised May, 2026

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

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

**No Associated
Documents**

NO. B2026-69

RESOLUTION

July 8, 2026

WHEREAS, on May 12, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CLEANING SERVICES FOR THE OCEAN COUNTY RESOURCE CENTER for the County of Ocean; and

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

Name and Address of Bidder

Talarico Building Services, Inc.
dba ServiceMaster TBS
73 Coolidge Avenue
Bellmawr, NJ 08031
(856) 931-3300

Absolute Cleaning Systems, LLC
894 Somerset Drive
Toms River, 08753
(732) 330-5660

Affordable Building Services LLC
10 County Line Road #14
Branchburg, NJ 08876
(908) 725-2527

Conover Building Maintenance
284 Main Street
Spotswood, NJ 08884
(732) 221-7584

Diamonds Shine
Cleaning Services LLC
1666 Fairwood Lane
Brick, NJ 08724
(848) 200-2099

Fresh Clean Proo LLC
160 N. Midland Avenue
Saddle Brook, NJ 07663
(201) 617-3045

Izzy Services
30 Main Street, Suite 1E
Toms River, NJ 08753
(201) 674-1082

Pristine M&L LLC
31 Paterson Avenue
Clifton, NJ 07014
(917) 312-8140

Puregreen Health, Inc.
393 New Jersey Avenue
Brooklyn, NY 11207
(917) 518-9421

Name and Address of Bidder

ABS Facility Solutions
84 Oak Avenue
Blackwood, NJ 08012
(856) 796-0830

ACCSES New Jersey, Inc.
150 West State Street, Suite 120
Trenton, NJ 08608
(609) 439-3876

Best Cleaning Building Service
1121 Edgewater Avenue #21
Ridgefield, NJ 07657
(551) 486-1165

Diamond Smart Cleaning LLC
2824 West Bangs Avenue
Neptune, NJ 07753
(732) 859-4161

East Coast Total Maintenance LLC
7 Pemberton Browns Mills Road
Browns Mills, NJ 08015
(914) 563-4273

Hudson Community Enterprises
68 Tuers Avenue
Jersey City, NJ 07306
(201) 434-3303

Opulent Facility Management
6340 Security Blvd, Suite 100
Baltimore, MD 21207
(877) 658-7975

Pro Janitorial Services LLC
36 Port Au Peck Avenue
Long Branch, NJ 07740
(856) 780-7558

Purified Cleaning LLC
1417 Edgewater Drive, Suite 1985
Orlando, FL 32804
(888) 342-9099

Quality Facility Solutions
75 Taaffe Place
Brooklyn, NY 11205
(718) 935-9923

Rebuild New Jersey
346 Wimbeldon Court
North Brunswick, NJ 08902
(732) 629-8719

Sage Companies LLC
645 Mizzen Avenue
Beachwood, NJ 08722
(732) 966-5458

S.J. Services
235 Newbury Street
Danvers, MA 01923
(351) 201-9276

T&D Janitorial LLC
1301 Corlies Avenue, Suite 5BD
Neptune, NJ 07753
(732) 375-1230

; 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 Talarico Building Services, Inc., dba ServiceMaster TBS, 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 CLEANING SERVICES FOR THE OCEAN COUNTY RESOURCE CENTER for the County of Ocean. The contract shall be for one (1) year from date of award through July 7, 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. TALARICO BUILDING SERVICES, INC., DBA SERVICEMASTER TBS for six (6) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award (Item Nos. 1 - 6) of \$170,514.50.

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 and Grounds.

3. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the

Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-69.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds and Talarico Building Services, Inc., dba ServiceMaster TBS, the successful bidder.

[TALARICO BUILDING SERVICE INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 CLEANING SERVICES FOR THE OCEAN COUNTY RESOURCE CENTER

Line Item	Description	Quantity	Unit of Meas.	Unit Price	Total Price	Comments
✓ 2	Carpet Shampooing	91,750	SF	\$0.12	\$11,010.00	
✓ 3	Anti-Static VCT (Vinyl Composition Tile) Cleaning	650	SF	\$0.54	\$351.00	
✓ 4	Terrazzo Cleaning and Sealing, includes 300 Square Feet in the Center Stairwell	7,050	SF	\$0.43	\$3,031.50	
✓ 5	Tile Floor Cleaning	3,000	SF	\$0.35	\$1,050.00	
✓ 6	Sealed Concrete Cleaning	3,200	SF	\$0.31	\$992.00	
TOTAL					\$170,514.50	

RESOLUTION

July 8, 2026

WHEREAS, on May 19, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION for the County of Ocean; and

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

Name and Address of Bidder

New Jersey Overhead Door
377 Van Dyke Place
Bayville, NJ 08721
(609) 548-2651

Westcraft Builders, Inc.
63 Beaverbrook Road
Suite 204
Lincoln Park, NJ 07035

Name and Address of Bidder

Minor, LTD
11827 Tech Com Road
Suite 115
San Antonio, TX 78233

; 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, NEW JERSEY OVERHEAD DOOR, 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 Overhead Garage Door Repair and Installation for the County of Ocean, for the contract period of one (1) year from date of award through July 7, 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. NEW JERSEY OVERHEAD DOOR for five (5) items, to wit:
ITEM NOS. 1, 2, 3, 4 and 5.

For a Total Lump Sum Award (Item Nos. 1-5) of \$348,400.00.

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

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 B2026-72.

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, Solid Waste Management and New Jersey Overhead Door, the successful bidder.

[NEW JERSEY OVERHEAD DOOR] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
LABOR RATES						
✓ 1	Mechanic's Rate - Regular Work Hours	1,500	HR	\$47.00	\$70,500.00	
✓ 2	Mechanic's Rate - Overtime Hours	100	HR	\$47.00	\$4,700.00	
✓ 3	Helper's Rate - Regular Work Hours	1,500	HR	\$42.00	\$63,000.00	
✓ 4	Helper's Rate - Overtime Hours	100	HR	\$42.00	\$4,200.00	
TOTAL					\$142,400.00	

MATERIALS COST AND MARKUP (%)

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Markup (%)	Total Cost
✓ 5	Material Cost and Mark-Up. For bid purposes assume Wholesale Cost of Parts/Materials at \$200,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column.	200,000	\$	\$1.00	3%	\$206,000.00
TOTAL						\$206,000.00

NO. B2026-73

RESOLUTION

July 8, 2026

WHEREAS, on May 19, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II for the County of Ocean; and

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

Name and Address of Bidder

Dependable Sourcing Partners
133 South 23rd Street, Floor 2
Pittsburgh, PA 15203
(609) 513-3452

Bordova Outfitters LLC
915 E. Elizabeth Avenue
Linden, NJ 07036
(718) 480-0290

Name and Address of Bidder

JC Promotional Enterprize, Inc.
364 Rodeo Court
San Jose, CA 95111
(408) 489-1199

Galls LLC
1340 Russell Cave Road
Lexington, KY 40505
(859) 787-0428

; 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 DEPENDABLE SOURCING PARTNERS; and JC PROMOTIONAL ENTERPRIZE, 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 WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II for the County of Ocean, for the contract period shall be from date of award through May 5, 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. DEPENDABLE SOURCING PARTNERS for two (2) items, to wit:
ITEM NOS. 94 and 119.

