



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 29, 2026 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. PRESENTATIONS
 - 1. To the Winners of the NJAC Foundation Amazon Scholarship, the NJAC Foundation AT&T Scholarship, the NJAC Foundation American Council of Engineering Companies of NJ (ACECNJ) Foundation Scholarship, the Investors Bank Scholarship, and the NJAC Foundation SHI International Corporation Scholarship, along with John Donnadio, Executive Director of the New Jersey Association of Counties.
 - 2. To the Ocean County Sheriff's Office Drone Unit, Surf City Volunteer Fire Company Water Rescue Team and Surf City Fire & EMS in recognition of their rescue efforts.
- F. ORDINANCE - INTRODUCTION
 - 1. ORDINANCE #2026-27 - An Ordinance appropriating the sum of \$1,000,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at various branches of the County Library System, all in the County of Ocean, State of New Jersey.

2. ORDINANCE #2026-28 - An Ordinance appropriating the sum of \$5,000,000.00 from the Capital Improvement Fund for the cost of various Capital Renovations, Improvements and Upgrades at Various Golf Courses, all in the County of Ocean, State of New Jersey.
3. ORDINANCE #2026-29 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the cost of the Redevelopment of Various Parks, all in the County of Ocean, State of New Jersey.
4. ORDINANCE #2026-30 - An Ordinance appropriating the sum of \$400,000.00 from the Capital Improvement Fund for the cost of the Design of a Maintenance Building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey.
5. ORDINANCE #2026-31 - An Ordinance appropriating the sum of \$1,500,000.00 from the Capital Improvement Fund for the cost of a County Wide Wireless Two Zone Radio System, in the County of Ocean, State of New Jersey.
6. ORDINANCE #2026-32 - An Ordinance appropriating the sum of \$4,000,000.00 from the Capital Improvement Fund for the cost of the Upgrade of the Security System at the Corrections Facility, located in Toms River Township, in the County of Ocean, State of New Jersey.
7. ORDINANCE #2026-33 - An Ordinance appropriating the sum of \$3,000,000.00 from the Capital Improvement Fund for the purchase of Prosecutor's Body Cameras, Software and related equipment, Phase II, for the County of Ocean, State of New Jersey.

G. RESOLUTION - PUBLIC HEARING

1. Ocean County Consortium FY 2026 Action Plan.
2. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to acquire the property identified as Block 78, Lot 7.01, Township of Plumsted, totaling approximately 82.02 acres located on Pinehurst Road, in an amount not to exceed \$1,715,000.00 plus up to \$350.00 in property tax adjustments.

H. APPROVING AND RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 14.

I. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing an amendment to the 2026 Capital Budget.
3. Authorizing an amendment to the 2026 Budget for the project entitled FAA Box Hangar Construction Phase II, in the amount of \$285,000.00, and matching funds in the amount of \$15,000.00.
4. Authorizing an amendment to the 2026 Budget for the program entitled State Facilities Education Act FY27, in the amount of \$42,552.00.

5. Authorizing an amendment to the 2026 Budget for the program entitled Veterans Transportation FY27, in the amount of \$30,000.00.
6. Authorizing an amendment to the 2026 Budget for the program entitled HUD: HOME Program Income FY26, in the amount of \$27,275.00.
7. Authorizing an amendment to the 2026 Budget for the program entitled Subregional Transportation Program FY27, in the amount of \$195,477.00.
8. Authorizing an amendment to the 2026 Budget for the program entitled CVS Payment 4, in the amount of \$344,978.00.
9. Authorizing an amendment to the 2026 Budget for the program entitled Teva Payment 4, in the amount of \$189,251.00.
10. Authorizing an amendment to the 2026 Budget for the program entitled Allergan Payment 4, in the amount of \$195,152.00.
11. Authorizing an amendment to the 2026 Budget for the program entitled USDA FY26, in the amount of \$40,281.00.
12. Authorizing an amendment to the 2026 Budget for the program entitled Ocean Area Plan Grant FY26, in the amount of \$133,411.00.
13. Authorizing an amendment to the 2026 Budget for the program entitled Schedule "C" Roads, Account No. 016-170-4632, in the amount of \$1,295,906.00.
14. Authorizing the acceptance of funding for the settlement payment "CVS Payment 4" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries, in the amount of \$344,977.03.
15. Authorizing the acceptance of funding for the settlement payment "Teva Payment 4" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries, in the amount of \$189,250.58.
16. Authorizing the acceptance of funding for the settlement payment "Allergan Payment 4" provided by the Settling Distributors of the National Opioid Settlement Agreement through the State of New Jersey in connection with the National Opioid Settlement Agreement and the Memorandum of Agreement between the State of New Jersey and Local Governments on Opioid Litigation Recoveries, in the amount of \$195,151.34.
17. Authorizing the acceptance of Grant funding from the State Facilities Education Act (SFEA) as distributed by the NJ Juvenile Justice Commission to provide education services for the Juvenile Detention Center, for the period of 7/1/2026 through 6/30/2027, in the amount of \$42,552.00.
18. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Human Services for the FY2027 Medication Assisted Treatment (MAT) Initiative program, for the period of 7/1/2026 through 6/30/2027, in the amount of \$414,526.00.
19. Authorizing the cancellation and closeout of certain grants.

20. Authorizing the submission of an online Grant application to the State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses for the FFY22-23 County Prosecutor's Extreme Risk Protective Order (ERPO) program.
21. Authorizing the submission of an online Grant application to the U.S. Department of Justice, Office of Community Oriented Policing Services for the FY26 COPS Community Policing Development: Microgrants.
22. Authorizing the submission of an online Grant application to the U.S. Department of Justice, Office of Community Oriented Policing Services for the FY26 COPS Law Enforcement Mental Health and Wellness Act (LEMHWA) program.
23. Authorizing the submission of an online application to the State of New Jersey, Department of Community Affairs, Office of Community Services for the FY2027 Recreational Opportunities for Individuals with Disabilities Grant program.
24. Authorizing the submission of an electronic Grant application to the State of New Jersey, Department of Children and Families for the Child Advocacy Center/Multidisciplinary Team Grant for the support of Treatment Services and Capital Improvements.
25. Authorizing the submission of an application to the Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice and the National Association of VOCA Assistance Administrators (NAVAA) for the 2027 National Crime Victims' Rights Week CAP Grant program.
26. Approving and ratifying the actions taken by the OC Sheriff's Office in submitting an electronic Grant Application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the BJA FY2026 Byrne Discretionary Community Project Grants/Byrne Discretionary Grants program.
27. Approving and ratifying the actions taken by the OC Sheriff's Office in submitting an electronic Grant Application to the U.S. Department of Justice, Office of Community Oriented Policing Services for the FY 2026 COPS Hiring program.
28. Approving and ratifying the actions taken by the OC Department of Corrections in submitting an electronic Grant Application to the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for the FY 2025 State Criminal Alien Assistance Program (SCAAP).
29. Rescinding the award of a 2026 Tourism Promotional Matching Grant from the Maximillian Drug Education Charity to provide tourism promotion of the 10th Annual Family Festival and Fishing Tournament, in the amount of \$1,500.00, as the organization is unable to comply with the terms of their tourism promotional plan.
30. Authorizing the execution of an Intergovernmental Agreement between the OC Department of Corrections and the OC Vocational Technical School to provide Career Counseling and Job Placement for inmates, for the period of 9/1/2026 through 8/31/2027, in an amount not to exceed \$15,750.00.
31. Authorizing the execution of an Intergovernmental Agreement with the Township of Jackson Board of Education to provide Schedule "C" Road Department Services, for the period of 1/1/2026 through 12/31/2026, in an amount not to exceed \$555,700.00.
32. Authorizing the execution of an Intergovernmental Agreement with Ocean County College for the provision of High School Equivalency Assessment Testing, for the period of 7/1/2026 through 6/30/2027, in an amount not to exceed \$36,000.00.

33. Authorizing the execution of an Intergovernmental Agreement with Ocean County College for the provision of Grant Writing Training Series, for the period of 10/1/2026 through 9/30/2027, in an amount not to exceed \$30,000.00.
34. Authorizing the execution of an Intergovernmental Agreement with the Board of Education of the OC County Vocational-Technical School to provide educational services and programs to juveniles under the supervision of the OC Juvenile Detention Center, for the period of 7/1/2026 through 6/30/2027, in an amount not to exceed \$695,691.00.
35. Authorizing the execution of an Intergovernmental Agreement with the OC Board of Health for implementation of the 2027 Solid Waste Control Program, in the amount of \$60,000.00.
36. Authorizing the execution of a Shared Services Agreement with the Township of Lakewood for participation in the Internet Crimes Against Children (ICAC) Task Force.
37. Authorizing the execution of a Shared Services Agreement with the Township of Berkeley for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.
38. Authorizing the execution of Memorandums of Agreement between the OC Prosecutor's Office and Forensic Nurse Examiners for the Sexual Assault Response Team/Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T./D.V.S.R.T./F.N.E), for the period of 5/8/2026 through 9/30/2026.
39. 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 \$24,150.00. (C2026-77)
40. Authorizing the execution of a Mortgage and Mortgage Note Modification Agreement and a Deferred Loan Agreement Modification under the CDBG Housing Rehabilitation Program, as recommended by the OC Planning Director, an increase in the amount of \$12,262.00. (C2026-59)
41. Authorizing an amendment to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2024-62)
42. Authorizing an amendment to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2024-62)
43. Authorizing an amendment to the OC First Time Homebuyer Program, to include a new participant, as recommended by the OC Planning Director. (CC2026-49)
44. Authorizing an increase to the OC Department of Parks and Recreation Forge Pond Golf Course Change Fund.
45. Authorizing an increase to the OC Department of Parks and Recreation Wells Mills County Park Change Fund.
46. Authorizing the sale of equipment, no longer needed for use by the County of Ocean, to the Township of Berkeley.
47. Authorizing the sale of equipment, no longer needed for use by the County of Ocean, to the Borough of Surf City.

48. Authorizing the Purchasing Agent to proceed with the Scheduling of an Online Auction on 8/25/2026 for the Disposal of Surplus Equipment. (QP2024-120)
49. Authorizing the use of a Project Labor Agreement for the public works project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024A, Lakewood Township.
50. Certifying Compliance of the Group Affidavit Form of the Annual Audit for 2025 as promulgated by the State of New Jersey Local Finance Board.
51. Approving and accepting the Corrective Action Plan related to the 2025 Annual County Audit.
52. Establishing the 2027 Fee Schedule for Solid Waste Enforcement and Monitoring Activities by the OC Health Department.
53. Endorsing the Recertification Application of the Ocean County Workforce Development Board.
54. Adopting the amended Open Public Records Act (OPRA) Request Form.
55. Amending a Resolution adopted on 3/25/2026 authorizing the use of FY2023 and FY2024 HOME funds for the FY2026 First-Time Homebuyer Activities, to reflect the correct contract number. (CC2026-49)
56. Amending a Resolution adopted on 7/8/2026 authorizing an amendment to the OC First Time Homebuyer Program to include new participants, as recommended by the OC Planning Director, to reflect the correct contract number. (CC2026-49)
57. Authorizing the Release of Bonds for Road Opening Permits.
58. Adopting the revised Ocean County Bereavement Leave Policy.
59. Calling upon Governor Mikie Sherrill to provide the United States Department of Justice and the United States Department of Homeland Security with the voter registration data requested to ensure the integrity of New Jersey's elections.
60. Authorizing the execution of an Agreement with Payton Enterprises LLC and Depth Charge Marine Ltd. and Seastreak LLC to effectuate a pilot program to determine the benefits of a limited Tourist Ferry Service.

J. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Preliminary Board Meeting Minutes of 6/10/2026.
3. Approving and ratifying the Master Payroll paid on 7/1/2026 for the period of 6/4/2026 through 6/17/2026, with Elected Officials paid to date, in the amount of \$7,129,384.34.

4. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Engineering Design Services; 2) Golf Course Architecture Consulting Services; 3) Construction Project Management for Various Road and Bridge Projects in Ocean County; 4) Software License Renewal and Maintenance for CGI Advantage; and 5) Architectural Design Services of Various Projects in Ocean County.
5. Approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of perfecting an Agreement with Fairways at Bey Lea, LLC to convey a road easement area as fee simple in conjunction with the Garden State Parkway Interchange 83 project, Township of Toms River. (1 parcel)
6. Approving and recertifying the final designation of right-of-way road boundaries and a basin area acquired for the Garden State Parkway Interchange 83 Improvements project, specifically the Garden State Parkway Connector Road (now known as Lomell Lane), Township of Toms River. (1 parcel)
7. Amending a Motion adopted on 2/15/2023 approving the acquisition of right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of intersection reconstruction and signalization upgrade at Route 549, Hooper Avenue at Route 620, Church Road, Kettle Creek Road, Toms River Township. (13 parcels)

K. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the alteration of No Passing Zones along County Road #14 (Horicon Avenue - Beckerville Road), Township of Manchester.

L. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS to Atlas Elevators, Inc., the lowest qualified bidder. (B2026-77)
2. Awarding a Contract for the furnishing and delivery of TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES to RJP Contracting LLC dba RJP Hotsy, LLC, the sole qualified bidder. (B2026-78)
3. Awarding Contracts for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II to Agni Enterprises, LLC dba Head to Heels Safety Supplies; All for U, Inc.; JC Promotional Enterprize, Inc.; and Maid2Shine LLC, the lowest qualified bidders. (B2026-80)
4. Awarding Contracts for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES to Adva Tech Group, Inc; Apex Supply USA; DC Equipment and Supplies; Imperial Bag & Paper Co., LLC; JML Medical Inc.; Plastic Express, Inc.; Simplify Chemical Solutions, Inc.; Spruce Industries, Inc.; and W.B. Mason Co., Inc., the lowest qualified bidders. (B2026-82)
5. Awarding a Contract for the OCEAN COUNTY ADMINISTRATION BUILDING HVAC AND ROOF UPGRADES to DeSesa Engineering Company, Inc., for a Total Base Bid Award in the amount of \$3,035,000.00 (which includes an allowance in the amount of \$230,000.00) plus Unit Price 1, in the amount of \$22.00/SF and Unit Price 2 in the amount of \$3,300.00/EA. (B2026-83CE)

6. Awarding a Contract for the FURNISHING AND INSTALLATION OF DOORS to In-Line Architectural Glass & Metal, Inc., the lowest qualified bidder. (B2026-98)
7. Awarding a Contract for the INTERIOR ALTERATIONS TO THE P.E.E.R. BUILDING, 2ND FLOOR to Wallace Bros. Inc., the lowest qualified bidder, for a Total Base Bid award in the amount of \$638,960.00 (which includes an Allowance in the amount of \$20,000.00) plus ALT1 in the amount of for \$108,000.00 and ALT2 in the amount of \$103,000.00. (B2026-100A)
8. Awarding a Contract for the JUVENILE DETENTION CENTER HVAC AND ROOF UPGRADES to GDS Mechanical, Inc., the sole qualified bidder, for a Total Base Bid Award in the amount of \$4,208,000.00 (which includes an Allowance in the amount of \$500,000.00) plus ALT 1 in the amount of \$535,000.00; ALT 2 in the amount of \$1,279,000.00; ALT 3 in the amount of \$1,446,000.00; and ALT 4 in the amount of \$340,000.00. Recommendation is made to award the following unit prices: Unit Price No. 1 in the amount of \$28.00/LB; Unit Price No. 2 in the amount of \$35.00/LF; Unit Price No. 3 in the amount of \$38.00/LF; Unit Price No. 4 in the amount of \$10.50/SF; Unit Price No. 5 in the amount of \$21.00/LF; and Unit Price No. 6 in the amount of \$28.50/LF. (B2026-101CE)
9. Awarding a Contract for the RECONSTRUCTION AND RESURFACING OF NORTH COUNTY LINE ROAD FROM JACKSON MILLS ROAD TO BENNETTS MILLS ROAD, TOWNSHIP OF JACKSON to Earle Asphalt Company, in the amount of \$2,808,513.13. (B2026-104E)
10. Rescinding PENAL INSTITUTIONAL SUPPLIES Item No. 67 from Charm-Tex, Inc. as they are unable to honor their contract. Recommendation is made to award Item No. 67 to Unipak Corp, the next lowest qualified bidder. (B2026-67)
11. Authorizing the County Purchasing Agent to enter into negotiated contracts for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II, pursuant to N.J.S.A. 40A:11-5(3), as no bids were received for a second time.

M. CHANGE ORDERS

1. Awarding Change Order No. 1 to A. Takton Concrete Corp for the project entitled REPLACEMENT OF CURB AND SIDEWALK AT VARIOUS LOCATIONS IN OCEAN COUNTY, CONTRACT 2025, VARIOUS TOWNSHIPS, a no cost increase to the Contract. (B2025-144E)
2. Awarding Change Order No. 16 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in an amount not to exceed \$398,848.60. (B2024-01CE)
3. Awarding Change Order No. 17 to Ernest Bock & Sons, Inc. for the project entitled JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, an increase to the Contract in an amount not to exceed \$86,805.83. (B2024-01CE)

N. CONTRACTS

1. Authorizing a two (2) year extension of the Request for Qualifications for the provision of New Jersey Government Law Books and Legal Products with Gann Law Books; LexisNexis, a division of RELX Inc.; and West Publishing Corporation, for the period of 8/1/2026 through 7/31/2028, in an amount not to exceed \$200,000.00. (QP2024-88)

2. Amending a Resolution adopted on 12/17/2025 awarding a Contract to RideCo US, Inc. to provide Paratransit Scheduling & Dispatching Software for the OC Department of Transportation Services (Ocean Ride), to reflect the ability to purchase additional hardware by Purchase Order only. (QP2025-63)
3. Awarding a Purchase Order to Mott MacDonald LLC to provide Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024E, Various Townships, in an amount not to exceed \$293,548.68. (QP2025-114)
4. Awarding a Purchase Order to Artheon, Inc. to provide Construction Project Management for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024D, Various Townships, in an amount not to exceed \$277,819.85, contingent upon execution of an Agreement. (QP2025-114)
5. Awarding a Purchase Order to Colliers Project Leaders USA NE, LLC to provide Construction Project Management for Building and Site Development in connection with the Ocean County Administration Building HVAC and Roof Upgrades project, in an amount not to exceed \$279,100.00. (QP2026-63)
6. Awarding a Purchase Order to Skanska USA Building, Inc. to provide Construction Project Management for Building and Site Development in connection with the Juvenile Detention Center HVAC and Roofing Upgrades Project, in an amount not to exceed \$389,340.00. (QP2026-63)
7. Awarding a Purchase Order to Mott MacDonald, LLC to provide On-Call Environmental Engineering Professional Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$3,250.00. (QP2026-74)
8. Awarding a Purchase Order to M&J Engineering, P.C. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$7,600.00. (QP2026-34)
9. Awarding a Purchase Order to T&M Associates to provide Engineering Design Services related to a metes and bounds description for a waterline easement through Lot 15.02, Stafford Township for the OC Parks and Recreation Department, in an amount not to exceed \$19,850.00. (QP2025-95)
10. Awarding a Purchase Order to Lightcast LLC (OMNIA Contract No. 23-6692-01) to provide professional consulting services for the OC Vocational Technical School (OCVTS) Economic Impact Study and Program Demand Gap Analysis for the Administration Department, in an amount not to exceed \$68,600.00.
11. Awarding a Purchase Order to Reed Systems (New Jersey Cooperative Purchasing Alliance Contract No. 24-06) to provide brine tanks and systems for the OC Road Department, contingent upon expiration of the statutory estoppel period for Ordinance No. 2026-18, effective August 3, 2026, in an amount not to exceed \$727,988.58.
12. Amending the award of a Purchase Order to Mott MacDonald, LLC to provide additional Small Bridge Design Services for Local Final Engineering Design Services related to County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township, an increase to the Contract in an amount not to exceed \$75,000.00. (QP2023-164)

13. Amending the award of a Purchase Order to Stantec Consulting Services, Inc. to provide additional On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Cross Street (C.R. 626) Reconstruction, Augusta Boulevard to East Veterans Highway (C.R. 528), Jackson and Lakewood Townships, an increase to the Contract in an amount not to exceed \$67,916.34. (QP2023-50)
14. Amending the award of a Purchase Order to Colliers Project Leaders USA NE, LLC to provide additional Construction Project Management for Building and Site Development related to the Construction of the new Stafford Library, an increase to the Contract in an amount not to exceed \$48,500.00. (QP2022-94)
15. Awarding a Purchase Order to Historic Building Architects to provide Preservation Architectural Consulting Services related to Construction Administration for the interior house restoration at the Mary Etta Cox House (Phase 2), Barnegat Township, NJ, in an amount not to exceed \$55,587.50. (QP2026-64)
16. Rejecting the sole response received for the RFP titled Support Plan for Forensic Laboratory Equipment, as unresponsive. It will be resolicited.
17. Rejecting the responses received for the Competitive Contract titled Ocean County Department of Corrections Inmate Healthcare Services, 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 resolicited.

O. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Cristy Wreesmann-Beckles as a new member to the OC HUMAN SERVICES ADVISORY COUNCIL, for an initial term to expire 3/31/2029.
2. Reappointing Dr. Thomas W. Giles, D.O. to the position of Assistant Ocean County Medical Examiner for a term of one (1) year, commencing 9/20/2026 through 9/19/2027.

P. RECEIVED ITEMS

Q. RESOLUTIONS FROM GOVERNING BODIES

1. OC Utilities Authority, Resolution No. 26-12867 establishing the rate to be charged its Participants for service by the Authority for the conveyance, treatment and disposal of wastewater delivered to its regional sewerage system at \$4,415/million gallons for the calendar year 2027.
2. OC Utilities Authority, Resolution No. 26-12868 establishing the rate for the treatment and disposal of septage at \$74.66/thousand gallons; graywater at \$34.67/thousand gallons; and the rate for the treatment and disposal of Fats, Oils & Grease at \$130/thousand gallons, effective 1/1/2027.
3. OC Utilities Authority, Resolution No. 26-12869 establishing that the unit surcharges for Suspended Solids at \$0.4305/pound and for Biochemical Oxygen Demand (BOD) at \$0.4508/pound, effective 1/1/2027.
4. OC Board of Health, Resolution No. 210(26) proclaiming August 1-7, 2026 as World Breastfeeding Week in Ocean County.

5. OC Board of Health, Resolution No. 211(26) proclaiming August 2026 as National Immunization Awareness Month.
6. Township of Lakewood, Resolution No. 2026-205 authorizing the execution of a Shared Services Agreement between the Township of Lakewood and the County of Ocean for the High-Tech Crimes Unit.
7. Borough of Beach Haven, Resolution No. 170-2026 urging legislation imposing State reimbursement of the cost of disabled Veterans' total property tax exemption.
8. Borough of Bay Head, Resolution No. 2026-110 urging legislation imposing State reimbursement of the cost of disabled Veterans' total property tax exemption.
9. County of Monmouth, Resolution No. 2026-0483 declaring September 11, 2026 as a County holiday.
10. County of Monmouth, Resolution No. 2026-0484 authorizing a Shared Service Agreement with the County of Ocean for commercial driver's license training and simulator use.
11. County of Mercer, Resolution No. 2026-744 urging the Federal Office of Management and Budget to fully consider the impact of proposed revisions to the Uniform Guidance for Federal Grant Administration.
12. County of Hudson, Resolution No. 381-7-2026 supporting and adopting the recommendations of the National Association of Counties ("NACO") and the New Jersey Association of Counties ("NJAC") urging the Office of Management and Budget ("OMB") to thoroughly consider the scope, complexity, and ramifications of its sweeping rule proposal to Grant Administration under 2 CFR 200 (Docket No. OMB-2026).

R. MINUTES AND MEETING NOTICES

1. OC Planning Board, 6/17/2026 Meeting Minutes.
2. OC Board of Health, 6/17/2026 Meeting Minutes.
3. OC Shade Tree Commission, 6/11/2026 Meeting Minutes.
4. OC Human Services Advisory Council, 5/28/2026 Meeting Minutes.
5. OC College Board of Trustees, 7/16/2026 Meeting Notice.
6. OC College Board of Trustees, 7/16/2026 Meeting Cancellation Notice.
7. OC College Board of Trustees, 7/23/2026 Retreat & Meeting Notice.
8. OC Construction Board of Appeals, 7/9/2026 Meeting Cancellation Notice.
9. OC Construction Board of Appeals, 7/23/2026 Meeting Cancellation Notice.
10. OC Environmental Agency, 7/16/2026 Meeting Cancellation Notice.
11. OC Library Commission, 6/16/2026 Meeting Minutes.

12. OC Utilities Authority, 6/25/2026 Meeting Minutes.
13. OC Utilities Authority, 6/23/2026 Caucus Meeting Minutes.
14. OC Utilities Authority, Transcript of Proceeding for 6/23/2026 Public Hearing regarding Proposed 2027 Bulk, Septage and Surcharge Rates.

S. REPORTS

1. OC Treasurer's Report, June 2026.

T. CORRESPONDENCE

1. Notice of Public Hearing in the matter of the Merger of American Water Works Company, Inc. and Essential Utilities, Inc., BPU Docket No. WM25110628.
2. Notice of Filing and Public Hearing in the matter of the petition of Veolia Water New Jersey, Inc. for approval of a Resiliency and Environmental System Improvement Charge foundational filing and related surcharge, BPU Docket No. WR26050219.
3. United States Postal Service Site Acquisition Announcement dated 7/21/2026 regarding the Ocean View NJ Carrier Annex project.

U. COMMISSIONER COMMENTS

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

W. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

ORDINANCE #2026-27

AN ORDINANCE APPROPRIATING THE SUM OF \$1,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL RENOVATIONS, IMPROVEMENTS AND UPGRADES AT VARIOUS BRANCHES OF THE COUNTY LIBRARY SYSTEM, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at various branches of the County Library system, 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: \$1,000,000 is hereby appropriated from the Capital Improvement Fund for various capital renovations, improvements and upgrades at various branches of the County Library system, all in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$1,000,000 from the Capital Improvement Fund for various capital renovations, improvements and upgrades at various branches of the County Library system, all in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-28

AN ORDINANCE APPROPRIATING THE SUM OF \$5,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL RENOVATIONS, IMPROVEMENTS AND UPGRADES AT VARIOUS GOLF COURSES, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for various capital renovations, improvements and upgrades at golf courses, 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: \$5,000,000 is hereby appropriated from the Capital Improvement Fund for various capital renovations, improvements and upgrades at various golf courses, all in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$5,000,000 from the Capital Improvement Fund for various capital renovations, improvements and upgrades at various golf courses, all in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-29

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE REDEVELOPMENT OF VARIOUS PARKS, 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 redevelopment of various parks, 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: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the redevelopment of various parks, all in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$2,000,000 from the Capital Improvement Fund for the redevelopment of various parks, all in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-30

AN ORDINANCE APPROPRIATING THE SUM OF \$400,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE DESIGN OF A MAINTENANCE BUILDING AT THE HICKORY LANE SECTION OF THE BARNEGAT BRANCH TRAIL, LOCATED IN 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 the design of a maintenance building at the Hickory Lane section of the Barnegat Branch Trail, located in 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: \$400,000 is hereby appropriated from the Capital Improvement Fund for the design of a maintenance building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$400,000 from the Capital Improvement Fund for the design of a maintenance building at the Hickory Lane section of the Barnegat Branch Trail, located in Berkeley Township, in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-31

AN ORDINANCE APPROPRIATING THE SUM OF \$1,500,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF A COUNTY WIDE WIRELESS TWO ZONE RADIO SYSTEM, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Commissioners of the County of Ocean recognizes the need for a County wide wireless two zone radio system, 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: \$1,500,000 is hereby appropriated from the Capital Improvement Fund for a County wide wireless two zone radio system, in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$1,500,000 from the Capital Improvement Fund for a County wide wireless two zone radio system, in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-32

AN ORDINANCE APPROPRIATING THE SUM OF \$4,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF THE UPGRADE OF THE SECURITY SYSTEM AT THE CORRECTIONS FACILITY, 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 upgrade of the security system at the corrections facility, 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: \$4,000,000 is hereby appropriated from the Capital Improvement Fund for the upgrade of the security system at the corrections facility, located in Toms River Township, in the County of Ocean, State of New Jersey; including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The ordinance appropriates \$4,000,000 from the Capital Improvement Fund for the upgrade of the security system at the corrections facility, located in Toms River Township, in the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

ORDINANCE #2026-33

AN ORDINANCE APPROPRIATING THE SUM OF \$3,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE PURCHASE OF PROSECUTOR'S BODY CAMERAS, SOFTWARE AND RELATED EQUIPMENT, PHASE II, FOR THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

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

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

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

SECTION 1: \$3,000,000 is hereby appropriated from the Capital Improvement Fund for the purchase of Prosecutor's body cameras, software and related equipment, phase II, for the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

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

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

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

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

NOTICE OF PENDING ORDINANCE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced and passed on first reading at a regular meeting of the Board of Commissioners of the County of Ocean held July 29, 2026. Further notice is given that the said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of Commissioners to be held at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey on August 19, 2026 at 4:00 p.m. The Ordinance appropriates \$3,000,000 from the Capital Improvement Fund for the purchase of Prosecutor's body cameras, software and related equipment, phase II, for the County of Ocean, State of New Jersey.

Copies of this ordinance will be made available from the Clerk of the Board of Commissioners at the County Administration Building in Toms River, New Jersey during the week up to and including the date of the public hearing or further consideration to the members of the general public of the County who shall request such copies.

MICHELLE I. GUNTHER, Clerk
Board of Commissioners

JOHN C. SAHRADNIK
County Counsel

**No Associated
Documents**

RESOLUTION

July 29, 2026

WHEREAS, the County of Ocean, an Urban County Community Development Block Grant Entitlement and the Townships of Brick, Toms River, Jackson, and Lakewood, Metropolitan City Community Development Block Grant Entitlements, formed a consortium for the purpose of receiving a formula allocation under the HOME Investment Partnership Program; and

WHEREAS, in 2025, the County prepared the FYs 2025-2029 Consolidated Plan on behalf of the Ocean County Consortium in order to continue to receive funding from a variety of Department of Housing and Urban Development (HUD) programs including; the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program; and

WHEREAS, the Ocean County Consortium FY 2026 Action Plan is considered the application for Federal funding assistance from HUD for the Consortium members and has been developed consistent with Federal regulations, which includes a provision for a separate citizen participation element; and

WHEREAS, the Ocean County Consortium FY 2026 Action Plan has been the subject of several public meetings throughout the planning process and has been made available for public review during the public comment period including review by the Ocean County Community Development Block Grant Committee and the Ocean County Housing Advisory Committee (CHAC); and

WHEREAS, upon approval of the Ocean County Consortium FY 2026 Action Plan, the County of Ocean anticipates the allocation of FY 2026 Federal grant funds from the Department of Housing and Urban Development (HUD) for the following programs: the Community Development Block Grant Program (CDBG), the Ocean County \$1,133,682.00 plus the Township of Jackson \$266,604.00 for which the County Administers, for a total allocation of \$1,400,286.00 and the HOME Investment Partnership Program \$1,344,795.53.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute and submit to the United States Department of Housing and Urban Development (HUD), the Ocean County Consortium FY 2026 Action Plan and the Designated Representative of the County is authorized to provide such additional information as may be required by HUD.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute on behalf of the Ocean County Consortium program certifications required by Federal statute.
3. The Director and/or the County's Designated Representative is further authorized to execute all other related documents and reports as required under the rules and regulations of the National Affordable Housing Act of 1990.

BE IT FURTHER RESOLVED, Certified copies of this resolution shall be made available to the Ocean County Administrator, the Ocean County Planning Department, the United States Department of Housing and Urban Development (HUD) Region II Newark, and the Mayors of Brick, Toms River, Jackson, and Lakewood Townships.

RESOLUTION

July 29, 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 78, Lot 7.01 in the Township of Plumsted totaling approximately 82.02 acres located on Pinehurst 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 \$1,715,000.00; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on July 29, 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 78, Lot 7.01 in the Township of Plumsted totaling approximately 82.02 acres located on Pinehurst Road.
2. It authorizes the expenditure for an acquisition price not to exceed \$1,715,000.00 plus up to \$350.00 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 Plumsted has supported this acquisition by Resolution No. 2026-166.
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 Plumsted; and the landowner.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF JULY 29, 2026

SUMMARY OF BILLS

CERTIFICATE #14

MASTER VOUCHER PAYMENT CERTIFICATE

WE, THE OCEAN COUNTY BOARD OF COMMISSIONERS, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$58,866,591.45, WHICH ARE CONTAINED IN THE ATTACHED REPORT, CONSISTING OF 86 PAGES, TO BE VALID CLAIMS, AND RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT MADE ON JULY 15, 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

RECEIVED
JUL 13 A 8:13
CLERK OF THE BOARD
OF COMMISSIONERS

RESOLUTION

JULY 29, 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 15, 2026, IN THE PAYMENT OF THE AFORESAID BILLS ATTACHED TO MASTER VOUCHER PAYMENT CERTIFICATE #14, CONSISTING OF 86 PAGES, TOTALING IN THE AMOUNT OF \$58,866,591.45, 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 #14.

**BILL COMMITTEE REPORT
SUMMARY OF VOUCHERS**

07/29/2026

REPORT #14

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

COMMISSIONER	VOUCHER NO.	VENDOR	AMOUNT
Ellenbogen	GAX558232	Toms River MUA	\$ 270.28
Ellenbogen	GAX558233	Toms River MUA	\$ 90.10
Ellenbogen	GAX558234	Toms River MUA	\$ 120.13
Ellenbogen	GAX558235	Toms River MUA	\$ 270.28
Ellenbogen	GAX558236	Toms River MUA	\$ 210.22
Ellenbogen	GAX558237	Toms River MUA	\$ 270.28
Ellenbogen	GAX558238	Toms River MUA	\$ 1,111.12
Ellenbogen	GAX558239	Toms River MUA	\$ 1,576.58
Ellenbogen	GAX558240	Toms River MUA	\$ 375.38
Ellenbogen	GAX558241	Toms River MUA	\$ 495.50
Ellenbogen	GAX558242	Toms River MUA	\$ 300.35
Ellenbogen	GAX558243	Toms River MUA	\$ 240.25
Ellenbogen	GAX558244	Toms River MUA	\$ 90.10
Ellenbogen	GAX558245	Toms River MUA	\$ 375.38
Ellenbogen	GAX558246	Toms River MUA	\$ 210.22
Ellenbogen	GAX558247	Toms River MUA	\$ 120.13
Ellenbogen	GAX558248	Toms River MUA	\$ 90.10
Ellenbogen	GAX558249	Toms River MUA	\$ 690.70
Ellenbogen	GAX558250	Toms River MUA	\$ 1,096.10
Ellenbogen	GAX558251	Toms River MUA	\$ 1,201.21
Ellenbogen	GAX558252	Toms River MUA	\$ 435.44
Ellenbogen	GAX558253	Toms River MUA	\$ 2,222.23
Ellenbogen	GAX558254	Toms River MUA	\$ 1,621.63
Ellenbogen	GAX558255	Toms River MUA	\$ 570.58
Ellenbogen	GAX558256	Toms River MUA	\$ 120.13
Ellenbogen	GAX558257	Toms River MUA	\$ 270.28
Ellenbogen	GAX558258	Toms River MUA	\$ 135.14
Ellenbogen	GAX558259	Toms River MUA	\$18,138.13

Ellenbogen GAX558260	Toms River MUA	\$ 690.70
Ellenbogen GAX558261	Toms River MUA	\$ 510.52
Ellenbogen GAX558262	Toms River MUA	\$ 450.52
Ellenbogen GAX558263	Toms River MUA	\$ 1,771.81
Ellenbogen GAX558264	Toms River MUA	\$ 165.17
Ellenbogen GAX558265	Toms River MUA	\$ 270.28
Ellenbogen GAX558266	Toms River MUA	\$ 270.28
Ellenbogen GAX558267	Toms River MUA	\$ 390.42
Ellenbogen GAX558268	Toms River MUA	\$ 525.57
Ellenbogen GAX558269	Toms River MUA	\$ 90.10
Ellenbogen GAX558270	Toms River MUA	\$ 165.17
Ellenbogen GAX558271	Toms River MUA	\$ 225.25
Ellenbogen GAX558272	Toms River MUA	\$ 375.38
Ellenbogen GAX558273	Toms River MUA	\$ 240.25
Ellenbogen GAX558274	Toms River MUA	\$ 195.20
Ellenbogen GAX558275	Toms River MUA	\$ 104.72
Ellenbogen GAX558276	Toms River MUA	\$ 180.19
Ellenbogen GAX558277	Toms River MUA	\$ 510.52
Ellenbogen GAX558278	Toms River MUA	\$ 300.31
Ellenbogen GAX558279	Toms River MUA	\$ 270.28
Ellenbogen GAX558280	Toms River MUA	\$ 90.10
Ellenbogen GAX558281	Toms River MUA	\$ 120.13
Ellenbogen GAX558282	Toms River MUA	\$ 270.28
Ellenbogen GAX558283	Toms River MUA	\$ 210.22
Ellenbogen GAX558284	Toms River MUA	\$ 270.28
Ellenbogen GAX558285	Toms River MUA	\$ 1,111.12
Ellenbogen GAX558286	Toms River MUA	\$ 1,576.58
Ellenbogen GAX558287	Toms River MUA	\$ 375.38
Ellenbogen GAX558288	Toms River MUA	\$ 495.50
Ellenbogen GAX558289	Toms River MUA	\$ 300.35
Ellenbogen GAX558290	Toms River MUA	\$ 240.25
Ellenbogen GAX558291	Toms River MUA	\$ 90.10
Ellenbogen GAX558292	Toms River MUA	\$ 375.38
Ellenbogen GAX558293	Toms River MUA	\$ 210.22
Ellenbogen GAX558294	Toms River MUA	\$ 120.13
Ellenbogen GAX558295	Toms River MUA	\$ 90.10
Ellenbogen GAX558296	Toms River MUA	\$ 690.70
Ellenbogen GAX558297	Toms River MUA	\$ 1,096.10
Ellenbogen GAX558298	Toms River MUA	\$ 1,201.21
Ellenbogen GAX558299	Toms River MUA	\$ 435.44

Ellenbogen GAX558300	Toms River MUA	\$ 2,222.23
Ellenbogen GAX558301	Toms River MUA	\$ 1,621.63
Ellenbogen GAX558302	Toms River MUA	\$ 570.58
Ellenbogen GAX558303	Toms River MUA	\$ 120.13
Ellenbogen GAX558304	Toms River MUA	\$ 270.28
Ellenbogen GAX558305	Toms River MUA	\$ 135.14
Ellenbogen GAX558306	Toms River MUA	\$18,138.13
Ellenbogen GAX558307	Toms River MUA	\$ 690.70
Ellenbogen GAX558308	Toms River MUA	\$ 510.52
Ellenbogen GAX558309	Toms River MUA	\$ 450.52
Ellenbogen GAX558310	Toms River MUA	\$ 1,771.78
Ellenbogen GAX558311	Toms River MUA	\$ 165.17
Ellenbogen GAX558312	Toms River MUA	\$ 270.28
Ellenbogen GAX558313	Toms River MUA	\$ 270.28
Ellenbogen GAX558314	Toms River MUA	\$ 390.42
Ellenbogen GAX558315	Toms River MUA	\$ 525.57
Ellenbogen GAX558316	Toms River MUA	\$ 90.10
Ellenbogen GAX558317	Toms River MUA	\$ 165.17
Ellenbogen GAX558318	Toms River MUA	\$ 225.25
Ellenbogen GAX558319	Toms River MUA	\$ 375.38
Ellenbogen GAX558320	Toms River MUA	\$ 240.25
Ellenbogen GAX558321	Toms River MUA	\$ 195.20
Ellenbogen GAX558322	Toms River MUA	\$ 104.72
Ellenbogen GAX558323	Toms River MUA	\$ 180.19
Ellenbogen GAX558324	Toms River MUA	\$ 510.52
Ellenbogen GAX558325	Toms River MUA	\$ 300.31

Yes, with the exceptions noted in the Summary Report.

OC16
7/10/26
22:20.29

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Page 1 of 86

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

3SI SECURITY SYSTEMS INC

VC0000018949

016-060-4024-2500	PRC 557579	\$675.00
-------------------	------------	----------

\$675.00

528 LLC - CLAYTON COMPANIES

VC0000020310

210-185-0068-6450	GAX 558015	\$5,940.00
-------------------	------------	------------

\$5,940.00

ABLE FORD OF NEW JERSEY INC - ALL AMERICAN FORD

VC0000017585

016-005-5624-40BR	PRC 558334	\$81,844.32
016-005-5624-40EG	PRC 558335	\$64,717.32
016-005-5624-40EG	PRC 558336	\$2,750.00

\$149,311.64

ACCREDITED LOCK SUPPLY CO

VC0000009833

016-070-4030-2500	PRC 558218	\$500.40
-------------------	------------	----------

\$500.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
ACTION UNIFORM CO LLC			
VC0000017752			
016-115-4402-2700	PRC 557847	\$1,188.00	
016-115-4402-2700	PRC 557848	\$1,188.00	
016-200-4802-2700	PRC 557578	\$158.00	
211-117-0057-2700	PRC 558163	\$4,493.00	
211-117-0057-2700	PRC 558164	\$4,493.00	
			\$11,520.00
ACUSHNET COMPANY - TITLEIST AND FOOTJOY			
VC0000008440			
016-250-5412-2500	PRC 558443	\$243.00	
			\$243.00
Affordable Housing Alliance			
VS0000001867			
905-155-9212-6900	PRC 558398	\$5,776.00	
905-155-9219-6900	PRC 558399	\$4,589.17	
			\$10,365.17
AFFORDABLE INTERIOR SYSTEMS INC			
VC0000009889			
231-080-0311-4500	PRC 557789	\$107,146.99	
			\$107,146.99
Affordable Safety Compliance, LLC			
VS0000003463			
016-115-4402-6600	PRC 558351	\$1,195.00	
			\$1,195.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

ALL RISK INC

VC0000017012

231-080-0311-6200	PRC 557603	\$459,132.35
231-080-0311-6200	PRC 557604	\$95,647.10

\$554,779.45

ALLSTATE TITLE AGENCY LLC

VC0000015802

225-155-0151-6600	PRC 557793	\$1,133.00
225-155-0151-6600	PRC 557794	\$2,332.00
225-155-0151-6600	PRC 557795	\$4,674.00
225-155-0151-6600	PRC 557796	\$300.00
225-155-0151-6600	PRC 557797	\$300.00
225-155-0151-6600	PRC 558162	\$596.00
301-185-X309-6600	PRC 557519	\$3,575.00

\$12,910.00

AMERICAN BASEBALL CO LLC - LKWD BLUECLAWS BASEBALL CLUB

VC0000000045

016-053-4015-2500	PRC 557863	\$1,528.10
016-250-5404-6900	PRC 558176	\$190.00

\$1,718.10

AMERICAN NATIONAL RED CROSS & IT'S - CONSTITUENT CHAPTERS & BRANCHES

VC0000018269

016-075-4033-6900	PRC 557800	\$756.00
-------------------	------------	----------

\$756.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
AMERICANWEAR INC - AMERICAN WEAR INC			
VC0000004952			
016-175-5625-6900	PRC 557490	\$33.50	
016-175-5625-6900	PRC 558412	\$71.00	
			\$104.50
A M LEONARD INC			
VC0000007001			
016-070-4030-2500	PRC 557681	\$1,223.28	
016-070-4030-4500	PRC 557680	\$6,100.36	
			\$7,323.64
ANCHOR RUBBER STAMP & PRINTING CO INC			
VC0000016806			
016-055-4022-2500	PRC 557839	\$252.50	
016-200-4802-2500	PRC 557899	\$200.50	
			\$453.00
ANTHONY SGRO JR			
VC0000024885			
016-060-4024-7500	GAX 557996	\$253.45	
			\$253.45
A P C O INC			
VC0000004706			
016-115-4403-6900	PRC 557871	\$1,605.00	
			\$1,605.00