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. JC PROMOTIONAL ENTERPRIZE, INC for two (2) items to wit:
ITEM NOS. 87 and 119.

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 \$2,275.00 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 and Grounds 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 B2026-73.

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

[DEPENDABLE SOURCING PARTNERS] RESPONSE DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

SECTION I - GENERAL APPAREL

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
BOOTS, SNEAKERS, AND WADERS										
87	Boots, Knee, Rubber, Rothco 5117, As Specified, or Equal	10	PR	\$90.00	\$900.00		LaCrosse	267180 -Men's ZXT Knee Boot 16" Black	14 Days	LaCrosse sizing 6-15, all fully in stock available to ship. Rothco 5117 is out of stock and has been discontinued.
94	Waders, Chest, Cabela's White River Fly Shop Three Forks, Unisex, As Specified, or Equal	15	PR	\$130.00	\$1,950.00		Cabela's	100194182 - White River Fly Shop Three Forks Stocking-Foot Chest Waders for Men	14 Days	

SECTION II - DISCOUNT PERCENTAGE FOR ITEMS NOT SPECIFIED HEREIN

[DEPENDABLE SOURCING PARTNERS] RESPONSE DOCUMENT REPORT

Bid - WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II

[DEPENDABLE SOURCING PARTNERS] RESPONSE DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 119	Discount Percentage (%) for Work Clothes Not Specified Herein (NOT LESS THAN), As Specified	%	10%		

12. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

SECTION I - GENERAL APPAREL

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Style	Delivery, A.R.O.	Comments
BOOTS, SNEAKERS, AND WADERS										
✓ 87	Boots, Knee, Rubber, Rothco 5117, As Specified, or Equal	10	PR	\$32.50	\$325.00		Tingley	Pilot G2		
94	Waders, Chest, Cabela's White River Fly Shop Three Forks, Unisex, As Specified, or Equal	15	PR	\$208.99	\$3,134.85		Cabela's	White River Fly Shop 3 Forks		

SECTION II - DISCOUNT PERCENTAGE FOR ITEMS NOT SPECIFIED HEREIN

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

WORK CLOTHES FOR VARIOUS DEPARTMENTS NO. II

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 119	Discount Percentage (%) for Work Clothes Not Specified Herein (NOT LESS THAN), As Specified	%	30%		

RESOLUTION

July 8, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES NO. II 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>
Maids2Shine LLC 69 23 rd Avenue, Unit 3 Paterson, NJ 07513 (862) 248-4995	Good Vibe LLC 3030 West Clarendon Avenue Phoenix, AZ 85017 (949) 836-2082

; 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 MAIDS2SHINE 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 K9 DOG FOOD AND SUPPLIES NO. II for the County of Ocean, for the contract period from date of award through May 5, 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. MAIDS2SHINE LLC for thirty-seven (37) items, to wit:
ITEM NOS. 1, 12, 35, 46, 52, 75, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 110, 111, 124, 127, 128, 129, 130, 132, 133, 138, 156, 157, 159, 160, 161, 162, 163, 165, 166 and 167. 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 \$46,998.00 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: Fire Marshal, Prosecutor's Office and Sheriff's Office.

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 B2026-79.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Fire Marshal, Prosecutor's Office, Sheriff's Office and Maids2Shine LLC, the successful bidder.

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 K9 DOG FOOD AND SUPPLIES NO. II