OC16
7/10/26
22:20:29

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Page 5 of 86

Account No	Voucher No	Voucher Total	Vendor Total
AQUA NEW JERSEY			
VC0000009593			
016-070-5673-3000	GAX 558075	\$250.02	
			\$250.02
ARROWHEAD SCIENTIFIC			
VC0000011118			
017-803-AD59-2500	PRC 557705	\$514.51	
			\$514.51
ASCEND CONSTRUCTION MGMT INC			
VC0000004871			
016-005-6040-62BG	PRC 557677	\$28,842.63	
016-005-6040-62BG	PRC 558189	\$34,521.89	
			\$63,364.52
ASSN OF NJ RECYCLERS			
VC0000000302			
016-156-5088-7600	PRC 558177	\$575.00	
			\$575.00
ASSOCIATION MUN ASSESSORS OC			
VC0000000521			
207-130-0071-7200	PRC 557752	\$250.00	
			\$250.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC CITY ELECTRIC CO			
VC0000000083			
016-070-5677-3000	GAX 557611	\$171.21	
016-070-5677-3000	GAX 557612	\$144.06	
016-070-5677-3000	GAX 557613	\$60.09	
016-070-5677-3000	GAX 557614	\$13.52	
016-070-5677-3000	GAX 557615	\$152.95	
016-070-5677-3000	GAX 557616	\$1.48	
016-070-5677-3000	GAX 558019	\$191.77	
016-070-5677-3000	GAX 558020	\$360.18	
016-070-5677-3000	GAX 558021	\$184.11	
016-070-5677-3000	GAX 558022	\$2,543.34	
016-070-5677-3000	GAX 558023	\$14.14	
016-070-5677-3000	GAX 558024	\$14.08	
016-070-5677-3000	GAX 558025	\$14.08	
016-070-5677-3000	GAX 558026	\$14.08	
016-070-5677-3000	GAX 558027	\$13.98	
016-070-5677-3000	GAX 558028	\$16.73	
016-070-5677-3000	GAX 558029	\$1.40	
016-070-5677-3000	GAX 558030	\$938.48	
016-070-5677-3000	GAX 558031	\$924.04	
016-070-5677-3000	GAX 558032	\$16.49	
016-070-5677-3000	GAX 558033	\$34.43	
016-070-5677-3000	GAX 558034	\$16.54	
016-070-5677-3000	GAX 558035	\$83.39	
016-070-5677-3000	GAX 558036	\$43.69	
016-070-5677-3000	GAX 558037	\$671.96	
016-070-5677-3000	GAX 558081	\$129.66	
016-070-5677-3000	GAX 558082	\$14.93	
308-155-2202-3000	GAX 558016	\$429.56	
308-155-2202-3000	GAX 558017	\$224.56	
308-155-2202-3000	GAX 558018	\$362.38	
			\$7,801.31

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
ATLANTIC FLUID POWER, INC. - ATLANTIC HYDRAULIC SYSTEMS, INC.			
VC0000000095			
301-185-X601-6300	PRC 557536	\$30,816.00	
301-185-X601-6300	PRC 557537	\$16,724.00	
			\$47,540.00
ATLANTIC PROCUREMENT GROUP LLC			
VS0000003446			
016-070-4030-2500	PRC 558349	\$780.16	
016-070-4030-4500	PRC 558348	\$3,570.28	
016-250-5402-2500	PRC 558350	\$352.00	
			\$4,702.44
ATLANTIC TACTICAL INC			
VC0000016667			
016-200-4802-2500	PRC 557572	\$9,908.80	
			\$9,908.80
Atlas Elevator Inc.			
VS0000002578			
016-070-4030-6200	PRC 557811	\$682.50	
			\$682.50
A T & T MOBILITY II LLC			
VC0000011131			
016-085-5669-3000	GAX 558120	\$283.92	
			\$283.92

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
AWARDS OF BRICKTOWN LLC			
VC0000014172			
016-115-4402-2500	PRC 557835	\$1,350.00	
			\$1,350.00
B2B Supplies USA LLC - Printing Supplies USA LLC			
VS0000004070			
016-015-4013-2500	PRC 558354	\$1,942.46	
016-070-4030-2500	PRC 558355	\$318.00	
			\$2,260.46
BAILEY'S INC			
VC0000004940			
016-250-5402-4500	PRC 557872	\$215.88	
			\$215.88
BARNABAS HEALTH MEDICAL GROUP - RWJ Barnabas Health BHMG Corp Care			
VC0000025312			
016-045-4035-6650	PRC 557804	\$3,052.00	
			\$3,052.00
BARNEGAT BAY MARITIME MUSEUM			
VC0000004101			
017-823-AE65-7900	PRC 558365	\$5,550.00	
			\$5,550.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
BARNEGAT HISTORICAL SOC INC			
VC0000005107			
017-823-AE65-7900	PRC 558371	\$5,250.00	
			\$5,250.00
Bayshore Removal Service			
VS0000003405			
016-286-4414-6600	PRC 558403	\$750.00	
			\$750.00
BEACH HAVEN BOROUGH			
VC0000000162			
021-185-AR11-6800	PRC 558006	\$2,332,731.00	
021-185-AR11-6800	PRC 558007	\$132,597.51	
			\$2,465,328.51
BERGEY'S TRUCKS INC - BERGEY'S TRUCK CENTERS			
VC0000015046			
016-175-5625-5000	PRC 557518	\$42.18	
016-175-5625-5000	PRC 557714	\$3,786.78	
			\$3,828.96
Berkeley Township Historical Society Inc			
VS0000002379			
017-823-AE65-7900	PRC 558401	\$7,050.00	
			\$7,050.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
BERRY SAHRADNIK KOTZAS & BENSON			
VC0000000392			
016-030-4010-6500	GAX 557742	\$50.00	
016-030-4010-6500	GAX 557743	\$234.00	
016-030-4010-6500	GAX 557744	\$176.00	
016-030-4010-6500	GAX 557745	\$966.00	
016-030-4010-6500	GAX 557746	\$1,360.00	
016-030-4010-6500	GAX 557747	\$594.00	
016-030-4010-6500	GAX 557748	\$3,005.20	
016-030-4010-6500	GAX 557749	\$3,306.70	
016-030-4010-6500	GAX 557750	\$934.00	
016-030-4010-6500	GAX 557751	\$66.00	
016-030-4010-6500	GAX 557922	\$264.00	
016-030-4010-6500	GAX 557923	\$116.00	
016-030-4010-6500	GAX 557924	\$136.00	
016-030-4010-6500	GAX 557925	\$168.00	
016-030-4010-6500	GAX 557926	\$50.00	
016-030-4010-6500	GAX 557927	\$204.00	
016-030-4010-6500	GAX 557928	\$390.00	
016-030-4010-6500	GAX 557929	\$370.00	
016-030-4010-6500	GAX 557930	\$200.00	
016-030-4010-6500	GAX 557931	\$166.00	
016-030-4010-6500	GAX 557932	\$234.00	
016-030-4010-6500	GAX 557933	\$116.00	
016-030-4010-6500	GAX 557934	\$252.00	
016-030-4010-6500	GAX 557935	\$68.00	
016-030-4010-6500	GAX 557936	\$34.00	
016-030-4010-6500	GAX 557937	\$168.00	
016-030-4010-6500	GAX 557938	\$168.00	
016-030-4010-6500	GAX 557939	\$150.00	
016-030-4010-6500	GAX 557940	\$50.00	
016-030-4010-6500	GAX 557941	\$100.00	
016-030-4010-6500	GAX 557942	\$34.00	
016-030-4010-6500	GAX 557943	\$184.00	
016-030-4010-6500	GAX 557944	\$400.00	
016-030-4010-6500	GAX 557945	\$300.00	
016-030-4010-6500	GAX 557946	\$418.00	
016-030-4010-6500	GAX 557947	\$84.00	
016-030-4010-6500	GAX 557948	\$150.00	

**COUNTY OF OCEAN
BILL COMMITTEE REPORT**

**SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026**

Account No	Voucher No	Voucher Total	Vendor Total
016-030-4010-6500	GAX 557949	\$334.00	
016-030-4010-6500	GAX 557950	\$84.00	
016-030-4010-6500	GAX 557951	\$84.00	
016-030-4010-6500	GAX 557952	\$84.00	
016-030-4010-6500	GAX 557953	\$5,222.00	
016-030-4010-6500	PRC 557767	\$4,583.33	
016-030-4205-6500	GAX 557954	\$677.64	
016-030-4205-6500	GAX 557955	\$1,009.03	
016-030-4205-6500	GAX 557956	\$50.00	
016-030-4205-6500	GAX 557957	\$66.00	
016-030-4205-6500	GAX 557958	\$438.38	
016-190-4620-6500	GAX 557959	\$334.00	
016-205-4012-6500	PRC 557767	\$1,583.33	
225-155-0151-6500	GAX 557723	\$134.00	
225-155-0151-6500	GAX 557724	\$316.00	
225-155-0151-6500	GAX 557725	\$568.00	
225-155-0151-6500	GAX 557726	\$84.00	
225-155-0151-6500	GAX 557727	\$1,094.38	
225-155-0151-6500	GAX 557728	\$1,518.00	
225-155-0151-6500	GAX 557729	\$852.00	
225-155-0151-6500	GAX 557730	\$266.00	
225-155-0151-6500	GAX 557731	\$100.00	
225-155-0151-6500	GAX 557732	\$2,304.33	
225-155-0151-6500	GAX 557733	\$168.00	
225-155-0151-6500	GAX 557734	\$184.00	
225-155-0151-6500	GAX 557735	\$384.00	
301-185-C912-6500	GAX 557914	\$234.00	
301-185-C912-6500	GAX 557915	\$170.00	
301-185-C912-6500	GAX 557916	\$474.44	
301-185-C912-6500	GAX 557917	\$717.75	
301-185-C912-6500	GAX 557918	\$470.38	
301-185-C912-6500	GAX 557919	\$1,424.06	
301-185-C912-6500	GAX 557920	\$200.00	
301-185-C912-6500	GAX 557921	\$132.00	
301-185-X002-6500	GAX 557736	\$300.00	
905-155-9207-6500	GAX 557737	\$150.00	
905-155-9207-6500	GAX 557738	\$418.00	
905-155-9207-6500	GAX 557739	\$431.25	
905-155-9207-6500	GAX 557740	\$234.00	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
905-155-9207-6500	GAX 557741	\$402.85	
			\$43,947.05
Best Cleaning Building Service			
VS0000001992			
016-070-4032-6200	PRC 557809	\$13,173.00	
			\$13,173.00
BEY LEA DAIRY INC			
VC0000017431			
016-210-5056-2300	PRC 557577	\$1,396.07	
			\$1,396.07
BINIT NJ INC. - VISIA			
VS0000004099			
017-812-AC22-6300	PRC 558461	\$5,050.00	
			\$5,050.00
BizStream, Inc.			
VS0000001571			
016-210-5056-4750	PRC 557907	\$17,488.00	
			\$17,488.00
BLAKE J SCANLON			
VC0000023477			
016-135-4420-7500	GAX 557995	\$42.05	
			\$42.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
BOB BARKER COMPANY			
VC0000004686			
016-200-4802-2500	PRC 557550	\$1,310.40	
016-210-5052-2500	PRC 557548	\$61.68	
210-200-0106-2500	PRC 557549	\$33.60	
			\$1,405.68
BRANCH OF JESSE LLC			
VC0000020856			
016-200-4802-6900	PRC 557529	\$3,458.33	
			\$3,458.33
BRIANNE PLUTA			
VC0000011460			
016-060-4024-7500	GAX 557985	\$10.00	
			\$10.00
Brian W Silver			
VS0000002856			
016-250-5402-6900	PRC 557909	\$4,000.00	
			\$4,000.00
BRICK CHILDRENS COMMUNITY THEATRE			
VC0000013641			
017-823-AE23-7900	PRC 558384	\$12,900.00	
			\$12,900.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
BRICK WALL CORP			
VC0000005337			
016-170-6026-28RD	PRC 557551	\$560,538.40	
016-170-6026-28RD	PRC 557817	\$134,407.28	
016-170-6026-28RD	PRC 558191	\$167.09	
			\$695,112.77
Brielle Campolei			
VS0000001428			
016-155-5064-7900	GAX 557765	\$130.00	
			\$130.00
BRIGHT HARBOR HEALTHCARE			
VC0000007372			
016-205-5018-6650	PRC 558150	\$7,320.00	
016-205-5018-6900	PRC 558149	\$309,548.00	
016-205-5018-6900	PRC 558151	\$10,496.75	
017-803-AD82-6900	PRC 558152	\$4,166.67	
017-803-AD82-6900	PRC 558153	\$4,166.67	
017-803-AD82-6900	PRC 558154	\$4,166.67	
017-803-AD82-6900	PRC 558155	\$4,166.67	
017-803-AD82-6900	PRC 558156	\$4,166.67	
017-819-AE31-6650	PRC 557500	\$14,885.00	
017-819-AE31-6650	PRC 558148	\$7,364.38	
017-819-AE84-6650	PRC 557500	\$260.00	
017-819-AE84-6900	PRC 557501	\$14,584.09	
			\$385,291.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Bryan Rosales			
VS0000004669			
016-060-4024-7500	GAX 558002	\$859.75	
			\$859.75
Calico Enterprises			
VS0000003821			
017-815-AE17-2500	PRC 558429	\$7,102.00	
			\$7,102.00
CANON U.S.A. INC			
VC0000005321			
016-090-4054-6300	PRC 557781	\$9,977.35	
016-185-4614-6300	PRC 558439	\$540.96	
016-205-5016-6300	PRC 557594	\$1,845.00	
			\$12,363.31
Capela Construction Inc.			
VS0000004223			
017-810-AD69-6800	PRC 558462	\$292,840.17	
			\$292,840.17
Carmen A Gagliano			
VS0000002282			
016-060-4024-7500	GAX 557999	\$20.00	
			\$20.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
C.B.E.V Enterprises - Atlantic Auto Body			
VS0000002093			
016-175-5627-5300	PRC 557585	\$1,756.56	
			\$1,756.56
C D W GOVERNMENT INC			
VC0000001156			
016-085-4046-4700	PRC 558179	\$967.62	
016-115-4403-4700	PRC 557865	\$451.95	
017-805-AB71-4500	PRC 558178	\$2,335.90	
017-805-AC71-4500	PRC 558178	\$943.84	
			\$4,699.31
CEDE & CO - THE DEPOSITORY TRUST CO			
VC0000005023			
016-015-6640-7900	GAX 557969	\$6,335,000.00	
016-015-6640-7900	GAX 557971	\$275,000.00	
016-015-6640-7900	GAX 557973	\$4,615,000.00	
016-015-6640-7900	GAX 557975	\$2,425,000.00	
016-015-6640-7900	GAX 557977	\$1,155,000.00	
016-015-6640-7900	GAX 557979	\$1,020,000.00	
016-015-6650-7900	GAX 557970	\$126,700.00	
016-015-6650-7900	GAX 557972	\$6,875.00	
016-015-6650-7900	GAX 557974	\$558,375.00	
016-015-6650-7900	GAX 557976	\$1,054,800.00	
016-015-6650-7900	GAX 557978	\$191,600.00	
016-015-6650-7900	GAX 557980	\$275,550.00	
016-015-6650-7900	GAX 557981	\$256,250.00	
			\$18,295,150.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
CENTRAL JERSEY EQUIPMENT LLC			
VC00000016861			
016-175-5625-5000	PRC 557573	\$2,435.15	
016-175-5625-5000	PRC 557574	\$1,256.04	
016-175-5625-5000	PRC 557842	\$3,948.24	
016-175-5625-5000	PRC 557843	\$482.24	
			\$8,121.67
CERILLIANT CORPORATION			
VC00000005035			
016-115-4402-2500	PRC 557815	\$869.52	
016-115-4402-2500	PRC 557816	\$6,088.21	
			\$6,957.73
CFG HEALTH SYSTEMS LLC			
VC00000020276			
016-200-4803-6650	PRC 558165	\$50,693.92	
			\$50,693.92
CHERRY VALLEY TRACTOR SALES			
VC0000000495			
016-175-5625-5000	PRC 557486	\$989.15	
			\$989.15
CINTAS CORPORATION			
VC0000000525			
016-090-4054-6900	PRC 557768	\$410.40	
			\$410.40

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Clarke Caton Hintz P.C.			
VS0000001239			
301-010-X024-6600	PRC 557807	\$91.31	
429-010-X324-6600	PRC 557808	\$20,000.00	
			\$20,091.31
CME ASSOCIATES			
VC0000004935			
419-185-X014-6600	PRC 557592	\$45,247.07	
419-185-X014-6600	PRC 557593	\$18,752.56	
			\$63,999.63
Colliers Engineering & Design Inc. - Maser Consulting Inc.			
VC0000002321			
429-010-X324-6600	PRC 557773	\$10,192.00	
			\$10,192.00
Colliers Project Leaders USA NE, LLC			
VS0000002776			
301-250-X321-6600	PRC 558402	\$10,333.00	
			\$10,333.00
COLONIAL FUNERAL HOME			
VC0000005484			
016-286-4414-6600	PRC 558144	\$1,775.00	
			\$1,775.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
COMCAST CABLE			
VC0000005633			
016-060-4024-6300	PRC 557597	\$494.99	
016-060-4024-6300	PRC 558145	\$281.57	
016-085-5669-3000	GAX 558088	\$112.07	
016-085-5669-3000	GAX 558089	\$349.60	
016-085-5669-3000	GAX 558090	\$478.65	
016-085-5669-3000	GAX 558091	\$168.65	
016-085-5669-3000	GAX 558092	\$453.27	
016-115-4402-6300	PRC 557782	\$301.02	
210-200-0106-6300	PRC 557493	\$268.65	
210-200-0106-6300	PRC 557598	\$504.40	
			\$3,412.87
COMMITTEE ADVANCEMENT OF ARBORICULTURE			
VC0000005636			
016-185-4416-7200	PRC 558467	\$4,300.00	
			\$4,300.00
COMMUNITY MEDICAL CENTER			
VC0000000820			
016-210-5056-6650	GAX 557753	\$1,409.87	
016-286-4414-6650	PRC 557769	\$21,905.00	
			\$23,314.87
CONSTITUTIONAL OFFICERS ASSN OF NJ			
VC0000000683			
016-055-4022-7600	PRC 557864	\$750.00	
			\$750.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
COOPER ELECTRIC SUPPLY CO - Cooper Electric			
VC0000005189			
016-250-5402-2500	PRC 557874	\$63.00	
			\$63.00
COPY CENTER INC - SHORE BUSINESS SOLUTIONS			
VC0000005561			
016-115-4402-6300	PRC 557491	\$186.86	
016-115-4402-6300	PRC 557492	\$398.07	
016-115-4402-6300	PRC 557595	\$179.30	
016-115-4402-6300	PRC 557596	\$562.15	
016-265-5654-6300	PRC 558192	\$8.26	
			\$1,334.64
CORELOGIC INC - CORELOGIC SOLUTIONS LLC			
VC0000016828			
016-055-4022-2500	PRC 557840	\$2,881.38	
016-055-4022-2500	PRC 557841	\$2,881.38	
			\$5,762.76
COUNTY BUSINESS SYSTEMS INC			
VC0000005233			
016-055-4022-6900	PRC 557780	\$166,510.00	
			\$166,510.00
COUNTY OF ESSEX			
VC0000010432			
016-205-5033-6650	GAX 558227	\$4,578.30	
			\$4,578.30

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

COUNTY OF OCEAN

VC0000004497

016-015-6644-7900	GAX 557961	\$820,000.00	
016-015-6652-7900	GAX 557961	\$16,400.00	
016-250-5402-6900	GAX 557966	\$101.50	
016-250-5402-6900	GAX 558083	\$9,307.68	
016-250-5412-6300	GAX 557964	\$364.20	
017-818-6168-7900	GAX 558466	\$4,171.34	
017-818-6550-7900	GAX 558466	\$2,940.93	
209---	GAX 558084	\$30,395.59	
210---	GAX 558475	\$59,650.01	
210-155-0096-6900	GAX 557963	\$5,561.61	
300---	GAX 557965	\$20,851.95	
300---	GAX 557967	\$289,922.25	
			\$1,259,667.06