Confirmed

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

K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
Food, Bowls and Storage									
1	Authority Sensitive Stomach & Skin Large Breed Adult Dry Dog Food, Lamb & Rice, 34 lb., As Specified, or Equal	25	BAG	\$50.00	\$1,250.00				
12	Kinetic Perform Active 26k, Chicken, 35 lb., As Specified, or Equal	50	BAG	\$48.00	\$2,400.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Mfr./Packaging	Comments
35	Stainless Steel Flat Side Pails, 6 Quart, 192 oz., As Specified, or Equal	20	EA	\$19.35	\$387.00				
Leashes, Collars & Muzzles									
46	100ft Leash, As Specified, or Equal	5	EA	\$68.00	\$340.00				
52	322162R-BUR 10ft Burgundy Leather Leash, As Specified, or Equal	5	EA	\$43.85	\$219.25				
75	Harness, Coastal Pet Products, Coastal K9 Explorer Reflective Padded, 30" - 1", Fern, As Specified, or Equal	10	EA	\$109.50	\$1,095.00				
94	Marlin System Multi-Brand Collar - Dogtra	5	EA	\$93.45	\$467.25				
95	Modern Icon 1" Summit Collar with a FIDLOCK Buckle, As Specified, or Equal	5	EA	\$73.00	\$365.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Mfr./Packaging	Comments
96	Modern Icon 1.5" Rigid Collar w/ ISC Buckle, As Specified, or Equal	5	EA	\$83.00	\$415.00				
97	Modern Icon 2" Weather Wrapped Rigid Collar w/ ISC Buckle, As Specified, or Equal	5	EA	\$108.95	\$544.75				
98	Modern Icon 2" Rigid Collar w/ ISC Buckle, As Specified, or Equal	5	EA	\$94.00	\$470.00				
99	Modern Icon Defender Standard Lead 5ft, As Specified, or Equal	10	EA	\$49.00	\$490.00				
100	Modern Icon Defender Standard Lead w/ Kong Frog Attachment, As Specified, or Equal	10	EA	\$76.00	\$760.00				
101	Modern Icon Patrol Harness with ISC Klick-Lock Buckles, As Specified, or Equal	5	EA	\$111.00	\$555.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
102	Modern Icon Rapid Deployment Lead, All Sizes, As Specified, or Equal	5	EA	\$56.99	\$284.95				
103	Modern Icon Tracking Harness with ISC Klick-Lock Buckles, As Specified, or Equal	5	EA	\$117.00	\$585.00				
104	Modern Icon Waist Lead, All Sizes, As Specified, or Equal	5	EA	\$49.00	\$245.00				
110	Tactical Bungee Leash Belt Holder, Black, As Specified, or Equal	5	EA	\$23.00	\$115.00				
111	Tactical Bungee Leash, Black, As Specified, or Equal	5	EA	\$48.00	\$240.00				
Training Aids									
124	BW0008024 Level 4 Intermediate Sleeve, As Specified, or Equal	20	EA	\$215.00	\$4,300.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
✓ 127	DC1900SP - HF Dogtra 1900S Handfree Plus B&L, As Specified, or Equal	20	EA	\$475.00	\$9,500.00				
✓ 128	DC1902SP-HF Dogtra 1900S 2 Dog Handfree, As Specified, or Equal	20	EA	\$515.00	\$10,300.00				
✓ 129	Dogtra 1900X Case, As Specified, or Equal	5	EA	\$49.00	\$245.00				
✓ 130	Euro Ball with Rope and Handle, 2.75" As Specified, or Equal	20	EA	\$20.00	\$400.00				
✓ 132	Guardian Angel Elite Series- All Colors including IR, As Specified, or Equal	15	EA	\$165.00	\$2,475.00				
✓ 133	Guardian Angel Micro Series - All Colors including IR, As Specified, or Equal	15	EA	\$135.00	\$2,025.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A/R O.	Mlt./Packaging	Comments
✓ 138	Kong Core Strength Bamboo Bone Dog Toy, Large, As Specified, or Equal	20	EA	\$23.00	\$460.00				
✓ 156	Synthetic Tug Handles, 24", (2) Handles, 6" Wide, As Specified, or Equal	20	EA	\$35.99	\$719.80				
✓ 157	Synthetic Tug Handles, 12", (2) Handles, 1.5" Thick, As Specified, or Equal	20	EA	\$43.00	\$860.00				
✓ 159	TOY0003017-M Squish Ball with Strap - Medium, As Specified, or Equal	20	EA	\$23.00	\$460.00				
✓ 160	Training Vest, Black, 2 Large, As Specified, or Equal	10	EA	\$112.00	\$1,120.00				
✓ 161	Training Vest, Black, 2 Medium, As Specified, or Equal	5	EA	\$109.00	\$545.00				
✓ 162	Training Vest, Black, 2 Small, As Specified, or Equal	5	EA	\$105.00	\$525.00				

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT

Bid - K9 DOG FOOD AND SUPPLIES NO. II

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 K9 DOG FOOD AND SUPPLIES NO. II

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
✓ 163	Training Vest, Black, 2 X-Large, As Specified, or Equal	10	EA	\$119.00	\$1,190.00				
✓ 165	Tug 24" long, 6" Wide, As Specified, or Equal	5	EA	\$35.00	\$175.00				
✓ 166	Ultra Scent Case, 6 Jars/Case, As Specified, or Equal	5	CASE	\$94.00	\$470.00				

DISCOUNT % ON ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage	No Bid	Comments
✓ 167	Discount Percentage (%) for K-9 Dog Food and Supplies As Specified (NOT LESS THAN)	%	10%		

NO. B2026-74CE

RESOLUTION

July 8, 2026

WHEREAS, on June 9, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REHABILITATION OF TAXIWAY A - PHASE 1 for the County of Ocean; and

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

Name and Address of Bidder

C.J. Hesse, Inc.
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 614-8565

Name and Address of Bidder

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 291-8100

; and

WHEREAS, after the receipt and examination of same, Consulting Engineer, C&S Engineers, Inc., has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, C.J. HESSE, INC., be accepted, for a Total Bid Base Award in the amount of \$1,198,574.37, plus Add-On No. 1 in the amount of \$67,396.00, Add-On No. 2 in the amount of \$123,658.50 and Add-On No. 3 in the amount of \$99,390.75. Award is made Contingent upon successful grant funding received from the Federal Aviation Administration.

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 Rehabilitation of Taxiway A – Phase 1 project, in accordance with plans and specifications prepared by C&S Engineers, Inc. Project shall be completed within one hundred (100) calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$1,500.00 per day after date of contract completion. An additional ten (10) calendar days will be added to the project schedule for each Add-On selected. Project to start on or about June 2027.

2. 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 Purchasing Department, upon which delivery locations and needed quantities shall be indicated.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-74CE.

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. Planning Board; and
- e. C&S Engineers, Inc., who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

July 8, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024E, 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, responses were received from the following bidders:

Name and Address of Bidder

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

C. J. Hesse, Inc.
25 First Avenue
Atlantic Highlands, NJ 07716
732-291-8100

Name and Address of Bidder

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

; 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 2024E, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey, in the amount of \$2,693,513.13.

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 2024E, 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 115 calendar days. The Contractor is put on notice that if a winter shutdown period a

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

2. The Department of Finance has certified that funds are available in Account Number 304-185-X411 in the amount of \$2,500,000.00 and Account Number 300-185-X501 in the amount of \$193,513.13, 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 B2026-75E.

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. 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

July 8, 2026

WHEREAS, on June 16, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024D, 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, responses were received from the following bidders:

Name and Address of Bidder

C. J. Hesse, Inc.
25 First Avenue
Atlantic Highlands, NJ 07716
732-291-8100

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

Name and Address of Bidder

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, namely that of C. J. HESSE, INC., be accepted for the RECONSTRUCTION AND RESURFACING OF PORTIONS OF CERTAIN COUNTY ROADS, CONTRACT 2024D, VARIOUS TOWNSHIPS, County of Ocean, State of New Jersey, in the amount of \$3,489,019.62.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with C. J. Hesse, Inc., accepting their bid for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024D, 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 160 calendar days. The Contractor is put on notice that if a winter shutdown period

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

2. The Department of Finance has certified that funds are available in Account Number 304-185-X411 in the amount of \$2,500,000.00 and Account Number 300-185-X501 in the amount of \$989,019.62, 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 B2026-89E.

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. 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

July 08, 2026

WHEREAS, a current contract exists for the bid titled HEATING SYSTEMS ANNUAL SERVICE AND REPAIR which was awarded on August 6, 2025 and assigned contract number B2025-113; and

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

WHEREAS, the Buildings and Grounds and Parks Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Edward R. Woods and Co., Inc. has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Edward R. Woods and Co., Inc. accepting their request for the continued furnishing and delivery of HEATING SYSTEMS ANNUAL SERVICE AND REPAIR for the extended contract period of September 4, 2026 through September 3, 2027 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds, Parks Department, and Edward R. Woods and Co., Inc.