COUNTY OF OCEAN HRA FUND

VC0000009101

016-045-4034-6900	GAX 557983	\$252,478.43	
			\$252,478.43

CRAFTMASTER HARDWARE CO INC

VC0000005241

016-070-4030-2500	PRC 558190	\$2,039.00	
			\$2,039.00

Cristina Merone

VS0000004224

016-060-4024-7500	GAX 557766	\$338.65	
			\$338.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
C & S ENGINEERS INC			
VC0000000385			
016-010-5679-6600	PRC 558432	\$40,670.72	
017-810-AC86-6600	PRC 558356	\$6,300.00	
017-810-BC86-6600	PRC 558356	\$700.00	
301-155-X524-6600	PRC 558357	\$200,000.00	
			\$247,670.72
 CTM Media Group Inc			
VS0000000507			
016-053-4015-6900	PRC 558428	\$1,907.33	
			\$1,907.33
 CUSTOM BANDAG INC			
VC0000014292			
016-175-5625-5000	PRC 557517	\$392.00	
016-175-5625-5000	PRC 557712	\$9,360.00	
016-175-5625-5000	PRC 557838	\$6,096.64	
016-175-5625-5300	PRC 557711	\$511.50	
016-175-5625-5300	PRC 557713	\$793.00	
016-175-5625-5300	PRC 557837	\$1,068.50	
			\$18,221.64
 Dafeldecker Associates,LLC			
VS0000002836			
016-045-4035-6650	PRC 557532	\$1,047.00	
			\$1,047.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
DANTE A RAGASA			
VC0000010608			
016-286-4414-6650	PRC 558160	\$14,900.00	
			\$14,900.00
DAVID BRUCE MARGENTINO JR - DAVE MARGENTINO JR			
VC0000015307			
016-060-4024-7500	GAX 557989	\$928.45	
			\$928.45
DAWN KENNEDY LITTLE			
VC0000017592			
016-060-4024-6650	PRC 557798	\$425.00	
			\$425.00
DELL MARKETING LP			
VC0000001395			
016-005-5646-4750	PRC 558134	\$173,583.84	
			\$173,583.84
DELL-TECH INC			
VC0000020356			
017-823-AA63-6800	PRC 558394	\$98,174.18	
300-250-X319-6800	PRC 558394	\$98,174.18	
			\$196,348.36

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
DEL-VAL INTERNATIONAL TRUCKS INC			
VC0000005877			
016-175-5625-5000	PRC 557818	\$21,348.71	
			\$21,348.71
DeMaio Incorporated			
VS0000000113			
016-175-5625-6300	PRC 557854	\$3,862.37	
016-175-5625-6300	PRC 557855	\$609.74	
			\$4,472.11
Deschamps Mats Systems Inc.			
VS0000003682			
225-155-0151-2500	PRC 557911	\$6,321.00	
			\$6,321.00
DILWORTH PAXSON LLP			
VC0000025300			
016-030-4010-6500	GAX 557763	\$4,267.50	
			\$4,267.50
DONNA MARIE VELARDI			
VC0000008619			
017-803-AD59-7500	GAX 558471	\$130.00	
			\$130.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
DOT DESIGNING LLC			
VC0000016917			
016-070-4030-2700	PRC 557844	\$1,320.30	
016-180-4608-2700	PRC 557575	\$263.20	
016-180-4608-2700	PRC 557576	\$11.70	
			\$1,595.20
DOUGLAS PATRICK HIGGINS			
VC0000015115			
017-805-AD20-7900	GAX 558230	\$210.00	
017-805-AD20-7900	GAX 558231	\$105.00	
			\$315.00
DRIFTWOOD DELI & SUB SHOP LLC			
VC0000019793			
016-045-4017-2500	PRC 557580	\$470.75	
			\$470.75
D & W DIESEL, INC.			
VC0000016814			
016-175-5625-5000	PRC 558330	\$4,786.16	
			\$4,786.16
Dynamic Traffic, LLC			
VS0000000669			
301-185-X432-6600	PRC 557530	\$13,294.16	
			\$13,294.16

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
EBERL IRON WORKS INC			
VC0000020858			
016-010-6036-45EG	PRC 558340	\$23,404.50	
			\$23,404.50
Edible Jersey LLC			
VS0000002184			
016-053-4015-6000	PRC 558345	\$1,700.00	
			\$1,700.00
EDWARD J SCANLON			
VC0000015091			
016-135-4420-7500	GAX 558229	\$126.15	
			\$126.15
ELECTION GRAPHICS INC			
VC0000001228			
016-055-4426-2500	PRC 557866	\$34,000.00	
016-055-4426-2500	PRC 557867	\$34,000.00	
			\$68,000.00
ELIZABETH TRUCK CENTER			
VC0000005923			
231-080-0311-5300	PRC 558193	\$51,575.48	
			\$51,575.48

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Ennis-Flint, Inc.			
VC0000001051			
016-185-6027-2800	PRC 557672	\$44,625.00	
			\$44,625.00
ENVIRONMENTAL RESOLUTIONS INC			
VC00000020194			
301-185-X212-6600	PRC 558392	\$2,266.79	
419-185-X002-6600	PRC 558391	\$4,270.57	
429-185-X503-6600	PRC 558393	\$2,162.47	
			\$8,699.83
E PLUS TECHNOLOGY INC			
VC00000016171			
016-085-6042-47IT	PRC 558225	\$15,138.12	
429-010-X324-4700	PRC 558327	\$15,579.00	
			\$30,717.12
EPPY'S TOOL AND EQUIPMENT			
VC00000010275			
016-005-6036-45VS	PRC 557895	\$51,333.29	
016-175-5625-2500	PRC 558219	\$179.84	
016-175-5625-4500	PRC 557702	\$4,575.96	
016-175-5625-4500	PRC 557703	\$1,296.57	
016-175-5625-5000	PRC 557704	\$1,886.00	
			\$59,271.66

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
ERNEST BOCK & SONS INC.			
VS0000003399			
426-010-X324-6800	PRC 558170	\$2,364,401.86	
429-010-X324-6800	PRC 558171	\$19,943.81	
429-010-X324-6800	PRC 558172	\$16,012.55	
429-010-X324-6800	PRC 558173	\$4,770.41	
429-010-X324-6800	PRC 558174	\$4,341.64	
			\$2,409,470.27
Extech Operating LLC - Liberty Building Products			
VS0000003725			
016-170-6026-28RD	PRC 557861	\$1,500.00	
			\$1,500.00
FASTENAL COMPANY			
VC0000014955			
016-180-4608-4500	PRC 557570	\$887.98	
			\$887.98
FIORE PAVING CO INC			
VC0000019973			
016-170-6026-28RD	PRC 557581	\$44,000.00	
			\$44,000.00
FIRE SECURITY TECHNOLOGIES INC			
VC0000010348			
016-070-4030-6200	PRC 558447	\$2,790.00	
			\$2,790.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
FISHER & SON CO INC			
VC0000005722			
016-070-4030-2500	PRC 557553	\$20,600.00	
			\$20,600.00
FLEET PRIDE INC			
VC0000019084			
016-175-5625-5000	PRC 557715	\$254.37	
			\$254.37
Foley Incorporated - Foley-Bensalem			
VS0000000484			
016-015-0597-5000	GAX 557813	\$20,071.03	
016-170-4604-5000	PRC 557856	\$2,922.50	
			\$22,993.53
FREEHOLD FORD INC			
VC0000014197			
016-175-5625-5000	PRC 557515	\$799.97	
016-175-5625-5000	PRC 557516	\$2,364.58	
016-175-5625-5300	PRC 557836	\$1,400.52	
016-190-4620-5000	PRC 558451	\$1,460.74	
			\$6,025.81
FRENCH & PARRELLO ASSOC			
VC0000001238			
419-010-X020-6600	PRC 557770	\$2,872.51	
			\$2,872.51

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
GABRIELLI KENWORTH OF NEW JERSEY - GABRIELLI TRUCK SALES			
VS0000000367			
016-175-5625-5000	PRC 558342	\$1,733.40	
			\$1,733.40
GALLS LLC			
VC0000013652			
016-060-4024-2700	PRC 557564	\$5,475.00	
016-060-4024-2700	PRC 557565	\$115.00	
016-060-4024-2700	PRC 557566	\$85.50	
016-060-4024-2700	PRC 557708	\$1,608.00	
016-060-4024-2700	PRC 557826	\$2,872.00	
016-060-4024-2700	PRC 557828	\$956.70	
016-060-4024-2700	PRC 557829	\$956.70	
016-060-4024-2700	PRC 557830	\$378.00	
211-117-0057-2700	PRC 557709	\$22.00	
211-117-0057-2700	PRC 557827	\$1,780.00	
			\$14,248.90
GANNETT SATELLITE INFO NETWORK			
VC0000004461			
016-040-4042-6000	GAX 557754	\$82.52	
			\$82.52
GCS Imaging Inc			
VS0000004205			
016-200-4802-2500	PRC 557721	\$282.06	
			\$282.06

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
GENTILINI FORD INC			
VS0000002959			
016-175-5625-5000	PRC 557533	\$959.72	
			\$959.72
GENUINE PARTS COMPANY			
VC0000013695			
016-175-5625-5000	PRC 557513	\$348.62	
016-175-5625-5000	PRC 557567	\$8,630.26	
016-175-5625-5000	PRC 557568	\$772.80	
016-175-5625-5000	PRC 557569	\$492.25	
016-175-5625-5000	PRC 557792	\$485.12	
016-175-5625-5000	PRC 557831	\$4,111.56	
016-175-5625-5000	PRC 557832	\$674.76	
016-175-5625-5000	PRC 557833	\$199.44	
016-175-5625-5000	PRC 557834	\$592.44	
			\$16,307.25
Gerhart Systems and Controls Corporation			
VS0000002497			
016-156-5088-6300	PRC 558169	\$16,811.00	
			\$16,811.00
GE Software Inc - EKOS			
VS0000002207			
016-175-5625-4750	PRC 557810	\$1,980.00	
			\$1,980.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
GOOD FRIEND ELEC SUPPLIES			
VC0000001583			
016-070-4030-2500	PRC 557589	\$145.26	
016-250-5402-2500	PRC 558407	\$72.00	
016-250-5402-2500	PRC 558408	\$634.16	
			\$851.42
GOVERNMENT MANAGEMENT INFORMATION SCIENCES INC			
VC0000009232			
016-085-4046-7600	PRC 558215	\$625.00	
			\$625.00
GRAN TURK EQUIP CO INC			
VC0000001392			
016-175-5625-5000	PRC 557588	\$3,242.73	
			\$3,242.73
GREENMAN-PEDERSEN INC			
VC0000001987			
301-185-X405-6600	PRC 558359	\$37,071.99	
301-185-X408-6600	PRC 557590	\$7,504.10	
			\$44,576.09
GREGORY A SAGGAU SR			
VC00000026412			
016-135-4420-7500	GAX 557998	\$49.72	
			\$49.72

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
GRESHAM PETROLEUM COMPANY			
VC0000026687			
016-175-5667-5200	PRC 557607	\$24,185.22	
016-175-5667-5200	PRC 557805	\$28,705.44	
016-175-5667-5200	PRC 557806	\$49,349.49	
			\$102,240.15
GSAC Corp. - Auto Parts Connection			
VS0000000351			
016-250-5408-5000	PRC 557905	\$688.64	
016-250-5408-5000	PRC 557906	\$462.58	
			\$1,151.22
GUARANTEED SUBPOENA SVC INC - PHILIP GERON			
VC0000001451			
016-060-4024-6900	PRC 557771	\$120.00	
			\$120.00
Guardian Alliance Technologies, Inc.			
VS00000003798			
016-115-4402-4750	PRC 558459	\$440.00	
			\$440.00
HABcore Inc.			
VS00000003674			
021-205-AR31-7900	PRC 557534	\$27,655.43	
021-205-AR31-7900	PRC 557535	\$4,979,401.99	
			\$5,007,057.42

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
H A DEHART & SON INC			
VC0000005374			
016-175-5625-5000	PRC 557552	\$120.85	
			\$120.85
HARRING FIRE PROTECTION LLC			
VC0000015659			
016-070-4030-6200	PRC 558425	\$600.00	
			\$600.00
HENRY J MANCINI & ASSOC			
VC0000002480			
016-005-5679-6600	PRC 557868	\$5,049.50	
			\$5,049.50
HERITAGE LANDSCAPE SUPPLY GROUP INC - AQUARIUS SUPPLY			
VC0000023473			
016-250-5406-2500	PRC 558455	\$7.64	
			\$7.64
Hobby Lobby Stores, Inc			
VS0000001512			
016-250-5404-2500	PRC 558457	\$187.88	
			\$187.88

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
HOLMAN FRENIA ALLISON, P.C.			
VC0000006183			
016-025-4008-6600	PRC 558441	\$12,000.00	
			\$12,000.00
HOME DEPOT			
VC0000015908			
016-250-5402-2500	PRC 558224	\$215.24	
			\$215.24
Hongxia Yao			
VS0000004708			
215-060-0017-6450	GAX 558003	\$12,983.00	
			\$12,983.00
HUDSON COMMUNITY ENTERPRISES INC			
VC0000025921			
016-070-4030-6200	PRC 558427	\$6,412.00	
			\$6,412.00
HUDSON COUNTY MOTORS INC			
VC0000009787			
016-175-5625-5000	PRC 557561	\$341.12	
016-175-5625-5000	PRC 558216	\$6,260.33	
016-175-5625-5000	PRC 558217	\$249.64	
			\$6,851.09

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
IDEAS TO IMPRESS LLC			
VC0000020917			
016-200-4802-2500	PRC 557583	\$1,234.00	
			\$1,234.00
INDUSTRIAL WELDING SUPPLY INC			
VC0000002230			
016-170-4604-6300	PRC 558409	\$329.35	
			\$329.35
INSTITUTE FOR PROFESSIONAL DEV			
VC0000001901			
016-015-4013-6900	PRC 557539	\$100.00	
			\$100.00
INTERBORO PACKAGING CORP			
VC0000002245			
016-200-4802-2500	PRC 557676	\$1,985.00	
			\$1,985.00
INTER CITY TIRE INC			
VC0000016819			
016-175-5625-5300	PRC 558331	\$3,643.50	
			\$3,643.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
INTERNATIONAL SOCIETY OF ARBORICULTURE			
VC0000001926			
016-170-4604-7600	PRC 557540	\$135.00	
			\$135.00
JACOBS ENGINEERING GROUP INC			
VC0000012765			
300-185-X402-6600	PRC 558383	\$72,595.36	
			\$72,595.36
Janine Garibaldi - NorthStar Prison Maintenance and Repair, LLC			
VS0000001060			
016-005-6040-62BG	PRC 558344	\$5,243.38	
016-070-4030-6200	PRC 558456	\$1,584.34	
			\$6,827.72
JANINE SEELEY			
VC0000026915			
016-045-4034-6450	GAX 557764	\$2,220.00	
			\$2,220.00
J C P & L CO			
VC0000006346			
016-070-5677-3000	GAX 557618	\$207.45	
016-070-5677-3000	GAX 557619	\$329.67	
016-070-5677-3000	GAX 557620	\$155.73	
016-070-5677-3000	GAX 557621	\$198.81	
016-070-5677-3000	GAX 557622	\$206.08	
016-070-5677-3000	GAX 557623	\$5,081.03	
016-070-5677-3000	GAX 557624	\$217.95	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 557625	\$358.09	
016-070-5677-3000	GAX 557626	\$1,804.35	
016-070-5677-3000	GAX 557627	\$304.67	
016-070-5677-3000	GAX 557628	\$4.65	
016-070-5677-3000	GAX 557629	\$18.65	
016-070-5677-3000	GAX 557630	\$4.65	
016-070-5677-3000	GAX 557631	\$4.65	
016-070-5677-3000	GAX 557632	\$4.65	
016-070-5677-3000	GAX 557633	\$15.93	
016-070-5677-3000	GAX 557634	\$32.64	
016-070-5677-3000	GAX 557635	\$514.06	
016-070-5677-3000	GAX 557636	\$407.09	
016-070-5677-3000	GAX 557637	\$94.68	
016-070-5677-3000	GAX 557638	\$112.56	
016-070-5677-3000	GAX 557639	\$282.75	
016-070-5677-3000	GAX 557640	\$147.32	
016-070-5677-3000	GAX 557641	\$287.90	
016-070-5677-3000	GAX 557642	\$196.18	
016-070-5677-3000	GAX 557643	\$25.16	
016-070-5677-3000	GAX 557644	\$9.00	
016-070-5677-3000	GAX 557645	\$191.69	
016-070-5677-3000	GAX 557646	\$140.40	
016-070-5677-3000	GAX 557647	\$96.21	
016-070-5677-3000	GAX 557648	\$96.45	
016-070-5677-3000	GAX 557649	\$195.16	
016-070-5677-3000	GAX 557650	\$7.40	
016-070-5677-3000	GAX 557651	\$54.97	
016-070-5677-3000	GAX 557652	\$516.46	
016-070-5677-3000	GAX 557653	\$270.65	
016-070-5677-3000	GAX 557654	\$149.91	
016-070-5677-3000	GAX 557655	\$4,935.90	
016-070-5677-3000	GAX 557656	\$1,017.19	
016-070-5677-3000	GAX 557657	\$1,358.61	
016-070-5677-3000	GAX 557658	\$6.57	
016-070-5677-3000	GAX 557659	\$104.55	
016-070-5677-3000	GAX 557660	\$239.75	
016-070-5677-3000	GAX 557661	\$16.69	
016-070-5677-3000	GAX 557662	\$49.51	
016-070-5677-3000	GAX 558038	\$327.91	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 558039	\$7.81	
016-070-5677-3000	GAX 558040	\$106.43	
016-070-5677-3000	GAX 558041	\$180.72	
016-070-5677-3000	GAX 558042	\$5.98	
016-070-5677-3000	GAX 558043	\$199.83	
016-070-5677-3000	GAX 558044	\$241.67	
016-070-5677-3000	GAX 558045	\$225.25	
016-070-5677-3000	GAX 558046	\$35.59	
016-070-5677-3000	GAX 558047	\$152.87	
016-070-5677-3000	GAX 558048	\$123.12	
016-070-5677-3000	GAX 558049	\$100.03	
016-070-5677-3000	GAX 558050	\$102.27	
016-070-5677-3000	GAX 558051	\$254.08	
016-070-5677-3000	GAX 558052	\$20,172.84	
016-070-5677-3000	GAX 558053	\$22.88	
016-070-5677-3000	GAX 558054	\$101.90	
016-070-5677-3000	GAX 558055	\$101.19	
016-070-5677-3000	GAX 558056	\$189.63	
016-070-5677-3000	GAX 558057	\$24.98	
016-070-5677-3000	GAX 558058	\$7.86	
016-070-5677-3000	GAX 558059	\$11.69	
016-070-5677-3000	GAX 558060	\$274.61	
016-070-5677-3000	GAX 558061	\$5.77	
016-070-5677-3000	GAX 558062	\$714.72	
016-070-5677-3000	GAX 558063	\$96.14	
016-070-5677-3000	GAX 558064	\$776.63	
016-070-5677-3000	GAX 558065	\$12.34	
016-070-5677-3000	GAX 558066	\$1,183.06	
016-070-5677-3000	GAX 558067	\$34.40	
016-070-5677-3000	GAX 558093	\$928.41	
016-070-5677-3000	GAX 558094	\$494.44	
016-070-5677-3000	GAX 558095	\$57.00	
016-070-5677-3000	GAX 558096	\$44.43	
016-070-5677-3000	GAX 558097	\$106.54	
016-070-5677-3000	GAX 558098	\$4.65	
016-070-5677-3000	GAX 558099	\$6.31	
016-070-5677-3000	GAX 558100	\$342.36	
016-070-5677-3000	GAX 558101	\$203.18	
016-070-5677-3000	GAX 558102	\$376.79	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5677-3000	GAX 558103	\$31.13	
016-070-5677-3000	GAX 558104	\$25.72	
016-070-5677-3000	GAX 558105	\$309.52	
016-070-5677-3000	GAX 558106	\$10.29	
016-070-5677-3000	GAX 558107	\$8.99	
016-070-5677-3000	GAX 558108	\$36.34	
016-070-5677-3000	GAX 558109	\$22.12	
016-070-5677-3000	GAX 558110	\$326.92	
016-070-5677-3000	GAX 558111	\$581.48	
016-070-5677-3000	GAX 558112	\$74.63	
016-070-5677-3000	GAX 558113	\$1,026.53	
016-070-5677-3000	GAX 558114	\$431.74	
016-070-5677-3000	GAX 558115	\$47.98	
016-070-5677-3000	GAX 558116	\$40.08	

\$51,806.20

JEWISH FEDERATION OF OCEAN COUNTY
VC0000002008

017-823-AE23-7900	PRC 558360	\$3,750.00
-------------------	------------	------------

\$3,750.00

JMD COMMERCIAL FLOORING LLC
VC0000019341

016-010-6040-62BG	PRC 557851	\$11,939.20
-------------------	------------	-------------

\$11,939.20

JML MEDICAL INC
VC0000009264

016-175-5625-2500	PRC 557560	\$175.39
016-175-5625-2500	PRC 557701	\$34.80

\$210.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOHN CARROLL			
VC0000014145			
016-060-4024-7500	GAX 557988	\$20.00	
			\$20.00
JOHN F PETO STUDIO MUSEUM INC			
VC0000015682			
017-823-AE23-7900	PRC 558388	\$13,200.00	
017-823-AE65-7900	PRC 558387	\$8,100.00	
			\$21,300.00
JOHN G CUCCINELLO			
VC0000011327			
016-250-5402-7500	GAX 558005	\$199.29	
			\$199.29
JOHNNY ON THE SPOT LLC - UNITED SITE SERVICES			
VC0000006699			
016-115-4402-6900	PRC 558415	\$191.26	
			\$191.26
John R Soper Jr MA NCC LPC and Clin Assoc - Soper Counseling Group			
VS0000001871			
017-819-AE31-6650	PRC 558400	\$5,254.50	
			\$5,254.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
JOURNEYWORKS PUBLISHING			
VC0000006720			
017-803-AD59-2500	PRC 557679	\$459.80	
			\$459.80
KEDZ FUNERAL HOME			
VC0000014019			
016-286-4414-6600	PRC 557514	\$3,400.00	
			\$3,400.00
Kelsey Denning			
VS0000003294			
017-803-AD59-6450	GAX 558474	\$130.00	
			\$130.00
Kenneth Warner			
VS0000004667			
016-060-4024-7500	GAX 558001	\$711.10	
			\$711.10
KEN'S HARDWARE LLC			
VC0000002102			
016-175-4605-2500	PRC 557772	\$25.94	
016-250-5402-2500	PRC 557487	\$74.64	
016-250-5402-2500	PRC 558433	\$47.67	
016-250-5404-2500	PRC 558434	\$33.94	
			\$182.19