EDWARD R. WOODS & CO.

Mechanical Contractors

HVACR Lic. #19HC00680300
Aerco Certified Service Technician since 2002

P.O. Box 7248 • West Trenton, New Jersey 08628-7248
Phone (609) 883-9115 • Fax (609) 883-6811

May 18, 2026

Bid Title: HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

Contract #: B2025-113

Term: 9/4/2026 – 9/3/2027

Edward R. Woods and Co., Inc. agrees to extend this contract for an additional year with no increase in base price and agrees that the same terms and conditions shall apply.

Thank you,



Steven D. Woods

RESOLUTION

July 8, 2026

WHEREAS, a current contract exists for the bid titled **MOTOR VEHICLES: SUVS AND VANS** which was awarded on December 3, 2025 and assigned contract number B2025-179; and

WHEREAS, the contract terms included an award period of one (1) year, with a provision for a roll-over to the next model year after the manufacturer's cut-off date; and

WHEREAS, the Vehicle Services Department has requested approval to proceed with a roll-over of the 2026 model year vehicles to the 2027 model year, and All American Ford DBA Paramus Ford has agreed to such terms in writing; and

WHEREAS, 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 and Grounds Department, Engineering Department, Parks Department, Road Department, Solid Waste Management Department, and Vehicle Services Department;

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 is hereby authorized to approve the roll-over of the 2026 model year vehicles to the 2027 model year, with All American Ford DBA Paramus Ford, and to accept the submitted pricing as set forth in the attached price list, for the continued furnishing and delivery of **MOTOR VEHICLES: SUVS AND VANS** for the remainder of the contract period ending December 2, 2026, or until delivery is complete, under the same terms and conditions;

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings and Grounds Department, Engineering Department, Parks Department, Road Department, Solid Waste Management Department, and Vehicle Services Department, and All American Ford DBA Paramus Ford.



A DIVISION OF PARAMUS FORD, INC.

375 ROUTE 17 SOUTH • PARAMUS, NJ 07652 • 201-262-4900

June 12, 2026

County of Ocean
101 Hooper Avenue
Toms River, NJ 08753

Roll Over B2025-179

Dear Jen,

This contract was for 2026 model vehicles. Ford has now changed over to 2027 model vehicles. Below are the new pricings for the models.

ITEM 1

2026 Explorer	\$41094.00	2027 Explorer	\$41094.00

ITEM 2

2026 Interceptor	\$44771.00	2027 Interceptor	\$45043.00

ITEM 3

2026 Transit Van	\$49777.00	2027 Transit Van	\$50177.00

ITEM 4

2026 Transit Passenger	\$60855.00	2027 Transit Passenger	\$61955.00

All optional items will remain the same price.

If you have any questions or concerns, please contact me.

My email address is lhoffman@allamericanford.net. My cell phone is 856-816-5494.

Sincerely,
Linda Hoffman

RESOLUTION

July 8, 2026

WHEREAS, on March 10, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of K9 DOG FOOD AND SUPPLIES for the County of Ocean; and

WHEREAS, on May 6, 2026, Contract B2026-42, Item No. 8 was awarded to Natural Pet, Inc. The County Purchasing Agent has now requested Item No. 8 be rescinded from Natural Pet, Inc., 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, as follows:

1. The aforementioned Contract dated May 6, 2026, awarded to NATURAL PET, INC., is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with THE HUNGRY PUPPY, the next lowest qualified bidder, on Item No. 8 for the contract period from date of award through May 5, 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.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-42.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Fire Marshal, Prosecutor's Office, Sheriff's Office, Natural pet, Inc., and The Hungry Puppy.

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT

Bid No. TBD

K9 DOG FOOD AND SUPPLIES

Line Item	Description	Est. Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
3	Blue Buffalo Health Bars Dog Biscuits Apples & Yogurt, 3.5 lb., As Specified, or Equal		PKG	No Bid	No Bid	X			
4	Blue Buffalo Health Bars Dog Biscuits Banana & Yogurt, 1 lb. Pkg., As Specified, or Equal	30	PKG	\$8.99	\$269.70				
5	Blue Buffalo Health Bars Dog Biscuits Pumpkin & Cinnamon, 1 lb. Pkg., As Specified, or Equal	35	PKG	\$8.99	\$314.65				
6	Fromm 4-Star, WhiteFish Potato, 26 lb., As Specified, or Equal	60	BAG	\$56.99	\$3,419.40				
7	Fromm Gold Adult, Chicken & Barley, 30 lb., As Specified, or Equal	30	BAG	\$50.99	\$1,529.70				
8	Greenies Regular (for dogs 25-50 lb.) Dental Treats, 36 oz., As Specified, or Equal	25	PKG	\$38.99	\$974.75				

[THE HUNGRY PUPPY] RESPONSE DOCUMENT REPORT

Bid - K9 DOG FOOD AND SUPPLIES

RESOLUTION

July 8, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FIRE PROTECTION EQUIPMENT AND SYSTEMS MAINTENANCE & REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Absolute Protective Systems, Inc.
51 Suttons Lane
Piscataway, NJ 08854
(732)287-4500

Harring Fire Protection LLC
1433 Mays Landing Road
Folsom, NJ 08037
(877) 608-5008

Name and Address of Bidder

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860
(732) 643-0075

; and

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

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

1. Upon recommendation of the County Purchasing Agent, the bids received for the furnishing and delivery of FIRE PROTECTION EQUIPMENT AND SYSTEMS MAINTENANCE & REPAIR, for Ocean County is hereby rejected. This bid will be rebid with revised specifications.

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

**No Associated
Documents**

R E S O L U T I O N

July 8, 2026

WHEREAS, Contract No. B2024-40E was entered into on March 20, 2024 with South State, Inc., Contractor, for work and services in relation to the Reconstruction of the Manchester Avenue (C.R. 10) and Western Boulevard (C.R. 85)/Haines Street Signalized Intersection, Township of Lacey, 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-X404-6800 for a total of \$66,721.58

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to South State, Inc. as follows: Extra Work Order in the amount of \$93,052.66 and Reduction Order in the amount of \$26,331.08 in connection with the project known as Reconstruction of the Manchester Avenue (C.R. 10) and Eastern Boulevard (C.R. 85)/Haines Street Signalized Intersection, Township of Lacey, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with South State, Inc. to cover the Change Order No. 1.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and South State, Inc.

**No Associated
Documents**

RESOLUTION

July 8, 2026

WHEREAS, there exists a need for On-Call Environmental Engineering Professional Services; and

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

WHEREAS, twenty four (24) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended twenty four (24) firms to be qualified to provide On-Call Environmental Engineering Professional Services; and

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

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the twenty four (24) firms listed are qualified and eligible to provide on-call environmental engineering professional services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **T&M Associates**
1144 Hooper Avenue, Suite 202
Toms River, New Jersey 08753
2. **Traffic Planning and Design, Inc.**
1072 Madison Avenue, Suite E-17
Lakewood, New Jersey 08701
3. **Mott MacDonald, LLC**
412 Mt. Kemble Avenue, Suite G22
Morristown, New Jersey 07960
4. **French & Parrello Associates, PA**
1800 Route 34, Suite 101
Wall Township, New Jersey 07719
5. **Paulus, Sokolowski and Sartor, LLC**
1450 State Route 34
Wall, New Jersey 07753
6. **Colliers Engineering & Design, Inc.**
13000 Midlantic Drive, Suite 300 E
Mount Laurel, New Jersey 08054
7. **Dewberry Engineers Inc.**
600 Parsippany Road, Suite 301
Parsippany, New Jersey 07054

8. **WSP USA Inc.**
2000 Lenox Drive 3rd Floor
Lawrenceville, New Jersey 08648
9. **Pennoni Associates Inc.**
15A Melanie Lane, Suite 1
East Hanover, New Jersey 07936
10. **ACT Engineers, Inc.**
1 Washington Boulevard, Suite 3
Robbinsville, New Jersey 08691
11. **NV5, Inc.**
412 Mt. Kemble Avenue, Suite 100C
Morristown, New Jersey 07960
12. **Vanasse Hangen Brustlin, Inc.**
1805 Atlantic Avenue
Manasquan, New Jersey 08736
13. **Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103
Mount Laurel, New Jersey 08054
14. **LaBella Associates, D.P.C., Corp.**
220 Davidson Avenue, Suite 307
Somerset, New Jersey 08873
15. **Verdantas LLC**
57 Fourth Street
Somerville, New Jersey 08876
16. **Greenman-Pedersen, Inc.**
520 US Highway 22, Suite 200
Bridgewater, New Jersey 08807
17. **STV Incorporated**
1037 Raymond Boulevard, Suite 400
Newark, New Jersey 07102
18. **Artheon, Inc.**
1 Tower Center Boulevard, 20th Floor
East Brunswick, New Jersey 08816
19. **Apex Companies, LLC**
485 Route 1 South, Building B, Suite 130
Iselin, New Jersey 08830
20. **Richard A. Alaimo Associates**
200 High Street
Mount Holly, New Jersey 08060
21. **TTI Environmental, Inc.**
1253 North Church Street
Moorestown, New Jersey 08057
22. **Newlines Land Consultants**
500 Boulevard of the Americas, Suite 201
Lakewood, New Jersey, 08701
23. **BEM Systems, Inc.**
7 Giralda Farms, Suite 180
Madison, New Jersey 07940

24. **Adams, Rehmann & Heggan Associates**
215 Bellevue Avenue
Hammonton, New Jersey 08037

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide On-Call Environmental Engineering Professional Services and shall be awarded contracts for necessary services from July 21, 2026 through July 20, 2027.
2. The services to be provided will be based upon project specific proposals.
3. A certified copy of this resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. The contractor shall include the contract number on all papers, documents, invoices, and vouchers pertaining to said contract.
5. A certified copy of this Resolution shall be forwarded to the following:
 1. T&M Associates
 2. Traffic Planning and Design, Inc.
 3. Mott MacDonald, LLC
 4. French & Parrello Associates, PA
 5. Paulus, Sokolowski and Sartor, LLC
 6. Colliers Engineering & Design, Inc.
 7. Dewberry Engineers Inc.
 8. WSP USA Inc.
 9. Pennoni Associates Inc.
 10. ACT Engineers, Inc.
 11. NV5, Inc.
 12. Vanasse Hangen Brustlin, Inc.
 13. Environmental Resolutions, Inc.
 14. LaBella Associates, D.P.C., Corp.
 15. Verdantas LLC
 16. Greenman-Pedersen, Inc.
 17. STV Incorporated
 18. Artheon, Inc.
 19. Apex Companies, LLC
 20. Richard A. Alaimo Associates
 21. TTI Environmental, Inc.
 22. Newlines Land Consultants
 23. BEM Systems, Inc.
 24. Adams Rehmann and Heggan Associates

RESOLUTION

July 8, 2026

WHEREAS, there exist a need for an expert in Arbitrage Rebate Services in connection with the issuance of bonds, bond anticipation notes; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of Arbitrage Rebate Services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the qualifications were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for arbitrage rebate services to U.S. Bancorp Asset Management, Inc. on the basis of their qualifications; and

WHEREAS, the not to exceed amount for these services is estimated at \$50,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and/or 2. Department of Finance O.E.; 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; and

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement for Arbitrage Rebate Services with U.S. Bancorp Asset Management, Inc., for the County of Ocean from July 3, 2026 through July 2, 2027.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Board of the Ocean County Board of Commissioners, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. A notice of this action shall be published once as required by law.
4. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contracts.

5. Certified copies of this Resolution shall be made available to Ocean County Department of Finance, County Auditor and U.S. Bancorp Asset Management, Inc.

RESOLUTION

July 8, 2026

WHEREAS, there exists a need to provide One Stop Career Center Administrative Entity services for the Ocean County Local Workforce Area as required by the Workforce Innovation and Opportunity Act (WIOA); and

WHEREAS, on March 15, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of One Stop Career Center Administrative Entity services; and

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

WHEREAS, on July 2, 2024, a Competitive Contract was awarded to **Ocean County PIC, Inc.** and assigned Contract No. CC2024-85 to provide One Stop Career Center Administrative Entity Services, for the period of July 1, 2024 through June 30, 2025, with the option to extend for four (4) additional one-year periods; and

WHEREAS, due to guidance from the New Jersey Department of Labor, the option to extend the contract has been modified from four (4) additional one-year periods to three (3) additional one-year periods; and

WHEREAS, on July 2, 2025, the Agreement was extended for July 1, 2025 through June 30, 2026; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for July 1, 2026 through June 30, 2027; and

WHEREAS, funds totaling \$3,501,769.00 shall be appropriated from the following accounts as follows:

Service	Fund	Account	Amount
Administrative Entity Services	WIOA Plan FY27	017-818-6170	\$2,360,000.00
Administrative Entity Services	WFNJ FY26	017-818-6550	\$26,769.00
Administrative Entity Services	WFNJ FY27	017-818-6551	\$1,115,000.00
		Total:	\$3,501,769.00

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

1. The Director and Clerk are hereby authorized and directed to enter into and execute an extended Agreement with Ocean County PIC, Inc., 1959 Route 9,

Toms River, NJ 08755-1211, to provide One Stop Career Center Administrative Entity Services.