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
KEYPORT ARMY & NAVY			
VC0000006462			
016-070-4030-2700	PRC 558203	\$599.85	
016-156-5088-2500	PRC 557678	\$667.20	
016-170-4604-2700	PRC 557559	\$500.40	
016-175-4605-2700	PRC 557558	\$410.90	
016-185-4416-2700	PRC 557882	\$673.00	
			\$2,851.35
KMA Consulting Engineers, Inc.			
VS0000000418			
301-185-X432-6600	PRC 557609	\$159,196.03	
			\$159,196.03
K. Moorea Co., LLC - Traffic Plan			
VS0000001769			
016-170-4604-6300	PRC 557718	\$1,848.34	
			\$1,848.34
KNOX ASSOCIATES INC - KNOX COMPANY			
VC0000002152			
419-010-X020-6800	PRC 557675	\$950.00	
			\$950.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
KYOCERA DOCUMENT SOLUTIONS AMERICA INC			
VC0000020523			
016-115-4402-6300	PRC 557526	\$295.04	
016-115-4402-6300	PRC 557527	\$408.42	
016-250-5402-6300	PRC 557802	\$54.49	
016-250-5402-6300	PRC 558166	\$157.41	
016-250-5414-6300	PRC 557605	\$80.61	
016-265-5654-6300	PRC 557528	\$259.57	
211-117-0057-6300	PRC 557524	\$775.92	
211-117-0057-6300	PRC 557525	\$609.18	
			\$2,640.64
LACEY TWP			
VC0000006908			
225-155-0151-6750	GAX 557757	\$91.20	
			\$91.20
LACEY TWP BD OF EDUCATION			
VC0000007051			
211-117-0057-6900	PRC 557683	\$480.00	
			\$480.00
LAKEWOOD HISTORICAL SOCIETY INC			
VC0000010607			
017-823-AE65-7900	PRC 558381	\$3,975.00	
			\$3,975.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
LAURELTON ART SOCIETY			
VC0000002605			
017-823-AE23-7900	PRC 558137	\$4,125.00	
			\$4,125.00
LAVALLETTE BOROUGH			
VC0000002608			
021-185-AR35-6800	PRC 558008	\$294,467.42	
021-185-AR55-6800	PRC 558009	\$776,026.68	
			\$1,070,494.10
Legacy Hospitality & Entertainment Group LLC			
VS0000004605			
017-812-AC42-2500	PRC 557722	\$382.20	
			\$382.20
LIFEFORCE U S A INC			
VC0000007177			
016-115-4402-7200	PRC 557982	\$95.00	
			\$95.00
LIGHTHOUSE INTERNATIONAL FILM FESTIVAL INC			
VC0000014619			
017-823-AE23-7900	PRC 558386	\$9,825.00	
			\$9,825.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Linda M Ramsay - Willow Graphics			
VS0000004739			
017-823-AE23-6900	PRC 557913	\$200.00	
			\$200.00
LITTLE EGG HARBOR TWP			
VC0000007204			
017-805-AD83-7900	GAX 558468	\$2,730.00	
017-805-AD83-7900	GAX 558469	\$4,270.00	
021-185-AR53-6800	PRC 558013A	\$806,351.54	
			\$813,351.54
LONG BEACH ISLAND COMM CEN INC			
VC0000002178			
017-818-AE49-6900	PRC 558361	\$8,601.93	
			\$8,601.93
LONG BEACH ISLAND HISTORICAL			
VC0000002719			
017-823-AE65-7900	PRC 558362	\$7,125.00	
			\$7,125.00
LONG BEACH TWP			
VC0000006739			
021-185-AR25-6800	PRC 558012	\$1,250,000.00	
021-185-AR26-6800	PRC 558011	\$1,475,000.00	
301-185-X306-6800	PRC 558012	\$10,044.65	
			\$2,735,044.65

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
LOWE'S CREDIT SERVICES			
VC0000007080			
016-070-4030-2500	PRC 557785	\$76.52	
016-070-4030-2500	PRC 558147	\$250.68	
016-085-4046-2500	PRC 558146	\$589.15	
016-180-4608-2500	PRC 557497	\$53.70	
211-117-0057-2500	PRC 557599	\$117.80	
			\$1,087.85
MARK RITE LINES EQUIPMENT CO INC			
VC0000012976			
016-185-4614-5000	PRC 557707	\$901.92	
			\$901.92
MARTHA ZIMMERMAN			
VC0000004523			
016-015-4013-7500	GAX 557755	\$53.30	
			\$53.30
MATTHEW BENDER & CO INC - LEXISNEXIS MATTHEW BENDER			
VC0000005169			
016-130-4410-2500	PRC 557873	\$143.00	
210-200-0106-2500	PRC 558438	\$627.00	
			\$770.00
MAZZA MULCH INC			
VC0000019865			
016-250-5406-2500	PRC 558339	\$540.00	
			\$540.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

McCauley Construction Co., Inc.

VS0000004212

300-155-X317-6800 PRC 558406A \$87,084.89

\$87,084.89

MCGOWAN WELL WATER COMPLIANCE MGMT LLC

VC0000002588

016-070-4030-6200 PRC 557774 \$1,315.00

\$1,315.00

MES SERVICE COMPANY LLC

VS0000004384

016-200-4802-2500 PRC 557912 \$1,742.44

\$1,742.44

Michael Anthony Eden

VS0000004765

016-115-4402-7500 GAX 558133 \$30.00

\$30.00

MICHELLE A MCCREARY

VC0000023904

016--- GAX 558482 \$375.00

\$375.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
MID-ATLANTIC GOLF CARS, LLC			
VC0000009270			
016-250-5410-6300	PRC 558446	\$164.20	
			\$164.20
MILLER AUTO LEASING CO - MILLER TRUCK LEASING			
VC0000017395			
016-135-4420-6300	PRC 558333A	\$10,085.32	
			\$10,085.32
MINE SAFETY APPLIANCES CO			
VC0000002704			
016-156-5088-6300	PRC 558180	\$2,090.00	
			\$2,090.00
MIVILA FOODS			
VC0000003045			
016-250-5414-2500	PRC 558410	\$289.60	
			\$289.60
MORSE WATCHMAN INC			
VC0000007453			
016-210-5052-2500	PRC 557682	\$97.00	
			\$97.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
MOTOROLA SOLUTIONS INC - MOTOROLA LOCKBOX SERVICES			
VC0000007459			
016-085-4006-6300	PRC 558206	\$118,651.14	
016-085-4006-6300	PRC 558207	\$194,298.61	
016-085-6042-47IT	PRC 558205	\$23,955.20	
			\$336,904.95
MOTT MACDONALD ARCHITECTS PC			
VC0000020818			
419-010-X020-6600	PRC 557803	\$7,108.02	
			\$7,108.02
MR KEYS INC			
VC0000003606			
016-070-4030-6200	PRC 558437	\$285.00	
			\$285.00
MULTI TEMP INC			
VC0000019118			
016-005-6040-62BG	PRC 557849	\$20,552.45	
016-070-4030-6200	PRC 557522	\$9,131.02	
016-070-4030-6200	PRC 557523	\$6,463.55	
016-070-4030-6200	PRC 557850	\$2,195.20	
			\$38,342.22
MUNICIPAL EMERGENCY SERVICES INC - MES			
VC0000013536			
016-115-4402-2500	PRC 557825	\$1,080.00	
			\$1,080.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
MUSEUM OF NJ MARITIME HISTORY INC			
VC0000012366			
017-823-AE65-7900	PRC 558382	\$3,750.00	
			\$3,750.00
MYSTIC KNIGHTS OF THE SEA MARINA INC			
VC0000007157			
016-175-5667-5200	PRC 558416	\$405.50	
			\$405.50
NASH INDUSTRIES INC			
VC0000020889			
016-010-4029-2500	PRC 557853	\$2,046.85	
			\$2,046.85
NATIONAL FIRE PROTECTION ASSN - FIRE CODES SUBSCRIPTION SERVICE			
VC0000009607			
016-070-4030-7600	PRC 557894	\$225.00	
			\$225.00
National Lawn Sprinklers, Inc			
VS0000004129			
301-250-X422-6800	PRC 558405	\$69,690.00	
			\$69,690.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
NATIONAL RECREATION PARK ASSN			
VC0000007691			
016-250-5402-7600	PRC 558208	\$945.00	
			\$945.00
NATURAL PET INC - ENGLISH CREEK SUPPLY			
VC0000026416			
211-117-0057-2500	PRC 557606	\$1,164.00	
			\$1,164.00
NAVY LAKEHURST HISTORICAL SOC			
VC0000007700			
017-823-AE65-7900	PRC 558375	\$6,075.00	
			\$6,075.00
Netwave Interactive Marketing Inc			
VS0000001020			
216-060-0058-6000	PRC 557859	\$15,750.69	
			\$15,750.69

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
NEW JERSEY INFRASTRUCTURE BANK			
VC0000016813			
016-015-4013-6900	GAX 558479	\$960.00	
016-015-4013-6900	GAX 558480	\$397.50	
016-015-4013-6900	GAX 558481	\$262.50	
016-015-6655-7900	GAX 558479	\$22,211.86	
016-015-6655-7900	GAX 558480	\$29,201.60	
016-015-6655-7900	GAX 558481	\$6,005.76	
016-015-6657-7900	GAX 558479	\$39,959.38	
016-015-6657-7900	GAX 558480	\$23,888.69	
016-015-6657-7900	GAX 558481	\$11,784.38	
			\$134,671.67
NEW JERSEY NARCOTIC ENFORCEMENT OFFICERS ASSN - NJNEOA			
VC0000016612			
016-060-4024-7200	PRC 557990	\$40.00	
			\$40.00
NEW JERSEY NATURAL GAS CO INC - ATT: ENERGY ASSISTANCE			
VC0000007759			
016-070-5670-3000	GAX 557663	\$58.48	
016-070-5670-3000	GAX 557664	\$55.00	
016-070-5670-3000	GAX 557665	\$58.48	
016-070-5670-3000	GAX 557666	\$456.22	
016-070-5670-3000	GAX 558068	\$1,385.86	
016-070-5670-3000	GAX 558069	\$4,243.93	
016-070-5670-3000	GAX 558070	\$66.59	
016-070-5670-3000	GAX 558071	\$647.94	
016-070-5670-3000	GAX 558072	\$110.00	
016-070-5670-3000	GAX 558073	\$159.33	
016-070-5670-3000	GAX 558074	\$183.08	
016-070-5670-3000	GAX 558119	\$165.14	
			\$7,590.05

OC16
7/10/26
22:20:29

COUNTY OF OCEAN
BILL COMMITTEE REPORT

Page 54 of 86

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

NEW JERSEY SEX CRIMES OFFICERS ASSOCIATION

VC00000014737

017-803-AD59-7200 PRC 557759 \$2,275.00

\$2,275.00

Nicholas Grasso

VS00000004509

016-060-4024-7500 GAX 558000 \$297.45

\$297.45

NICOLE ALEXIS TESTA

VC00000024999

016-060-4024-7500 GAX 557997 \$91.93

\$91.93

NJ ASSN OF COUNTY TAX BOARDS INC

VC00000020777

207-130-0071-7200 PRC 557993 \$2,025.00

\$2,025.00

NJ MOTOR VEHICLE COMMISSION

VC00000009744

016-175-5625-5900 GAX 557984 \$120.00

016-175-5625-5900 GAX 558472 \$60.00

\$180.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
NJ Rising Stars Inc. - Rising Stars			
VS0000003782			
017-823-AE23-7900	PRC 558404	\$3,750.00	
			\$3,750.00
NJ TREASURER			
VC0000007252			
016-045-4034-6900	PRC 558372	\$22,569.21	
016-045-4034-6900	PRC 558373	\$1,823,933.45	
016-045-4034-6900	PRC 558476	\$21,717.68	
016-045-4034-6900	PRC 558477	\$3,772,669.55	
016-060-4024-7600	PRC 557820	\$1,000.00	
016-210-5052-2500	PRC 558204	\$120.00	
016-250-5402-6600	PRC 557883	\$100.00	
017-819-AE31-6900	PRC 557498	\$1,987.70	
214-250-0078-7900	GAX 558470	\$9,664.63	
225-155-0151-6600	PRC 557884	\$100.00	
225-155-0151-6600	PRC 557885	\$226.00	
225-155-0151-6600	PRC 557886	\$678.00	
905-155-9214-7900	GAX 558478	\$2,705.82	
			\$5,657,472.04
NORCIA CORPORATION			
VC0000013035			
016-175-5625-5000	PRC 557512	\$152.57	
			\$152.57

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
NRG ENERGY INC - RELIANT ENERGY RETAIL SERVICES LLC			
VC0000018253			
016-070-5670-3000	GAX 557667	\$35.10	
016-070-5670-3000	GAX 557668	\$53.41	
016-070-5670-3000	GAX 557669	\$59.76	
016-070-5670-3000	GAX 557670	\$120.75	
016-070-5670-3000	GAX 558077	\$58.61	
016-070-5670-3000	GAX 558078	\$433.67	
016-070-5670-3000	GAX 558079	\$1.45	
			\$762.75
O C BD OF HEALTH			
VC0000003002			
301-010-X426-6800	PRC 558435	\$11,674.00	
			\$11,674.00
OC DEPARTMENT OF CORRECTIONS			
VC0000004578			
016-200-4802-7900	GAX 557968	\$5,296.00	
			\$5,296.00
OCEAN COUNTY ARTISTS GUILD			
VC0000007679			
017-823-AE23-7900	PRC 558374	\$10,500.00	
			\$10,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY COLLEGE			
VC0000003341			
017-818-6168-6900	PRC 557488	\$7,500.00	
			\$7,500.00
OCEAN COUNTY LANDFILL CORP			
VC0000002805			
016-156-5672-3000	PRC 557545	\$43,200.59	
016-156-5672-3000	PRC 557546	\$444.05	
			\$43,644.64
OCEAN COUNTY POWERSPORTS LLC			
VC0000016997			
016-115-4402-5300	PRC 557845	\$297.12	
016-115-4402-5300	PRC 557846	\$806.51	
			\$1,103.63
Ocean County Private Industry Council - Ocean County PIC			
VC0000003014			
017-818-6168-6900	PRC 558139	\$2,008.00	
017-818-6168-6900	PRC 558141	\$156,973.00	
017-818-6549-6900	PRC 558138	\$1,604.00	
017-818-6550-6900	PRC 558140	\$45,628.00	
			\$206,213.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
OCEAN COUNTY VOCATIONAL TECH SCHOOL			
VC0000003349			
016-240-5204-7900	PRC 557489	\$7,759,051.00	
016-250-5402-7200	PRC 557962	\$854.00	
			\$7,759,905.00
OCEANFRONT PROPERTIES LLC - THE GRAND HOTEL OF CAPE MAY			
VC0000018704			
207-130-0071-7200	PRC 557991	\$3,501.00	
			\$3,501.00
OCEAN PROFESSIONAL THEATRE CO INC - SURFLIGHT THEATRE			
VC0000016236			
016-250-5404-6900	PRC 558328	\$669.50	
016-250-5404-6900	PRC 558329	\$669.50	
017-823-AE23-7900	PRC 558389	\$9,675.00	
017-823-AE65-7900	PRC 557898	\$1,000.00	
			\$12,014.00
OCEAN TWP - WARETOWN			
VC0000007375			
016-070-5673-3000	GAX 558117	\$80.77	
016-070-5673-3000	GAX 558118	\$77.70	
016-070-5675-3000	GAX 558117	\$119.53	
016-070-5675-3000	GAX 558118	\$114.93	
017-805-AD20-7900	GAX 558226	\$560.00	
			\$952.93

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
O C MOSQUITO EXTERMINATION COM			
VC0000007358			
016-040-5026-7900	PRC 557499	\$647,336.00	
			\$647,336.00
OC TREASURER SOCIAL SECURITY ACCOUNT			
VC0000004336			
016-015-6840-7900	GAX 558463	\$465,526.68	
209-290-0029-7900	GAX 558464	\$65,827.60	
905-155-9214-7900	GAX 558465	\$132.25	
			\$531,486.53
OFFICE BASICS INC			
VC0000007729			
016-185-4614-2500	PRC 557887	\$88.38	
016-185-4614-2500	PRC 557888	\$63.48	
			\$151.86
ONE CALL CONCEPTS INC			
VC0000014667			
016-185-4614-6900	PRC 558452	\$2,194.50	
			\$2,194.50
Patricia A Johnson - Barking Up the Right Tree			
VS0000002507			
016-250-5216-6900	PRC 557908	\$1,687.50	
			\$1,687.50

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
PATTEN TRAVEL INC			
VC0000019850			
016-060-4024-7200	PRC 557992	\$954.76	
222-115-0142-7200	PRC 557760	\$9,371.55	
			\$10,326.31
PEMBERTON ELECTRICAL SUPPLY COMPANY			
VC0000014273			
016-070-4030-2500	PRC 558223	\$487.50	
016-070-4030-4500	PRC 557710	\$4,277.60	
			\$4,765.10
PENN DETROIT DIESEL ALLISON LLC - PENN POWER SYSTEMS			
VC0000016084			
016-070-4030-6300	PRC 557602	\$2,182.04	
016-070-4030-6300	PRC 558426	\$1,664.00	
			\$3,846.04
PETERSON SERVICE CO INC			
VC0000003204			
016-070-4030-6200	PRC 558411	\$20,930.00	
			\$20,930.00
PINE SHORES ART ASSOCIATION			
VC0000014123			
017-823-AE23-7900	PRC 558385	\$12,000.00	
			\$12,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Plastic Express Inc.			
VS0000002929			
016-070-4030-2500	PRC 557860	\$180.95	
016-075-4033-2500	PRC 557910	\$394.90	
			\$575.85
Premier Emissions and Safety Inspections LLC			
VS000000200			
016-115-4402-5000	PRC 558341	\$80.00	
016-170-4604-5900	PRC 558168	\$720.00	
016-185-4614-5900	PRC 557904	\$80.00	
			\$880.00
PROJECT LIFESAVER INC			
VC0000003664			
016-115-4402-2500	PRC 558181	\$7,609.88	
			\$7,609.88
PROPERTY FAX LLC			
VC0000018622			
016-155-4436-4750	PRC 557902	\$650.00	
			\$650.00
P S E & G			
VC0000003092			
016-070-5677-3000	GAX 557617	\$335.52	
			\$335.52

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Quality Auto Glass Inc.			
VS0000000885			
016-175-5627-5300	PRC 557584	\$1,965.00	
			\$1,965.00
RADIAC RESEARCH CORP			
VC0000003370			
016-156-5087-6600	PRC 558436	\$38,668.43	
			\$38,668.43
Remington & Vernick Engineers II, Inc - Remington & Vernick Engineers			
VS0000001166			
301-185-X432-6600	PRC 557610	\$4,118.40	
422-185-X201-6600	PRC 558397	\$947.53	
424-185-X301-6600	PRC 558396	\$40.22	
			\$5,106.15
RHOMAR INDUSTRIES INC			
VC0000008280			
016-175-5625-2500	PRC 557684	\$5,849.39	
			\$5,849.39

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
RICOH USA INC			
VC0000006244			
016-010-5646-6300	PRC 557783	\$233.51	
016-010-5646-6300	PRC 557784	\$233.51	
016-085-4046-6300	PRC 558413	\$270.00	
016-085-4046-6300	PRC 558414	\$390.83	
016-156-5088-6300	PRC 557496	\$202.34	
			\$1,330.19
RICOH USA INC - GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC			
VC0000006139			
016-180-4608-6300	PRC 557494	\$421.84	
016-210-5056-6300	PRC 557495	\$245.06	
			\$666.90
RIDECO US INC			
VS0000004440			
016-085-6042-47IT	PRC 558175	\$123,951.00	
			\$123,951.00
River Lady Tours LLC			
VS0000003562			
016-250-5404-6900	PRC 558352	\$578.20	
			\$578.20

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
ROBERT H HOOVER AND SONS INC			
VC0000014111			
016-005-6038-46PK	PRC 558449	\$150,638.00	
016-005-6038-46RD	PRC 558221	\$259,621.00	
016-005-6038-46RD	PRC 558450	\$602,552.00	
017-815-AE17-5000	PRC 558222	\$1,793.34	
			\$1,014,604.34
SAKER SHOPRITES INC			
VC0000010945			
016-114-5023-2500	PRC 557509	\$188.54	
016-210-5056-2300	PRC 557790	\$25.98	
016-250-5402-2500	PRC 558420	\$103.89	
016-250-5404-2500	PRC 558421	\$154.69	
016-250-5404-2500	PRC 558423	\$45.96	
016-250-5404-2500	PRC 558424	\$35.94	
016-250-5412-2500	PRC 558422	\$161.91	
			\$716.91
SCOTT BINKLEY			
VC0000005226			
016-250-5402-7500	GAX 557756	\$159.73	
			\$159.73
Sea Machine Mfg LLC			
VS0000002142			
016-156-5088-5000	PRC 557586	\$1,060.10	
016-175-5625-5000	PRC 557719	\$516.64	
016-175-5625-5000	PRC 557720	\$142.39	
			\$1,719.13

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
SEASIDE PARK BOROUGH			
VC0000003685			
021-185-AR37-6800	PRC 558010	\$350,000.00	
			\$350,000.00
SEAVIEW BEVERAGE INC			
VC0000008040			
016-250-5414-2500	PRC 558417	\$320.89	
			\$320.89
SERVICE TIRE TRUCK CENTERS INC			
VC0000011527			
017-815-AE17-5000	PRC 558220	\$2,968.50	
			\$2,968.50
SHERWIN WILLIAMS			
VC0000008417			
016-070-4030-2500	PRC 557685	\$302.05	
			\$302.05