2. The contract number CC2024-85 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A notice of this action shall be posted once as required by law.
4. A certified copy of this Resolution, together with a copy of the Amendatory Agreement, executed by both parties, shall be kept on file in the Office of the Clerk of the Board for public viewing during regular business hours.

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

RESOLUTION

July 8, 2026

WHEREAS, on September 4, 2024, the Ocean County Board of Commissioners entered into a Competitive Contracting Agreement with GolfNow, LLC, for online tee time booking and integrated tee sheet servicing when and as directed by the Ocean County Department of Parks and Recreation as more specifically set forth in the original agreement; and

WHEREAS, the agreement was awarded for an initial term of two (2) years, commencing September 4, 2024 and ending September 3, 2026 with the County retaining the option to extend the agreement for three (3) optional one (1) year periods; and

WHEREAS, the Ocean County Department of Parks and Recreation desires to exercise the option to extend the agreement with GolfNow, LLC for one (1) additional year, for the period of September 4, 2026 through September 3, 2027; and

WHEREAS, all terms, conditions, and provisions of Contract CC2024-110 shall remain unchanged and in full force and effect during the extension period; and

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an extension of the agreement with GolfNow LLC, 7580 Golf Channel Dr. Orlando, FL. 32819-8947 for a term of one (1) year commencing September 4, 2026 and ending September 3, 2027.
2. The contract number must be placed on all paper documents, pertaining to this agreement, being CC2024-110.
3. A notice of this action shall be published once as required by law.
4. A certified copy of this resolution together with a copy of the agreement executed by the parties shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners

BE IT FURTHER RESOLVED that a certified copies of this resolution shall be made available to the County Auditor, County Counsel, Finance Department, Parks and Recreation Department, and GolfNow, LLC.

RESOLUTION

July 8, 2026

WHEREAS, the County of Ocean has funding available for **PRIORITY POPULATIONS SUPPORT** to enhance the infrastructure and capacity of organizations that serve vulnerable populations in need of emergency housing, sheltering, and/or food insecurity services; and

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

WHEREAS, on August 6, 2025, the Ocean County Board of Commissioners adopted a Resolution awarding a Competitive Contracting, in accordance with N.J.S.A. 40:11-4.3, to Bright Harbor Healthcare for the purpose of providing Priority Populations Support and was assigned Contract No. CC2025-78; and

WHEREAS, the Agreement was for a one-year period, effective August 1, 2025, through July 31, 2026, and at the successful completion of the Agreement, two (2) additional twelve-month period renewals could be exercised; and

WHEREAS, the Ocean County Human Services Advisory Council (HSAC) has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to renew the Agreement for August 1, 2026, through July 31, 2027; and

WHEREAS, funds totaling \$145,236.00 shall be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
DHS – Regular Budget	016-205-5020	\$145,236.00

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

1. The Director and Clerk of the Board are hereby authorized to enter into an Amendatory Agreement with Bright Harbor Healthcare for the extended period of August 1, 2026, through July 31, 2027, contingent upon the availability of funds.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
3. A notice of this action shall be posted once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this action.
5. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks, Environmental Site – Ship Bottom Garage, Ship Bottom Borough in Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 4, 2026 and referred to as contract number QP2026-44; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services for Underground Storage Tanks in accordance with their proposal at a not to exceed cost of \$43,670.65; and

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with Mott MacDonald, LLC for the project Environmental Site – Ship Bottom Garage, Ship Bottom Borough, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Mott MacDonald, LLC in an amount not to exceed \$43,670.65 with funding available in Capital Budget Account Number 301-185-X409-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2026-44

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks, Jackson Garage Groundwater Sampling and CEA RAP Modification, Jackson Township in Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 4, 2026 and referred to as contract number QP2026-44; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services for Underground Storage Tanks in accordance with their proposal at a not to exceed cost of \$24,873.13; and

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with Mott MacDonald, LLC for the project Jackson Garage Groundwater Sampling and CEA RAP Modification, Jackson Township, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Mott MacDonald, LLC in an amount not to exceed \$24,873.13 with funding available in Capital Budget Account Number 301-185-X409-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

RESOLUTION

July 8, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Professional Engineering Services for Underground Storage Tanks, Lakewood Garage Well Repair/Surveying and Groundwater Sampling, Lakewood Township in Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Engineering service firm from a list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on March 4, 2026 and referred to as contract number QP2026-44; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Professional Engineering Services for Underground Storage Tanks in accordance with their proposal at a not to exceed cost of \$19,793.02; and

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

1. The Director and Clerk of the Board are hereby authorized to execute an Agreement with Mott MacDonald, LLC for the project Lakewood Garage Well Repair/Surveying and Groundwater Sampling, Lakewood Township, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Mott MacDonald, LLC in an amount not to exceed \$19,793.02 with funding available in Capital Budget Account Number 301-185-X409-6600.
3. Certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

RESOLUTION

July 8, 2026

WHEREAS, on April 21, 2021, six (6) firms were qualified to provide Consultant Material Sampling, Inspection and Testing Services for Various Projects in Ocean County, on a project specific proposal basis, for the period of 4/22/2021 through 4/21/2022, and was assigned Contract No. QP2021-75; and

WHEREAS, on February 2, 2022 a Resolution was adopted awarding a Purchase Order to Atlantic Engineering Laboratories, Inc. to provide Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A, Various Locations in the County of Ocean for the lump sum fee of TWENTY TWO THOUSAND FIVE HUNDRED EIGHTY AND 00/100 DOLLARS (\$22,580.00); and

WHEREAS, the County received formal notification dated December 4, 2023, that effective January 1, 2024, Atlantic Engineering Laboratories, Inc. was now wholly owned by Atlas Technical Consultants, LLC, and that all contracts, accounts, and obligations previously held by Atlantic Engineering Laboratories, Inc. had been assigned to and assumed by Atlas Technical Consultants, LLC; and

WHEREAS, Atlas Technical Consultants LLC has confirmed in writing the acceptance and assumption of all responsibilities, terms, and conditions of the existing agreements with the County of Ocean.