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
SHI INTERNATIONAL CORP			
VC0000003836			
016-010-4026-4750	PRC 557814	\$28,931.34	
016-085-4046-4750	PRC 558182	\$370,202.00	
016-085-4046-4750	PRC 558186	\$161,307.63	
016-085-4046-6300	PRC 558183	\$105,013.00	
016-085-4046-6300	PRC 558185	\$34,928.53	
016-085-6042-47IT	PRC 558184	\$37,893.12	
016-115-4402-4700	PRC 557870	\$8,246.76	
016-115-4402-4750	PRC 557869	\$88,400.72	
016-115-4403-6900	PRC 557775	\$4,249.46	
			\$839,172.56
SHIP BOTTOM BORO			
VC0000003744			
017-823-AE23-7900	PRC 558364	\$1,875.00	
017-823-AE65-7900	PRC 558363	\$3,750.00	
			\$5,625.00
Shooters Hardware - Shooters Point 5			
VS0000003745			
016-075-4033-2500	PRC 557587	\$500.01	
			\$500.01
SID TOOL COMPANY INC - MSC INDUSTRIAL SUPPLY CO INC			
VC0000002429			
016-175-5625-5000	PRC 557541	\$820.07	
016-175-5625-5000	PRC 557542	\$439.00	
016-175-5625-5000	PRC 557543	\$2,557.72	
016-175-5625-5000	PRC 557544	\$619.90	
			\$4,436.69

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
------------	------------	---------------	--------------

SIGNAL CONTROL PRODUCTS, LLC

VC0000008444

016-185-4614-2500	PRC 557686	\$1,152.00
424-185-X304-2800	PRC 557686	\$25,137.00

\$26,289.00

SIGNARAMA TOMS RIVER AIDENELLA LLC - SIGN A RAMA

VC0000012309

225-155-0151-6900	PRC 557897	\$510.00
-------------------	------------	----------

\$510.00

SIRCHIE ACQUISITION COMPANY LLC - SIRCHIE FINGER PRINT LABORATORIES

VC0000012179

016-200-4802-2500	PRC 557896	\$1,637.56
-------------------	------------	------------

\$1,637.56

SOUTHERN NJ DEVEL COUNCIL - WASHINGTON PROF CENTER

VC0000008213

905-155-9206-7600	PRC 557889	\$2,050.00
-------------------	------------	------------

\$2,050.00

STAFFORD PARK SOLAR 4 LLC

VC0000016650

016-070-5677-3000	GAX 558076	\$5,303.52
-------------------	------------	------------

\$5,303.52

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAFFORD TWP			
VC0000008580			
021-185-AR47-6800	PRC 558014	\$55,337.26	
			\$55,337.26
STAFFORD TWP HISTORICAL SOC			
VC0000003896			
017-823-AE23-7900	PRC 558143	\$1,875.00	
017-823-AE65-7900	PRC 558142	\$5,625.00	
			\$7,500.00
STANTEC CONSULTING SERVICES INC			
VC0000011141			
301-185-X431-6600	PRC 557791	\$44,437.69	
			\$44,437.69
STAPLES BUSINESS ADVANTAGE			
VC0000008592			
999-999-0602-0900	PRC 557821	\$13,995.00	
			\$13,995.00
STAR DATA PRODUCTS			
VC0000019589			
016-015-4013-2500	PRC 557716	\$269.43	
016-053-4015-2500	PRC 557852	\$232.66	
016-130-4410-2500	PRC 557717	\$54.15	
016-200-4802-2500	PRC 557903	\$895.15	
			\$1,451.39

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
STAVOLA CONSTRUCTION MATERIALS INC			
VC0000008607			
016-170-4604-2800	PRC 557687	\$14,764.30	
016-170-4604-2800	PRC 557822	\$5,382.41	
			\$20,146.71
Stewart Business Systems, LLC - Stewart, A Xerox Company			
VC0000008623			
016-250-5402-6300	PRC 557600	\$1,030.00	
			\$1,030.00
ST. JOSEPH SPECIAL POLICE DEPARTMENT			
VS0000003018			
016-115-4402-7400	PRC 557812	\$387.00	
			\$387.00
STOUTS CHARTER SERVICE INC			
VC0000010566			
017-815-AD75-6900	PRC 558379	\$25,896.49	
017-815-AD75-6900	PRC 558380	\$3,576.59	
017-815-AE17-6900	PRC 558378	\$19,017.39	
017-815-BD75-6900	PRC 558379	\$25,896.49	
017-815-BD75-6900	PRC 558380	\$3,576.59	
			\$77,963.55
STUART E ALEXANDER DMD			
VC0000018128			
016-286-4414-6650	PRC 557799	\$1,500.00	
			\$1,500.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Suburban Consulting Engineers, Inc.			
VS0000000803			
301-250-X116-6600	PRC 557531	\$1,310.00	
			\$1,310.00
TAYLOR OIL COMPANY INC			
VC0000008390			
016-175-5625-5000	PRC 557502	\$5,903.77	
			\$5,903.77
Terrestrial Imaging, LLC			
VS0000000879			
016-115-4402-4500	PRC 558343	\$4,702.04	
			\$4,702.04
THE ARC/OCEAN COUNTY CHAPTER			
VC0000004648			
017-823-AE23-7900	PRC 558370	\$3,750.00	
			\$3,750.00
THE ISLAND SINGERS INC			
VC0000001948			
017-823-AE23-7900	PRC 558358	\$6,000.00	
			\$6,000.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
THE TREE HOUSE INC - THE SUPPLY BRANCH INC.			
VC0000008945			
016-200-4802-2500	PRC 557891	\$906.30	
			\$906.30
TIMOTHY PETERS PLMB & HTG CO			
VC0000008033			
016-070-4030-6200	PRC 558442	\$2,108.38	
			\$2,108.38
T & M ASSOCIATES			
VC0000004344			
225-155-0151-6600	PRC 557776	\$2,193.50	
225-155-0151-6600	PRC 557777	\$3,158.68	
225-155-0151-6600	PRC 557778	\$317.60	
225-155-0151-6600	PRC 557779	\$1,419.97	
300-185-X402-6600	PRC 558367	\$22,820.85	
301-250-X224-6600	PRC 557591	\$5,654.35	
424-185-X304-6600	PRC 558366	\$6,078.61	
			\$41,643.56
T-MOBILE USA INC			
VC0000021409			
016-060-4024-6900	GAX 557994	\$115.00	
			\$115.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOMS RIVER ARTIST COMMUNITY			
VC0000019787			
017-823-AE23-7900	PRC 558390	\$11,750.00	
			\$11,750.00
TOMS RIVER BUSINESS DEV CORP			
VC0000004396			
017-823-AE23-7900	PRC 558369	\$3,750.00	
017-823-AE65-7900	PRC 558368	\$3,750.00	
			\$7,500.00
TOMS RIVER M U A			
VC0000005836			
016-070-5675-3000	GAX 558232	\$270.28	
016-070-5675-3000	GAX 558233	\$90.10	
016-070-5675-3000	GAX 558234	\$120.13	
016-070-5675-3000	GAX 558235	\$270.28	
016-070-5675-3000	GAX 558236	\$210.22	
016-070-5675-3000	GAX 558237	\$270.28	
016-070-5675-3000	GAX 558238	\$1,111.12	
016-070-5675-3000	GAX 558239	\$1,576.58	
016-070-5675-3000	GAX 558240	\$375.38	
016-070-5675-3000	GAX 558241	\$495.50	
016-070-5675-3000	GAX 558242	\$300.35	
016-070-5675-3000	GAX 558243	\$240.25	
016-070-5675-3000	GAX 558244	\$90.10	
016-070-5675-3000	GAX 558245	\$375.38	
016-070-5675-3000	GAX 558246	\$210.22	
016-070-5675-3000	GAX 558247	\$120.13	
016-070-5675-3000	GAX 558248	\$90.10	
016-070-5675-3000	GAX 558249	\$690.70	
016-070-5675-3000	GAX 558250	\$1,096.10	
016-070-5675-3000	GAX 558251	\$1,201.21	
016-070-5675-3000	GAX 558252	\$435.44	
016-070-5675-3000	GAX 558253	\$2,222.23	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5675-3000	GAX 558254	\$1,621.63	
016-070-5675-3000	GAX 558255	\$570.58	
016-070-5675-3000	GAX 558256	\$120.13	
016-070-5675-3000	GAX 558257	\$270.28	
016-070-5675-3000	GAX 558258	\$135.14	
016-070-5675-3000	GAX 558259	\$18,138.13	
016-070-5675-3000	GAX 558260	\$690.70	
016-070-5675-3000	GAX 558261	\$510.52	
016-070-5675-3000	GAX 558262	\$450.52	
016-070-5675-3000	GAX 558263	\$1,771.81	
016-070-5675-3000	GAX 558264	\$165.17	
016-070-5675-3000	GAX 558265	\$270.28	
016-070-5675-3000	GAX 558266	\$270.28	
016-070-5675-3000	GAX 558267	\$390.42	
016-070-5675-3000	GAX 558268	\$525.57	
016-070-5675-3000	GAX 558269	\$90.10	
016-070-5675-3000	GAX 558270	\$165.17	
016-070-5675-3000	GAX 558271	\$225.25	
016-070-5675-3000	GAX 558272	\$375.38	
016-070-5675-3000	GAX 558273	\$240.25	
016-070-5675-3000	GAX 558274	\$195.20	
016-070-5675-3000	GAX 558275	\$104.72	
016-070-5675-3000	GAX 558276	\$180.19	
016-070-5675-3000	GAX 558277	\$510.52	
016-070-5675-3000	GAX 558278	\$300.31	
016-070-5675-3000	GAX 558279	\$270.28	
016-070-5675-3000	GAX 558280	\$90.10	
016-070-5675-3000	GAX 558281	\$120.13	
016-070-5675-3000	GAX 558282	\$270.28	
016-070-5675-3000	GAX 558283	\$210.22	
016-070-5675-3000	GAX 558284	\$270.28	
016-070-5675-3000	GAX 558285	\$1,111.12	
016-070-5675-3000	GAX 558286	\$1,576.58	
016-070-5675-3000	GAX 558287	\$375.38	
016-070-5675-3000	GAX 558288	\$495.50	
016-070-5675-3000	GAX 558289	\$300.35	
016-070-5675-3000	GAX 558290	\$240.25	
016-070-5675-3000	GAX 558291	\$90.10	
016-070-5675-3000	GAX 558292	\$375.38	

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
016-070-5675-3000	GAX 558293	\$210.22	
016-070-5675-3000	GAX 558294	\$120.13	
016-070-5675-3000	GAX 558295	\$90.10	
016-070-5675-3000	GAX 558296	\$690.70	
016-070-5675-3000	GAX 558297	\$1,096.10	
016-070-5675-3000	GAX 558298	\$1,201.21	
016-070-5675-3000	GAX 558299	\$435.44	
016-070-5675-3000	GAX 558300	\$2,222.23	
016-070-5675-3000	GAX 558301	\$1,621.63	
016-070-5675-3000	GAX 558302	\$570.58	
016-070-5675-3000	GAX 558303	\$120.13	
016-070-5675-3000	GAX 558304	\$270.28	
016-070-5675-3000	GAX 558305	\$135.14	
016-070-5675-3000	GAX 558306	\$18,138.13	
016-070-5675-3000	GAX 558307	\$690.70	
016-070-5675-3000	GAX 558308	\$510.52	
016-070-5675-3000	GAX 558309	\$450.52	
016-070-5675-3000	GAX 558310	\$1,771.78	
016-070-5675-3000	GAX 558311	\$165.17	
016-070-5675-3000	GAX 558312	\$270.28	
016-070-5675-3000	GAX 558313	\$270.28	
016-070-5675-3000	GAX 558314	\$390.42	
016-070-5675-3000	GAX 558315	\$525.57	
016-070-5675-3000	GAX 558316	\$90.10	
016-070-5675-3000	GAX 558317	\$165.17	
016-070-5675-3000	GAX 558318	\$225.25	
016-070-5675-3000	GAX 558319	\$375.38	
016-070-5675-3000	GAX 558320	\$240.25	
016-070-5675-3000	GAX 558321	\$195.20	
016-070-5675-3000	GAX 558322	\$104.72	
016-070-5675-3000	GAX 558323	\$180.19	
016-070-5675-3000	GAX 558324	\$510.52	
016-070-5675-3000	GAX 558325	\$300.31	

\$80,300.63

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
TOWNSHIP OF TOMS RIVER			
VC0000001492			
017-823-AE23-7900	PRC 558135	\$3,750.00	
017-823-AE65-7900	PRC 558136	\$3,750.00	
301-015-X506-6750	GAX 557960	\$12,672.00	
			\$20,172.00
Townsquare Media NJ Holdco			
VS0000003021			
016-053-4015-6000	PRC 558458	\$4,500.00	
017-816-AE30-6000	PRC 558347	\$2,000.00	
			\$6,500.00
TRAFFIC SAFETY SERVICE LLC			
VC0000008810			
016-185-6027-2800	PRC 557688	\$7,644.00	
			\$7,644.00
TRANS UNION RISK AND ALTERNATIVE DATA SOLUTIONS INC - TRADS			
VC0000018977			
016-060-4024-6900	PRC 558483	\$793.50	
			\$793.50
Tri-State Golf Carts			
VS0000004311			
016-115-4402-5000	PRC 557862	\$3,975.00	
			\$3,975.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
TROPHIES PLUS LLC - BAY TRADERS			
VC0000020850			
016-060-4024-2500	PRC 557582	\$152.00	
			\$152.00
True Value Screening LLC - Veritable Screening			
VS0000004266			
016-045-4018-6600	PRC 558431	\$741.50	
016-210-5052-6900	PRC 558430	\$31.75	
			\$773.25
TUCKERTON HISTORICAL SOCIETY			
VC0000020899			
017-823-AE65-7900	PRC 558395	\$3,750.00	
			\$3,750.00
TURF EQUIPMENT & SUPPLY CO INC			
VC0000018188			
016-250-5402-5000	PRC 558338	\$488.59	
016-250-5406-5000	PRC 558337	\$556.10	
016-250-5406-5000	PRC 558454	\$58.86	
016-250-5408-5000	PRC 557900	\$259.28	
016-250-5408-5000	PRC 557901	\$469.14	
016-250-5408-5000	PRC 558453	\$99.76	
			\$1,931.73

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Twin City Glass by Design			
VS0000000554			
016-070-4030-6200	PRC 557857	\$395.00	
016-070-4030-6200	PRC 557858	\$305.00	
			\$700.00
ULINE INC			
VC0000008880			
016-114-5023-2500	PRC 557823	\$259.09	
016-114-5023-4500	PRC 557823	\$425.00	
			\$684.09
UNIPAK CORP			
VC0000008554			
016-210-5052-2500	PRC 557890	\$30.40	
			\$30.40
UNITED FORD LLC			
VS0000003744			
016-010-6038-46BG	PRC 558353	\$337,746.00	
			\$337,746.00
UNITED REFRIGERATION INC			
VC0000004010			
016-070-4030-2500	PRC 558188	\$78.96	
			\$78.96

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
UNITED SALES USA CORPORATION			
VC0000016914			
016-070-4030-2500	PRC 558332	\$405.80	
			\$405.80
URBAN ENGINEERS INC			
VC0000018802			
301-185-X304-6600	PRC 557801	\$6,504.03	
			\$6,504.03
USAGING			
VC0000015342			
016-215-5058-7600	PRC 557571	\$4,105.00	
			\$4,105.00
US DEPARTMENT OF THE TREASURY			
VC0000012173			
016-045-4034-7900	GAX 557986	\$4,968.96	
			\$4,968.96
Van Cleef Engineering Associates LLC			
VS0000000177			
300-185-X502-6600	PRC 557608	\$35,401.99	
			\$35,401.99

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
VANWICKLE AUTO SUPPLY INC			
VC0000012395			
016-156-5088-5000	PRC 557562	\$2,086.72	
016-175-5625-5000	PRC 557510	\$396.95	
016-175-5625-5000	PRC 557511	\$48.31	
016-175-5625-5000	PRC 557563	\$2,626.25	
016-175-5625-5000	PRC 557601	\$440.55	
016-175-5625-5000	PRC 557706	\$1,268.00	
016-190-4620-5000	PRC 558161	\$1,073.02	
016-190-4620-5000	PRC 558448	\$292.20	
			\$8,232.00
Veolia Water New Jersey, Inc.			
VS0000002535			
016-070-5673-3000	GAX 558130	\$3,278.74	
016-070-5673-3000	GAX 558131	\$2,100.58	
016-070-5673-3000	GAX 558132	\$2,018.60	
			\$7,397.92
VERIZON BUSINESS NETWORK SERVICES INC			
VC0000016257			
016-085-5669-3000	GAX 558122	\$7,671.98	
016-085-5669-3000	GAX 558123	\$1,185.35	
016-085-5669-3000	GAX 558124	\$1,185.35	
016-085-5669-3000	GAX 558125	\$1,938.00	
016-085-5669-3000	GAX 558126	\$960.00	
016-085-5669-3000	GAX 558127	\$1,251.85	
016-085-5669-3000	GAX 558128	\$5,852.01	
016-085-5669-3000	GAX 558129	\$982.47	
			\$21,027.01

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
VERIZON NJ INC			
VC0000004717			
016-085-5669-3000	GAX 558085	\$480.71	
016-085-5669-3000	GAX 558086	\$14,300.00	
016-085-5669-3000	GAX 558087	\$760.39	
			\$15,541.10
VERIZON WIRELESS			
VC0000013648			
016-052-4019-6300	GAX 558121	\$79.98	
016-060-4024-6900	GAX 558121	\$279.93	
016-085-5669-3000	GAX 558121	\$53,486.16	
016-115-4403-6900	GAX 558121	\$2,659.30	
016-135-4420-6900	GAX 558121	\$199.95	
			\$56,705.32
VERIZON WIRELESS - CELLCO PARTNERSHIP			
VC0000013550			
016-060-4024-6900	GAX 557758	\$150.00	
			\$150.00
VETWORK - A PROGRAM OF VETGROUP INC			
VC0000008938			
016-265-5654-6900	PRC 558376	\$18,990.05	
016-265-5654-6900	PRC 558377	\$18,639.99	
			\$37,630.04

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
VINCENT FOTI - GENERAL LINEN & PAPER SUPPLY			
VC0000001851			
016-250-5414-2500	PRC 557674	\$81.00	
			\$81.00
VISTRA VISION, LLC - DYNEGY ENERGY SERVICES (NJ), LLC			
VS0000004629			
016-070-5677-3000	GAX 557671	\$183,801.28	
016-070-5677-3000	GAX 558080	\$173,768.70	
			\$357,569.98
WAGEWORKS			
VC0000019893			
016-015-4013-6900	GAX 557761	\$54.00	
018---	GAX 557761	\$21.00	
			\$75.00
WALTER R EARLE CORP			
VC0000001197			
016-170-6026-28RD	PRC 557538	\$69,563.70	
016-170-6026-28RD	PRC 557673	\$880.60	
			\$70,444.30
WASTE MGMT OF NEW JERSEY			
VC0000008699			
016-070-5676-3000	PRC 558418	\$42,183.17	
016-070-5676-3000	PRC 558419	\$46,462.92	
			\$88,646.09

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
W B MASON CO INC			
VC0000008961			
016-052-4019-2500	PRC 558210	\$219.72	
016-052-4019-2500	PRC 558212	\$55.16	
016-052-4019-2500	PRC 558214	\$73.08	
016-060-4024-2500	PRC 557692	\$1,954.63	
016-060-4024-2500	PRC 557696	\$513.58	
016-070-4030-2500	PRC 557788	\$106.26	
016-070-4030-2500	PRC 558211	\$1,287.20	
016-075-4033-2500	PRC 557892	\$168.86	
016-114-5023-2500	PRC 557507	\$72.45	
016-114-5023-6300	PRC 557507	\$1.90	
016-130-4410-2500	PRC 557700	\$46.88	
016-175-4605-2500	PRC 557691	\$25.73	
016-180-4608-2500	PRC 557505	\$72.45	
016-180-4608-6300	PRC 557506	\$0.95	
016-185-4614-2500	PRC 558445	\$82.11	
016-185-4614-4500	PRC 557690	\$1,866.66	
016-185-4614-6300	PRC 558445	\$1.90	
016-190-4620-2500	PRC 558209	\$121.50	
016-190-4620-2500	PRC 558213	\$37.28	
016-190-4620-2500	PRC 558444	\$77.28	
016-190-4620-4500	PRC 558209	\$115.79	
016-200-4802-2500	PRC 557697	\$614.33	
016-210-5052-2500	PRC 557694	\$58.92	
016-210-5052-2500	PRC 557695	\$94.48	
016-225-5208-2500	PRC 557689	\$87.42	
016-250-5404-2500	PRC 557698	\$42.48	
016-286-4414-2500	PRC 557893	\$104.29	
017-803-AD59-2500	PRC 557699	\$530.76	
207-130-0071-6300	PRC 557787	\$1.90	
219-055-0016-4500	PRC 557824	\$946.17	
220-100-0080-4500	PRC 557693	\$2,720.24	
			\$12,102.36

COUNTY OF OCEAN
BILL COMMITTEE REPORT
SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
WEI H2O of NY LLC - Scientific Water			
VS0000003953			
016-070-4030-6200	PRC 558460	\$1,315.00	
			\$1,315.00
WEST END-KB LLC			
VC0000026686			
417-010-C911-6800	PRC 558167	\$135,828.00	
			\$135,828.00
W E TIMMERMAN CO INC			
VC0000003885			
016-170-4604-5000	PRC 557547	\$462.94	
016-170-4604-6300	PRC 557547	\$410.00	
016-250-5402-6300	PRC 558187	\$2,270.00	
			\$3,142.94
Wild Birds Unlimited			
VS0000003016			
016-250-5404-2500	PRC 558346	\$176.98	
			\$176.98
WILLIAM J PAIS			
VC0000023468			
016-045-4035-7500	GAX 557762	\$100.00	
			\$100.00