WHEREAS, it has now been determined that additional Consultant Material Sampling, Inspection and Testing Services for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2020A, Various Locations in the County of Ocean be conducted in the project area; and

WHEREAS, funding in the amount of TWELVE THOUSAND FOUR HUNDRED TWENTY-FIVE AND 52/100 DOLLARS (\$12,425.52) is available in Account No. 300-185-X501-6600 to cover this additional work.

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

1. Contract No. QP2021-75, previously assigned to Atlantic Engineering Laboratories, Inc., is hereby reassigned to Atlas Technical Consultants, LLC with principal offices located at 21 Randolph Avenue, Avenel, New Jersey 07001. This action reflects a change in ownership only, with all other terms and conditions of Resolution No. 2022000223 to remain in full force and effect.
2. The County Purchasing Agent is hereby authorized to issue a Purchase Order to Atlas Technical Consultants, LLC, in an amount not to exceed \$12,425.52, with funding available in Account No. 300-185-X501-6600.

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

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2024-72

RESOLUTION

July 8, 2026

WHEREAS, on February 19, 2025 a resolution was adopted awarding a purchase order to CME Associates, (now Artheon) for the Construction Project Management for Building and Site Development, Where and As Directed by Various Departments for the Chestnut Street Complex Phase 1 - Road Department Garage, Toms River Township, Ocean County under contract QP2024-72 for the lump sum fee of FIVE HUNDRED FOUR THOUSAND TWO HUNDRED AND 00/100 DOLLARS (\$504,200.00); and

WHEREAS, it has been determined that additional Construction Project Management for Building and Site Development be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X516-6600 in the amount of SIXTY ONE THOUSAND THREE HUNDRED SIXTEEN AND 00/100 DOLLARS (\$61,316.00) 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 for Building and Site Development for the Chestnut Street Complex Phase 1 – Road Department Garage, 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 Artheon.

RESOLUTION

July 8, 2026

WHEREAS, on August 6, 2025 a resolution was adopted awarding a purchase order to KMA Consulting Engineers, Inc. for the Reconstruction and Resurfacing of Route 549 Hooper Avenue from Route 37 to College Drive, Toms River Township, Ocean County under contract QP2024-159 for the lump sum fee of TWO HUNDRED FOURTEEN THOUSAND ONE HUNDRED THREE AND 27/100 DOLLARS (\$214,103.27); and

WHEREAS, it has been determined that additional Road Design Services be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X432-6600 in the amount of TWENTY FOUR THOUSAND SIX HUNDRED EIGHTY FOUR AND 10/100 DOLLARS (\$24,684.10) 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 Road Design Services for Reconstruction and Resurfacing of Route 549 Hooper Avenue from Route 37 to College Drive, 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 KMA Consulting Engineers, Inc.

RESOLUTION

July 8, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on July 21, 2021 the Board of Commissioners duly authorized the County of Ocean to become a member of the National Intergovernmental Purchasing Alliance Company, (collectively known as OMNIA Partners); and

WHEREAS, there exists the need to utilize the Region 4 ESC – TX R210702 contract available through OMNIA Partners to furnish and install a twelve-month subscription for cloud-based facilities management software for the Buildings and Grounds Department; and

WHEREAS, on June 12, 2026 the intent to award a contract to Brightly Software, Inc. through the Region 4 ESC – TX R210702 was advertised in the newspaper for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2026-016-070-4030-4750 in an amount not to exceed \$65,560.43; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award a purchase order to Brightly Software, Inc. to furnish and install a twelve-month subscription for cloud-based facilities management software.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Region 4 ESC – TX R210702.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

“The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”

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

RESOLUTION

July 8, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize the Daimler Truck North, contract number 032824-DAI available through Sourcewell to furnish one (1) 2026 Western Star 47X Dump Truck Chassis for the Road Department; and

WHEREAS, on June 9, 2026 the intent to award a contract to Robert H. Hoover and Sons, Inc. through the Daimler Truck North contract number 032824-DAI was publicly advertised for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 2026-016-005-6038-46EG in an amount not to exceed \$280,008.00; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award purchase orders to Robert H. Hoover and Sons, Inc. to furnish one (1) 2026 Western Star 47X Dump Truck Chassis.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request."

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Road Department, and Robert H. Hoover and Sons, Inc.

RESOLUTION

July 8, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize contract number 020223-AVT available through Sourcewell to furnish a new track lift for the Parks Department; and

WHEREAS, on June 1, 2026 the intent to award a contract to Dujets Corporation DBA Northeastern Arborist Supply through contract number 020223-AVT was publicly advertised for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-005-6036-45PK in an amount not to exceed \$160,920.32; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award purchase orders to Dujets Corporation DBA Northeastern Arborist Supply to furnish a new track lift.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request"

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Parks Department, and Dujets Corporation DBA Northeastern Arborist Supply.

RESOLUTION

July 8, 2026

WHEREAS, P.L. 2011, c.139 allows local contracting units to utilize national cooperative contracts as a method of procurement; and

WHEREAS, on February 11, 2026, the Board of Commissioners duly authorized the County of Ocean to become a member of Sourcewell, a National Cooperative; and

WHEREAS, there exists the need to utilize contract number 091125-CMW available through Sourcewell to furnish one (1) SK1750 Mini Skid Steer for the Road Department; and

WHEREAS, on June 16, 2026 the intent to award a contract to The Charles Machine Works, Inc. through contract number 091125-CMW was publicly advertised for a period of ten (10) days in accordance with the requirements of P.L. 2011, c.139; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-005-6036-45RD in an amount not to exceed \$78,321.47; and

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

1. Pursuant to the provisions of P.L. 2011, c.139, the Board hereby authorizes the County Purchasing Agent to award purchase orders to The Charles Machine Works, Inc. to furnish one (1) SK1750 Mini Skid Steer.
2. Payments for the materials and services to be provided under this contract shall be made upon the approval of vouchers submitted by the successful bidder(s) in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners' customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
3. The contract identifier must be placed on all paper, documents, invoices and vouchers pertaining to said contract, that identifier being Sourcewell 6137.
4. This resolution shall take effect immediately upon passage.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 17:44-2.2, as adopted by the New Jersey Office of the State Comptroller, the following mandatory language shall be included in all contracts and purchase orders issued under this national cooperative contract:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request"

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Road Department, and The Charles Machine Works, Inc.