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
W W GRAINGER INC			
VC0000005958			
016-005-6036-45VS	PRC 558326	\$40,379.84	
016-045-4016-2500	PRC 558194	\$41.30	
016-070-4030-2500	PRC 557819	\$110.50	
016-070-4030-2500	PRC 558196	\$756.96	
016-070-4030-2500	PRC 558200	\$1,158.40	
016-070-4030-4500	PRC 558199	\$2,776.44	
016-170-4604-4500	PRC 557554	\$1,925.66	
016-170-4604-4500	PRC 557556	\$2,191.70	
016-170-4604-5000	PRC 557555	\$166.20	
016-170-4604-5000	PRC 557556	\$384.96	
016-170-4604-6900	PRC 557554	\$30.00	
016-175-5625-2500	PRC 557557	\$139.76	
016-175-5625-2500	PRC 557875	\$10,853.06	
016-175-5625-5000	PRC 557875	\$892.24	
016-175-5625-5000	PRC 557876	\$750.38	
016-185-6027-2800	PRC 558197	\$1,173.80	
016-190-4620-5000	PRC 558202	\$268.19	
016-200-4802-2500	PRC 558201	\$1,081.75	
016-210-5052-2500	PRC 558195	\$31.15	
016-250-5402-2500	PRC 557878	\$245.52	
016-250-5402-2500	PRC 557880	\$397.04	
016-250-5402-2500	PRC 558440	\$85.78	
016-250-5402-4500	PRC 557877	\$852.24	
016-250-5402-4500	PRC 557879	\$835.38	
016-250-5402-4500	PRC 557881	\$512.60	
017-815-AE17-2500	PRC 558198	\$2,281.79	
			\$70,322.64

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
XEROX CORPORATION			
VC0000009056			
016-060-4024-6300	PRC 558157	\$23.78	
016-060-4024-6300	PRC 558158	\$21.60	
016-060-4024-6300	PRC 558159	\$43.27	
016-250-5402-6300	PRC 557508	\$109.14	
			\$197.79
XEROX STATE AND LOCAL SOLUTIONS/NJ E-Z PASS			
VC0000012809			
016-180-4608-5900	GAX 558473	\$120.00	
016-265-5654-5900	GAX 557987	\$150.00	
210-155-0096-5900	GAX 558228	\$8,000.00	
			\$8,270.00
YEZZI ASSOCIATES			
VC0000008824			
016-005-5679-6600	PRC 557504	\$7,700.00	
016-010-5679-6600	PRC 557786	\$1,260.00	
426-010-X324-6600	PRC 557503	\$3,225.00	
			\$12,185.00
YOUTH ADVOCATE PROGRAMS INC			
VC0000016562			
017-819-AE84-6650	PRC 557520	\$2,081.64	
017-819-AE84-6650	PRC 557521	\$12,749.94	
			\$14,831.58

COUNTY OF OCEAN
BILL COMMITTEE REPORT

SUMMARY OF VENDORS AND VOUCHERS - by VENDOR NAME
SCHEDULED FOR PAYMENT- 07/18/2026

Account No	Voucher No	Voucher Total	Vendor Total
Yun Cao			
VS0000004741			
215-060-0017-6450	GAX 558004	\$5,095.00	
			\$5,095.00
		Grand Total	\$58,866,591.45

**No Associated
Documents**

**No Associated
Documents**

CAPITAL BUDGET AMENDMENT

COUNTY OF OCEAN

WHEREAS, the local capital budget for the year 2026 was adopted on the 15th day of April, 2026, and

WHEREAS, it is desired to amend said adopted capital budget section.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF COMMISSIONERS, County of Ocean,
that the following amendment(s) to the adopted capital budget section of the Ocean County Budget be made:

	(		(		(
	(		(	ABSTAIN	(
RECORDED VOTE	AYES (	NAYS (			(
	(	(		ABSENT	(
	(	(			(

CAPITAL BUDGET
(Current Year Action)
2026

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RE- SERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026					
				5a 2026 BUDGET APPROP.	5b CAPITAL IMPROVE- MENT FUND	5c CAPITAL SURPLUS	5d GRANTS IN AID AND OTHER FUNDS	5e DEBT AUTHORIZED	6 TO BE FUNDED IN FUTURE YEARS
Prosecutors Body Cameras, Software and Related Equipment, Ph. II	26-36	3,000,000			3,000,000				
TOTALS		\$ 3,000,000	\$ -	\$ -	\$ 3,000,000	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				2026	2027	2028	2029	2030	2031
Prosecutors Body Cameras, Software and Related Equipment, Ph. II	26-36	3,000,000	1 Year	3,000,000					
TOTAL		\$ 3,000,000		\$ 3,000,000	\$ -	\$ -	\$ -	\$ -	\$ -

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

1 PROJECT	2 ESTIMATED TOTAL COST	3		4 CAPITAL IMPROVE- MENT FUND	5 CAPITAL SURPLUS	6 GRANTS IN AID AND OTHER FUNDS	7 BONDS AND NOTES			
		BUDGET CURRENT YEAR 2026	APPROP. FUTURE YRS				GENERAL	SELF- LIQUIDATING	ASSESSMENT	SCHOOL
Prosecutors Body Cameras, Software and Related Equipment, Ph. II	3,000,000	3,000,000		3,000,000						
TOTAL	\$ 3,000,000	\$ 3,000,000	\$ -	\$ 3,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

BE IT FURTHER RESOLVED, that the above items will be provided for in the 2026 Capital Budget, and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 29th day of July 2026.

Certified by:

(Date)

Michelle I. Gunther, Clerk of the Board

TRENTON, NEW JERSEY

APPROVED _____, 2026

RESOLUTION

July 29, 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 \$285,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$285,000.00 be and the same is hereby appropriated under the line item caption entitled, FAA Box Hangar Construction, Phase II; and

SECTION 3

BE IT FURTHER RESOLVED, that the sum of \$15,000.00 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 29, 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 \$42,552.00 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 \$42,552.00 be and the same is hereby appropriated under the line item caption entitled, State Facilities Education Act FY27.

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

RESOLUTION

July 29, 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 **\$30,000.00** which item is now available as a revenue from the New Jersey Department of Military and Veterans Affairs, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of **\$30,000.00** be and the same is hereby appropriated under the line item caption entitled, Veterans Transportation 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 29, 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 \$27,275.00

which item is now available as a revenue from the HUD: HOME Program Income, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$27,275.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Program Income 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 29, 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. \$195,477.00 which item is now available as a revenue from the North Jersey Transportation Planning Authority, Inc. at the New Jersey Institute of Technology, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$195,477.00 be and the same is hereby appropriated under the line item caption entitled, Subregional Transportation Program FY27; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be filed with the Director of Local Government Services and single copies shall be made available to the Department of Finance, County Auditor.

RESOLUTION

July 29, 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. \$344,978.00 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 \$344,978.00 be and the same is hereby appropriated under the line item caption entitled, CVS Payment 4.

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

RESOLUTION

July 29, 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 \$189,251.00 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 \$189,251.00 be and the same is hereby appropriated under the line item caption entitled, Teva Payment 4.

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

RESOLUTION

July 29, 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. **\$195,152.00** 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 **\$195,152.00** be and the same is hereby appropriated under the line item caption entitled, Allergan Payment 4.

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

RESOLUTION

July 29, 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. \$40,281.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$40,281.00 be and the same is hereby appropriated under the line item caption entitled, USDA FY26; and

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

RESOLUTION

July 29, 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. **\$133,411.00** which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of. **\$133,411.00** be and the same is hereby appropriated under the line item caption entitled, Ocean Area Plan Grant FY26; and

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

RESOLUTION

July 29, 2026

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2026 in the sum of \$1,295,906.00 which item is now available as a revenue from the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,295,906.00 be and the same is hereby appropriated under the line item caption entitled, Schedule "C" Roads, Account No. 016-170-4632.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and 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, County Auditor, and the Road Department.

County of Ocean 2026 Budget

Schedule "C" Roads 016-170-4632

Agreement Resolution Date	Local Governmental Unit	Amount	Year-to-Date
	Total 2026 Temporary Budget	<u>0.00</u>	0.00
	Added to 2026 Full (adopted) Budget:		
	Total Full (Adopted) 2026 Budget	<u>0.00</u>	0.00
	May 27, 2026 Budget Amendment:		
2/11/2026	Barnegat Township	1,000.00	
2/11/2026	Barnegat Light Borough	1,000.00	
2/11/2026	Bay Head Borough	1,000.00	
2/11/2026	Beach Haven Borough	1,000.00	
2/11/2026	Beachwood Borough	1,000.00	
3/4/2026	Berkeley Township	10,000.00	
2/11/2026	Eagleswood Township	1,000.00	
2/11/2026	Harvey Cedars Borough	1,000.00	
3/4/2026	Island Heights Borough	1,000.00	
3/4/2026	Lacey Township	10,000.00	
2/11/2026	Lakehurst Borough	5,000.00	
2/11/2026	Lakewood Township	10,000.00	
5/6/2026	Lavallette Borough	1,000.00	
3/4/2026	Little Egg Harbor Township	1,000.00	
5/6/2026	Long Beach Township	20,000.00	
2/11/2026	Manchester Township	5,000.00	
4/15/2026	Ocean Township	1,000.00	
2/11/2026	Pine Beach Borough	1,000.00	
4/15/2026	Plumsted Township	1,000.00	
3/25/2026	Pt. Pleasant Beach Borough	5,000.00	
2/11/2026	Seaside Heights Borough	1,000.00	
3/4/2026	Seaside Park Borough	5,000.00	
3/4/2026	South Toms River Borough	5,000.00	
3/4/2026	Surf City Borough	1,000.00	
5/6/2026	Toms River Township	10,000.00	
	Total May 27, 2026 Budget Amendment	<u>100,000.00</u>	100,000.00
	July 29, 2026 Budget Amendment:		
2/11/2026	Beach Haven Borough	28,698.00	
2/11/2026	Beachwood Borough	146,783.00	
5/6/2026	Lavallette Borough	174,218.00	
5/6/2026	Long Beach Township	230,402.00	
5/27/2026	Ocean Gate Borough	844.00	
4/15/2026	Plumsted Township	36,401.00	
7/8/2026	Ship Bottom Borough	4,457.00	
5/27/2026	Stafford Township	674,103.00	
	Total July 29, 2026 Budget Amendment	<u>1,295,906.00</u>	1,396,906.00

Moire M. DiMartini
Moire M. DiMartini, Comptroller

Dated: 7/15/26

RESOLUTION

July 29, 2026

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

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against CVS Health Corporation and CVS Pharmacy, Inc. (collectively "CVS"); and

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

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

WHEREAS, a settlement fund installment totaling \$344,977.03 is now available to Ocean County and shall be referred to as "CVS Payment 4."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept the settlement funding derived from the settlement payment provided by CVS, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 29, 2026

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

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Teva Pharmaceutical Industries Ltd. and all of its respective past and present direct or indirect parents, subsidiaries, divisions, affiliates, joint ventures, predecessors, successors, assigns, including but not limited to Teva Pharmaceuticals USA, Inc., the Actavis Generic Entities, and Anda Inc. (collectively "Teva"); and

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

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

WHEREAS, a settlement fund installment totaling \$ 189,250.58 is now available to Ocean County and shall be referred to as "Teva Payment 4."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept the settlement funding derived from the settlement payment provided by Teva, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 29, 2026

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

WHEREAS, nationwide settlements in the multidistrict litigation have been reached to resolve all opioid litigation against Allergan Finance, LLC and Allergan Limited (collectively "Allergan"); and

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

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

WHEREAS, a settlement fund installment totaling \$195,151.34 is now available to Ocean County and shall be referred to as "Allergan Payment 4."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to accept the settlement funding derived from the settlement payment provided by Allergan, and subsequently apportioned from the State of New Jersey's allocated amount to the County of Ocean pursuant to the National Opioid Settlement Agreement and the Memorandum of Agreement Between the State of New Jersey and Local Governments On Opioid Litigation Recoveries.

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

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

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Commissioners has received notice from the New Jersey Juvenile Justice Commission of the approval from the State Department of Education for the distribution of State Facilities Education Act (SFEA) grants funds for the 2026-2027 school year for the Ocean County Juvenile Detention Center in the County Department of Juvenile Services, in the amount of \$42,552.00; and

WHEREAS, these funds shall be allocated for the purpose of providing education services for the Juvenile Detention Center for the period of July 1, 2026 through June 30, 2027.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and the Clerk of the Board are hereby authorized and directed to accept said funding.

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

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the Administrator, Department of Finance, Auditor, and Department of Juvenile Services, and Ocean County Vocational Technical School.

RESOLUTION

July 29, 2026

WHEREAS, the Warden of the County of Ocean received notification from the State of New Jersey Department of Human Services, of its eligibility to receive funding and will be signing on behalf of Ocean County Department of Corrections for the FY2027 Medication Assisted Treatment (MAT) Program, for the period July 1, 2026 through June 30, 2027; and

WHEREAS, the purpose of the award is to provide the funding necessary for the Ocean County Department of Corrections to expand its Medication Assisted Treatment (MAT) Program and help inmates who have an opioid use disorder; and

WHEREAS, the grant award designated to Ocean County is in the amount up to \$414,526.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, that the Director and the Clerk of the Board are hereby authorized and directed to accept the award from the New Jersey Department of Human Services for the FY2027 Medication Assisted Treatment (MAT) Program.

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

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Department of Finance, the Ocean County Correction's Department, and the New Jersey Department of Human Services.

RESOLUTION

July 29, 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\$1.93

Grant Receivable\$1.93

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 and the Department of Human Services.

COUNTY OF OCEAN
DEPARTMENT OF FINANCE
ANALYSIS OF CANCELLATIONS
FOR EXPIRED GRANT ACCOUNT
RESOLUTION DATED
7/29/2026

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
023	802	AA02	Opioid Treatment Program 22	\$497,166.00	\$497,165.71	\$497,165.71	\$0.00	\$0.29	\$0.29
023	802	AA08	Opioid Treatment Installment 2	\$519,965.00	\$519,964.70	\$519,964.70	\$0.00	\$0.30	\$0.30
023	802	AA24	Janssen 2022 Part 1	\$182,455.00	\$182,454.84	\$182,454.84	\$0.00	\$0.16	\$0.16
023	802	AA87	Janssen 2022 Part 2	\$437,844.00	\$437,843.89	\$437,843.89	\$0.00	\$0.11	\$0.11
023	802	AB02	Opioid Treatment Installment 3	\$481,820.00	\$481,819.97	\$481,819.97	\$0.00	\$0.03	\$0.03
023	802	AB14	Mallinckrodt Payment 1	\$104,325.00	\$104,324.39	\$104,324.39	\$0.00	\$0.61	\$0.61
023	802	AB64	Mallinckrodt Payment 2	\$122,735.00	\$122,734.57	\$122,734.57	\$0.00	\$0.43	\$0.43
				\$2,346,310.00	\$2,346,308.07	\$2,346,308.07	\$0.00	\$1.93	\$1.93

RESOLUTION

JULY 29, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses of the availability of funding for a grant entitled FFY22-23 County Prosecutor's Extreme Risk Protective Order (ERPO) Grant Program; and

WHEREAS, the purpose of this program is to support statewide, uniform implementation of the Extreme Risk Order (ERPO) Act and may also support outreach to community members, municipal leaders, healthcare providers, victim advocacy organizers, gun violence prevention organizations, and individuals working with at risk populations in addition to the creation and/or implementation of state crisis intervention court proceedings, Extreme Risk Order (ERPO) programs, and related gun violence reduction programs/initiatives; and

WHEREAS, funding is a maximum of up to \$156,145.00 for a term of 12 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled FFY22-23 County Prosecutor's Extreme Risk Protective Order (ERPO) Grant Program.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the State of New Jersey, Department of Law and Public Safety, Office of Alternative and Community Responses, County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

JULY 29, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) of the availability of funding for a grant entitled FY26 COPS Community Policing Development: Microgrants; and

WHEREAS, the purpose of this program is to demonstrate, or pilot projects, to be implemented by law enforcement agencies to increase their capacity to implement innovative or evidence-based projects that improve officer and public safety; and

WHEREAS, funding is a maximum of up to \$200,000.00 for a term of 24 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled FY26 COPS Community Policing Development: Microgrants.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS), County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

JULY 29, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) of the availability of funding for a grant entitled FY26 COPS Law Enforcement Mental Health and Wellness Act (LEMHWA) Program; and

WHEREAS, the purpose of this program is to implement new or enhance existing programs that offer training and services to support officers' emotional and mental health, including counseling programs, peer mentoring, suicide prevention, stress reduction, and police officer family services; and

WHEREAS, funding is a maximum of up to \$250,000.00 for a term of 24 months; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and the Clerk of the Board authorize the Ocean County Prosecutor's Office to submit an on-line application for the grant entitled FY26 COPS Law Enforcement Mental Health and Wellness Act (LEMHWA) Program.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS), County Auditor, Department of Finance and the Prosecutor's Office.

RESOLUTION

July 29, 2026

WHEREAS, the New Jersey Department of Community Affairs, Office of Community Services, administers the Recreational Opportunities for Individuals with Disabilities (ROID) Grant Program to support inclusive recreation and leisure services for individuals with disabilities; and

WHEREAS, the County of Ocean, through the Ocean County Department of Parks and Recreation, desires to expand its existing inclusive water-based recreation programming and increase opportunities for individuals with disabilities to participate alongside non-disabled residents; and

WHEREAS, the County is eligible to apply for up to \$35,000.00 in State funding and is required to provide the applicable local match based upon the amount awarded; and

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS, County of Ocean, State of New Jersey, as follows:

1. The submission of an application to the New Jersey Department of Community Affairs, Office of Community Services, for the FY2027 Recreational Opportunities for Individuals with Disabilities Grant Program is hereby authorized.
2. The County of Ocean is authorized to request up to \$35,000.00 in State grant funding for the expansion of inclusive recreation programming administered through the Ocean County Department of Parks and Recreation.
3. The County of Ocean hereby commits to providing the required local match based upon the amount of grant funding awarded, subject to the availability and appropriation of funds.
4. The Director of the Ocean County Board of Commissioners, the Ocean County Administrator, or their authorized designee, is hereby authorized to execute and submit the grant application and any certifications, agreements, amendments, or other documents necessary to accept and administer the grant award.
5. The Ocean County Department of Parks and Recreation is hereby authorized to implement and administer the proposed program in accordance with all applicable County policies and State grant requirements.

BE IT FURTHER RESOLVED certified copies of this Resolution shall be made available to the County Auditor, Counsel, Department of Finance, Department of Parks and Recreation, and New Jersey Department of Community Affairs, Office of Community Services.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Prosecutor has received notice from the State of New Jersey Department of Children and Families Grants Program, of the availability of funding in the amount of \$175,065.00 for a grant entitled Child Advocacy Center/Multidisciplinary Grant for the support of Treatment Services and Capital Improvements; and

WHEREAS, the purpose for this application will have a continuing direct impact upon the physical and emotional treatment and care of child sexual assault victims; and

WHEREAS, the purpose for this application will support the Ocean County Child Advocacy Center, who in 2020 received full reaccreditation, in continuing to meet the National Children's Alliance Standards for Accredited Members; and

WHEREAS, funding is a one-time maximum of \$175,065.00 and proposals shall demonstrate that the services and/or improvements to the Ocean County Child Advocacy Center shall be completed or funding obligated by June 30, 2027; and

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

1. The Board hereby approves the actions taken by the Ocean County Prosecutor's Office to submit an electronic application for the grant entitled Child Advocacy Center/Multidisciplinary Team Grant for the Support of Treatment Services and Capital Improvements.
2. The Director and Clerk of the Board are hereby authorized to execute any subsequent related documents.

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

RESOLUTION

July 29, 2026

WHEREAS, the Prosecutor's Office of Ocean County has received notice from the National Association of VOCA Assistance Administrators (NAVAA), through Award 15POVC-24-GK-01921-NONF, awarded by the Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice and the National Association of VOCA Assistance Administrators (NAVAA), of the availability of funding for the 2027 National Crime Victims' Rights Week CAP Grant; and

WHEREAS, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the 2027 National Crime Victims' Rights Week CAP Grant Program; and

WHEREAS, the purpose of the award is to create innovative and collaborative approaches to promoting community-wide public awareness of the rights and available services for victims of all crime types during National Crime Victims' Rights Week (NCVRW) 2027 in an amount up to \$4,998.95; 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 Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice and the National Association of VOCA Assistance Administrators (NAVAA).

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 hereby authorize and direct the Ocean County Prosecutor's Office to execute and submit the grant application for the 2027 National Crime Victims' Rights Week CAP 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 Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice and the National Association of VOCA Assistance Administrators (NAVAA).

RESOLUTION

July 29, 2026

WHEREAS, the Sheriff of the County of Ocean received notification from the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) of its invitation to apply for funding through the BJA FY 2026 Byrne Discretionary Community Project Grants/Byrne Discretionary Grants Program; and

WHEREAS, the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) will provide funding to the Ocean County Sheriff's Office for specific projects designated for funding in the Department of Justice Appropriations Act, 2026; and

WHEREAS, the total allocation of available funds is \$410,642,547.00, with an individual grant award for the Ocean County Sheriff's Office not to exceed \$480,000.00 for Fleet Augmentation over 12 to 48 months, the application deadline is July 15, 2026 and the deadline to submit application is July 17, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Sheriff's Office to submit an electronic application for the grant titled BJA FY2026 Byrne Discretionary Community Project Grants/Byrne Discretionary Grants Program.
2. 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 Ocean County Counsel, County Auditor, Department of Finance, Sheriff's Office, and the U.S. Department of Justice Office of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA).