RESOLUTION

July 8, 2026

WHEREAS, there exists a need to replace UPS batteries in the Ocean County Office of Information Technology Data Center located at 101 Hooper Ave.; and

WHEREAS, the Ocean County Office of Information Technology has determined that replacement batteries are essential to the stability of the Ocean County backup power and support of critical systems; and

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Subcontract No.24-38, to provide replacement UPS batteries, as set forth in their proposal dated May 28, 2026; and

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

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$75,813.56.

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. in the amount not to exceed \$75,813.56 for replacement UPS batteries from Account No. 016-085-6042-47IT.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 8, 2026

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

WHEREAS, there exists a need to purchase two Greensmaster 3150Q Mower to assist the Parks and Recreation Department in their maintenance operations; and

WHEREAS, Turf Equipment and Supply, has submitted a proposal for purchase of two Greensmaster 3150Q Mower in the amount of \$101,033.70

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

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

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the County Purchasing Agent is hereby authorized to issue a purchase order to Turf Equipment and Supply Co. Inc. in an amount not to exceed \$101,033.70 for 2 Greensmaster 3150Q Mower for the Ocean County Department of Parks and Recreation, with funding available in Account No. 2026 016-005-6036-45PK.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Finance Department, Purchasing Department, Parks Department and Turf Equipment and Supply, Inc.

RESOLUTION

July 8, 2026

WHEREAS, there exists a need to renew software licenses for Microsoft Software listed in the Microsoft Enterprise Agreement for three (3) years by the County of Ocean, Office of Information Technology; and

WHEREAS, the Ocean County Office of Information Technology has determined that a Microsoft Enterprise Agreement renewal is essential to the secure and efficient operation of the Ocean County data network and personal computer environment; and

WHEREAS, the County has solicited proposals from the authorized vendors on NJ State Contract T3121; and

WHEREAS, upon review of the responses, the County is desirous of entering into an agreement with Dell Marketing, LP, Sub Contract No. 20-TELE-01510 to provide the Microsoft Software License renewal for three (3) years, as set forth in their proposal dated June 29, 2026; and

WHEREAS, this is awarded in compliance with the NJ State approved Contract T3121, Sub Contract No. 20-TELE-01510; and

WHEREAS, the funds shall be encumbered for said agreement in the amount not to exceed \$1,688,817.80 now available in the 2026 County Budget under account number 016-085-4046, for the Microsoft Software License renewal listed in the Microsoft Enterprise Agreement, effective upon signature expiring July 31st, 2027.

WHEREAS, the balance of funding for said agreement shall be encumbered under account number 016-085-4046 upon the adoption of the County Budgets, at which time the Department of Finance will notify the appropriate County officials when funds become available, as follows:

Year 2	08-01-2027 - 07-31-2028	016-085-4046	\$1,688,817.80
Year 3	08-01-2028 - 07-31-2029	016-085-4046	\$1,688,817.80

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 in the amount not to exceed \$1,688,817.80 for the Microsoft Software License renewal listed in the Microsoft Enterprise Agreement from Account No. 016-085-4046-6300.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Dell Marketing, LP, One Dell Way RR1 – MS17, Round Rock, TX 78682.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents invoices, and vouchers pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

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

RESOLUTION

July 8, 2026

WHEREAS, on May 27, 2026 the Ocean County Board of Commissioners adopted a Resolution awarding a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$70,000.00, for the period of 6/1/2026 through 5/31/2027; and

WHEREAS, it is now necessary to amend the Resolution No. 2026000737 to reflect the award of a Purchase Order, not the execution of an Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Ocean County Purchasing Agent is hereby authorized to issue a Purchase Order to SHI International Corp. (New Jersey Cooperative Purchasing Alliance Contract No. 24-38) to provide telephonic translation services for the OC Sheriff's Office, in an amount not to exceed \$70,000.00, for the period of 6/1/2026 through 5/31/2027, with all other terms and conditions of Resolution No. 2026000737 to remain in full force and effect.

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

RESOLUTION

July 8, 2026

WHEREAS, there exists a need for Comprehensive Transportation Planning and Service Evaluation Services for the County of Ocean; and

WHEREAS, the County of Ocean issued a Request for Qualifications seeking firms qualified to provide such services; and

WHEREAS, seven (7) responses were received and evaluated in accordance with the criteria established in the solicitation; and

WHEREAS, the Consultant Selection Review Committee has reviewed and scored the proposals based upon qualifications, experience, technical expertise, project understanding, and overall capability to perform the requested services; and

WHEREAS, the Consultant Selection Review Committee has reviewed and evaluated the proposals received and recommends that the following seven (7) firms be deemed qualified and eligible to provide Comprehensive Transportation Planning and Service Evaluation Service, on a project specific basis:

1. IMEG Consultants Corp.
2. HWP Insightworks
3. T.Y. Lin International
4. Foursquare Integrated Transportation Planning, Inc.
5. R-Tran LLC
6. Transpo Group USA, Inc.
7. Michael Baker International, Inc.

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

1. The firms set forth above are qualified and eligible to provide Comprehensive Transportation Planning and Service Evaluation Services for the County of Ocean for a term of July 8, 2026 through July 7, 2027.
2. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
3. The contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Administrator, County Purchasing Department, County Finance Department, Transportation Services Department, and all qualified firms.

**No Associated
Documents**

RESOLUTION

July 8, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed to serve, as a new member of the **OCEAN COUNTY FILM AND TELEVISION ADVISORY COMMISSION**, for a term to expire December 31, 2027.

CHRISTOPHER G. SZABO

Brick

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Film and Television Advisory Commission, Ocean County Division of Business Development and Tourism and the appointee.

RESOLUTION

July 8, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individual is hereby appointed as a **NEW MEMBER** of the **OCEAN COUNTY WORKFORCE DEVELOPMENT BOARD**, to serve without salary or other compensation, for a term of three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM</u>
KRISTINE NOVAKOWSKI	TOMS RIVER/NORTHERN	JUNE 1, 2029
	OCEAN HABITAT FOR	
	HUMANITY	

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk and the appointee.

RESOLUTION

July 8, 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, Steven R. DelMaestro, M.D. 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 Steven R. DelMaestro, M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing August 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. Steven R. DelMaestro, M.D. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing August 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 Steven R. DelMaestro, 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
Steven R. DelMaestro, M.D.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**