RESOLUTION

July 29, 2026

WHEREAS, the Sheriff of the County of Ocean received notification from the U.S. Department of Justice (DOJ), Office of Community Oriented Policing Services (COPS), of its eligibility to apply for funding through the FY 2026 COPS Hiring Program; and

WHEREAS, the U.S. Department of Justice (DOJ), Office of Community Oriented Policing Services (COPS), will provide funding to the Ocean County Sheriff's Office to advance public safety through community policing by funding full-time career sworn law enforcement officers/deputies to meet law enforcement agencies' community policing strategies; and

WHEREAS, the total allocation of available funds is \$157,594,000.00, with an individual grant award for the Ocean County Sheriff's Office not to exceed \$6,250,00.00 for 60 months starting October 1, 2026, the application deadline is July 23, 2026 and the deadline to submit application is July 29, 2026.

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

1. The Board hereby approves and ratifies the actions taken by the Ocean County Sheriff's Office to submit an electronic application for the grant titled FY 2026 COPS Hiring Program.
2. 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 Ocean County Counsel, County Auditor, Department of Finance, Sheriff's Office, and the U.S. Department of Justice (DOJ), Office of Community Oriented Policing Services (COPS).

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Department of Corrections received notification from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance of the availability of funds for the program entitled FY 2025 State Criminal Alien Assistance Program (SCAAP); and

WHEREAS, the purpose of this program is to implement Section 241(i) of the Immigration and Nationality Act to provide assistance to States and local governments that are incurring costs due to the incarceration of undocumented criminal aliens; and

WHEREAS, the Ocean County Department of Corrections submitted an on-line application for the program entitled FY 2025 State Criminal Alien Assistance Program (SCAAP).

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

1. The Board of Commissioners hereby approve and ratify the actions taken by the Department of Corrections to submit an electronic application for the FY 2025 State Criminal Alien Assistance Program (SCAAP).
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED, that copies of this resolution shall be made available to the Department of Finance, Ocean County Department of Corrections and the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance.

RESOLUTION

July 29, 2026

WHEREAS, pursuant to the recommendation of the OC Tourism Business Advisory Council, the Board of Commissioners previously awarded a 2026 Tourism Promotional Matching Grant to the Maximilian Drug Education Charity on March 15, 2026 and entered into an Agreement on the March 25, 2026 to provide matching funds in the amount of \$1,500.00 for county tourism promotions services; and

WHEREAS, the Maximilian Drug Education Charity has advised that due to unforeseen circumstances the event cannot be held as originally scheduled, the organization is unable to comply with the terms of the tourism promotion plan submitted as part of its application for the Ocean County Tourism Promotional Matching Grant; and

WHEREAS, the Board desires to rescind and terminate said agreement.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS:

The Agreement with the Maximilian Drug Education Charity dated March 25, 2026 to provide tourism promotion of the 10th Annual Family Festival and Fishing Tournament, is hereby rescinded and terminated, effective this date.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Treasurer, County Comptroller, County Auditor, OC Department of Public Affairs, and the Maximilian Drug Education Charity.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Department of Corrections recognizes the need for Career Counseling and Job Placement for the inmates; and

WHEREAS, the Ocean County Vocational Technical School has agreed to provide these services for the period of September 1, 2026 to August 31, 2027; and

WHEREAS, funds for this agreement shall be appropriated from the State Criminal Alien Assistance Program (SCAAP), Account No. 9999-017-817-AA76, and shall not exceed \$15,750.00.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to execute an Inter-Governmental Agreement between Ocean County Department of Corrections and the Ocean County Vocational Technical School.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Auditor, County Department of Finance, Department of Corrections and the Ocean County Vocational Technical School.

RESOLUTION

July 29, 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 **Township of Jackson Board Of Education** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$555,700.00 to be disbursed as follows:

Road Department	\$555,700.00
------------------------	---------------------

WHEREAS, the **Township of Jackson School District** wishes to enter into an Agreement with the County for the provision of these services.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter and execute an Intergovernmental Agreement with the **Township of Jackson School District** 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.

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 Township of Jackson School District, the Department of Finance, County Auditor and Ocean County Road Department.

RESOLUTION

July 29, 2026

WHEREAS, the COUNTY of OCEAN, Ocean County Department of Human Services, Workforce Development Board has funds available to support High School Equivalency Assessment Testing; and

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

WHEREAS, the Ocean County College has agreed to provide said programming to Ocean County residents; and

WHEREAS, funds totaling \$36,000.00 will be appropriated for these services as follows:

Workforce Investment Board	016-205-5070	\$36,000.00.
----------------------------	--------------	--------------

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute the Intergovernmental Agreement with Ocean County College.

BE IT FURTHER RESOLVED, that the County reserves the right to amend or cancel this agreement at any time during the agreement term of July 1, 2026 to June 30, 2027 if said funds are not available.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Intergovernmental 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 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 Ocean County Counsel, Auditor, Ocean County Department of Human Services, and Ocean County College.

RESOLUTION

July 29, 2026

WHEREAS, the COUNTY of OCEAN, Department of Human Services, Workforce Development Board has funds available to support Grant Writing Training Series; and

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

WHEREAS, the Ocean County College has agreed to provide said programming to local nonprofit organizations who serve Ocean County Residents; and

WHEREAS, funds totaling \$30,000.00 will be appropriated for these services as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Nonprofit Grant Writing	Workforce Investment Board	016-205-5070	\$30,000.00

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute the Intergovernmental Agreement with Ocean County College.

BE IT FURTHER RESOLVED, that the County reserves the right to amend or cancel this agreement at any time during the agreement term of October 1, 2026 through September 30, 2027 if said funds are not available.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Intergovernmental 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 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 Ocean County Counsel, Auditor, Department of Human Services, and Ocean County College.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Department of Juvenile Services is required to provide certain educational services and programs to those juveniles under the Department's supervision; and

WHEREAS, the Board of Education of the Ocean County Vocational-Technical School has the ability to provide said services for the Department; and

WHEREAS, the County of Ocean wishes to enter into the Intergovernmental Agreement, pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the Intergovernmental Agreement with the Board of Education of the Ocean County Vocational-Technical School is for the provision of said services for the 2026 – 2027 school year (July 1, 2026 through June 30, 2027); and

WHEREAS, the Board of Education of the Ocean County Vocational-Technical School has agreed to provide said services to the Ocean County Department of Juvenile Services at a cost not to exceed \$695,691.00; and

WHEREAS, the County has certified funds in the amount of \$653,139.00 from Account Number 016-210-5052, and \$42,552.00 from Account Number 017-819-AE50 to fund this Agreement; and

WHEREAS, the parties acknowledge that the Agreement is conditioned upon and subject to the approval and the certification of funding in the amount of \$42,552.00 from the State Facilities Education Act and the New Jersey State Manual of Standards for Juvenile Detention Facilities (N.J.A.C. 13:92-9.3) for the funding of this contract.

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 the Intergovernmental Agreement with the Board of Education of the Ocean County Vocational-Technical School for the provision of educational services and programs to juveniles under the Department of Juvenile Service's supervision, as more specifically set forth in said Agreement, a copy of which is on file in the Office of the Clerk of the Board.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.

3. Certified copies of this Resolution shall be made available to the County Auditor, Department of Purchase, Department of Finance, Department of Juvenile Services, and the Ocean County Vocational-Technical School.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Commissioners wish to assist the Ocean County Board of Health in implementing its 2027 Solid Waste Control Program by providing \$60,000.00 in funding from the 2025 Recycling Enhancement Act Tax Entitlement; and

WHEREAS, funds for these services shall be available within the following funding sources:

1. Recycling Rev & Residue Disp (210-155-0096)

WHEREAS, this program provides for the inspection and monitoring of recycling compliance at facilities and establishments throughout the County in accordance with the provisions of the County Environmental Act, N.J.S.A. 26-3A2-21 et seq. and its implementing regulations; and

WHEREAS, the Ocean County Board of Commissioners wish to enter into an Intergovernmental Agreement with the Ocean County Board of Health reflecting obligations and responsibilities of the County and Board with respect to the tasks to be performed and the funding of said program.

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

1. The Commissioner Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Board of Health in implementing its 2027 Solid Waste Control Program, a copy of which shall be kept on file and available for public inspection in the Office of the Clerk of the Board.
2. That the Commissioner Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. A certified copy of this Resolution shall be made available to:
 - a. Ocean County Board of Health
 - b. Ocean County Department of Finance
 - c. Ocean County Director, Department of Solid Waste Management

RESOLUTION

July 29, 2026

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

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

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

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Shared Services Agreements with The Township of Lakewood for the dissemination and investigation of Internet Crimes Against Children (ICAC) Task Force referrals, effective immediately upon the adoption of this Resolution conditioned upon the prerequisite execution of the Memorandum of Understanding with the New Jersey State Police Internet Crimes Against Children Task Force by the Municipality.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. The fully executed Shared Services Agreements shall be kept on file and available for public inspection during regular business hours at the Office of the Clerk of the Board of Commissioners, 101 Hooper Avenue, Toms River, New Jersey, 08754.

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

RESOLUTION

July 29, 2026

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute a Shared Services Agreement between the County of Ocean and the Township of Berkeley for upgrades to existing targeted County traffic signals with the installation of new battery backup systems and generator bypass switches.

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

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Prosecutor's Office (OCPO) has been a forerunner in the implementation of the Sexual Assault Response Team/the Domestic Violence Strangulation Response Team/Forensic Nurse Examiner Program (S.A.R.T/D.V.S.R.T/F.N.E) which is a federally funded program and is mandated by the State of New Jersey; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center, St. Francis and Providence House fully cooperate with the Ocean County Prosecutor's Office with the ongoing function of these programs; and

WHEREAS, Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, and Southern Ocean Medical Center will designate and provide separate areas for treatment of victims of sexual assault and/or non-fatal strangulation/smothering by registered professional nurses licensed and specially trained in the area of forensic science and the performance of Forensic Medical Examinations; and

WHEREAS, the Ocean County Prosecutor's Office has specially trained nurses (refer to Appendix "A") as independent vendors, who will be paid by the State Division of Criminal Justice; and

WHEREAS, the Ocean County Prosecutor's Office wishes to supplement these payments and have funds available under Prosecutor's Program 016-060-4023; and

WHEREAS, the term of the agreement shall be for four (4) months beginning May 8, 2026 and ending September 30, 2026.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Memorandum of Agreement between the Ocean County Prosecutor's Office (OCPO), and the Forensic Nurse Examiners (F.N.E) listed in Appendix "A".
2. The Ocean County Prosecutor is hereby designated as the Authorized Representative of Ocean County to supervise and to report to the Ocean County Board of Commissioners on the development and progress of this Program on an as needed basis.

3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. Certified copies of this resolution shall be made available to Community Medical Center, Monmouth Medical Center: Southern Campus, Ocean Medical Center, Southern Ocean Medical Center and County Counsel.

APPENDIX "A"

Kristina Gamble

Kristen Crespo

Megan Perret

Bailey Vanacore-Decker

Cassandra Taub

RESOLUTION

July 29, 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:	Welch, Tamra S.	
Account/Amount:	905-155-9216	\$24,150.00
Total:		\$24,150.00

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 29, 2026

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

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

WHEREAS, the Director of the Ocean County Department of Planning together with Affordable Housing Alliance, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$12,262.00** from **\$28,700.00** to **\$40,962.00**; and

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

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

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

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

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

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

<u>Account/Amount:</u>	<u>905-155-9216</u>	<u>\$12,262.00</u>
Total:		\$12,262.00

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

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

RESOLUTION

July 29, 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 CC2024-62:

1. Michelle Guenther

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 CC2024-62.

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

RESOLUTION

July 29, 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 \$10,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$10,000.00 each; and

WHEREAS, the following participants have successfully completed all necessary requirements and has been deemed eligible to receive the subsidy under contract CC2024-62:

1. Alysia Woodward

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 \$10,000.00 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 CC2024-62
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.

RESOLUTION

July 29, 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 \$15,000.00; and

WHEREAS, qualified applicants who successfully complete all necessary requirements are recommended for a grant award in an amount not to exceed \$15,000.00 each; and

WHEREAS, the following participants have successfully completed all necessary requirements and has been deemed eligible to receive the subsidy under contract CC2026-49:

1. Alysia Woodward

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 \$15,000.00 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 CC2026-49
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.

RESOLUTION

July 29, 2026

WHEREAS, on November 15, 1994, the Board of Chosen Freeholders approved the establishment of a change fund in the amount of three hundred fifty (\$350.00) within the Forge Pond Golf Course; and

WHEREAS, on February 15, 1995, the change fund within the Forge Pond Golf Course was increased to five hundred dollars (\$500.00); and

WHEREAS, it is the desire of the Department of Parks & Recreation to increase the Change Fund within Forge Pond Golf Course due to increased fees for an added cash register; and

WHEREAS, this increase will allow the ability to make change for large denomination bills; and

WHEREAS, it has been determined that the amount necessary for the change fund is eight hundred dollars (\$800.00).

NOW THEREFORE IT BE RESOLVED by THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the change fund at Forge Pond Golf Course be increased to eight hundred dollars (\$800.00).

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

RESOLUTION

July 29, 2026

WHEREAS, on January 15, 1997, the Board of Chosen Freeholders approved the establishment of a change fund in the amount of twenty-five dollars (\$25.00) within the Wells Mills County Park office; and

WHEREAS, on September 3, 2008, the change fund within the Wells Mills County Park was increased to fifty dollars (\$50.00); and

WHEREAS, it is the desire of the Department of Parks & Recreation to increase the Change Fund within Wells Mills County Park due to increased fees for the parks canoe/kayak rentals; and

WHEREAS, this increase will allow the ability to make change for individuals who do not have exact amounts for payment of canoe/kayak rentals; and

WHEREAS, it has been determined that the amount necessary for the change fund is one hundred dollars (\$100.00).

NOW THEREFORE IT BE RESOLVED by THE BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the change fund at Wells Mills County Park be increased to one hundred dollars (\$100.00).

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

RESOLUTION

July 29, 2026

WHEREAS, N.J.S.A. 40A:11-34(2) provides that the County, by Resolution of the Board of Commissioners, may authorize the sale of personal property no longer needed for public use to a municipality or other public entity of the State of New Jersey, without advertising of bids; and

WHEREAS, Berkeley Township, through its Police Department are interested in purchasing from the County of Ocean for \$1.00 one (1) 2009 Ford Van, Vehicle Identification No. 1FTNS24L99DA76287; and

WHEREAS, it has been determined that the vehicle is no longer needed for use by the for public use by the Ocean County Prosecutor's Office.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Auditor, Department of Finance, Department of Risk Management; County Prosecutor's Office, Berkeley Township and the Berkeley Township Police Department.

RESOLUTION

July 29, 2026

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

WHEREAS, the Borough of Surf City, County of Ocean, State of New Jersey requests to purchase from the County of Ocean for \$1.00 each:

1. 2017 Ford Expedition VIN# 1FMJU1GT8HEA37497; and

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

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

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

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2024-120

RESOLUTION

July 29, 2026

WHEREAS, the Board of Commissioners of the County of Ocean is desirous of disposing of surplus equipment which is no longer needed for public use; and

WHEREAS, in accordance with N.J.S.A. 40A: 11-36, the surplus equipment can be disposed of if the value exceeds \$6,600.00.

WHEREAS, the County has determined that the value of the surplus equipment exceeds \$6,600.00; and

WHEREAS, under Contract Number QP2024-120, Auction Liquidation Services/USGOVBID, 300 Commerce Drive, First Floor, Tinton Falls, NJ 07753, has been deemed qualified to perform this work; and

WHEREAS, Online Auctions will be scheduled in 2026 by the Purchasing Agent for the disposal of surplus equipment; and

WHEREAS, the Purchasing Agent is requesting to schedule an Online Auction on August 25, 2026; and

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

1. The Purchasing Agent is hereby authorized and directed to proceed with the scheduling of an Online Auction for August 25, 2026 for the disposal of surplus equipment.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be sent to Auction Liquidation Services/USGOVBID, Department of Purchase, Department of Finance, County Administrator, and Vehicle Services.

RESOLUTION

July 29, 2026

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

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

1. Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2024A, Lakewood Township

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

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

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

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

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

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

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

- o Reconstruction and Resurfacing of Portions of Certain County Roads Contract 2024A, Lakewood Township

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

RESOLUTION

July 29, 2026

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Clerk of the Board as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each county shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

; and

WHEREAS, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five (45) days after receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners, of the County of Ocean, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

STATE OF NEW JERSEY
COUNTY OF OCEAN

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

1. We are duly elected members of the Board of Commissioners of the County of Ocean;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual County Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

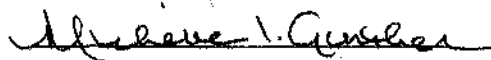
Frank Sadeghi, Director

Jennifer Bacchione, Deputy Director

Robert S. Arace, Commissioner

Sam Ellenbogen, Commissioner

Ray Gormley, Commissioner



Michelle I. Gunther, Clerk

Sworn to and subscribed before me this

21st Day of July 2026


Notary Public of New Jersey

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

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

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

RESOLUTION

July 29, 2026

WHEREAS, N.J.S.A 40A:5-4 requires the governing body of every local unit to have an annual audit performed of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by the Registered Municipal Accountant with the Clerk of the Board as per requirements of N.J.S.A. 40A:5-6; and

WHEREAS, the 2025 Annual Audit of the County of Ocean conducted by Jerry W. Conaty, CPA, RMA of Holman, Frenia, Allison P.C. contained certain recommendations requiring action; and

WHEREAS, the Chief Financial Officer has reviewed these recommendations; and

WHEREAS, the Chief Financial Officer has developed a plan to address the recommendations listed by the Auditor in accordance with the requirements promulgated by the New Jersey Division of Local Government Services.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the Corrective Action Plan for the 2025 Annual County Audit, hereto attached, is hereby accepted and approved.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby directed to transmit a certified copy of the Resolution and its attachment to the New Jersey Division of Local Government Services via the FAST (Financial Automation Submission Tracking) system.

BE IT FURTHER RESOLVED that a copy of the Correction Action Plan will be on file and available for public inspection with the Clerk of the Board of Commissioners.

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

COUNTY OF OCEAN CORRECTIVE ACTION PLAN

2025 Audit Report

FINDING# 2025-001

Description:

The general ledger system maintained by the Sheriff's Office is unable to run historical reports. Receipts and disbursements can only be determined by manual calculating daily activity for the individual accounts.

Analysis:

The Sheriff's Office maintain a general ledger system that provides historical reporting to allow for timely and accurate financial reporting.

Corrective Action:

Purchased new Civil Serve Program from Tyler Technologies.

Implementation and Date:

October 2026

Civil Serve to go live.

Persons Responsible for Implementation:

Sheriff Michael G. Mastronardy has assigned the following team to work with Tyler Technologies with the installation of the new Civil Serve Program:

Undersheriff Jon G. Lombardi
Kim Bockin, Executive Assistant
Brenda Strevens, Supervisor of Accounts
Alicia Hayes, Keyboarding Clerk 4
Stacey Lewis, Keyboarding Clerk 4

**COUNTY OF OCEAN
CORRECTIVE ACTION PLAN
2025 Audit Report Dated: June 30, 2026**

OTHER COMMENTS (FINDINGS)

2025-001*:	Findings:	The general ledger system maintained by the Sheriff's Office is unable to run historical reports. Receipts and disbursements can only be determined by manually calculating daily activity for the individual accounts.
	Recommendation:	That the Sheriff's Office maintain a general ledger system that provides historical reporting to allow for timely and accurate financial reporting.
	Corrective Action:	Purchased new Civil Serve Program from Tyler Technologies.
	Implementation Date:	October 2026
		Civil Serve to go live.
Person Responsible for Implementation:		Sheriff Michael G. Mastronardy has assigned the following team to work with Tyler Technologies with the installation of the new Civil Serve Program: Undersheriff Jon G. Lombardi Kim Bockin, Executive Assistant Brenda Strevens, Supervisor of Accounts Alicia Hayes, Keyboarding Clerk 4 Stacey Lewis, Keyboarding Clerk 4

*This finding has not been corrected and is marked with an asterisk as a repeated finding.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Health has previously submitted its Environmental Health Work Plan pursuant to N.J.S.A. 26:3A2-21 et seq.; and

WHEREAS, the illegal or improper operation of sanitary landfills and/or recycling facilities can create situations that are detrimental to the health of the residents of the County and to the County's environment; and

WHEREAS, among the activities to be performed by the Ocean County Board of Health under the Solid Waste Program are inspections of the sanitary landfills and recycling facilities situated within the County and investigations of potentially illegal solid waste and recycling violations; and

WHEREAS, the New Jersey Department of Environmental Protection and the Ocean County Board of Health will enter into an Agreement of Understanding; and

WHEREAS, pursuant to N.J.S.A. 13:1E-9, the New Jersey Department of Environmental Protection has promulgated N.J.A.C. 7:26-4.10(b) setting forth allowable fees to be charged by the County Health Departments; and

WHEREAS, said fee schedule must be established and fixed by Resolution of this Board; and

WHEREAS, the Public Health Coordinator of the Ocean County Health Department recommends said fee schedule be effective immediately.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that pursuant to N.J.A.C.7:26-4(b).1, this County of Ocean does hereby establish the following fiscal year 2027 fee schedule for solid waste enforcement and monitoring activities by the Ocean County Health Department, pursuant to N.J.S.A. 26:3A2-21 et seq., as follows:

1. The fees to be collected from the owner/operator of any sanitary Landfill facility within Ocean County are as follows:
 - a. \$0.40 per ton of solid waste accepted for disposal at said facility.
 - b. In the event any solid waste is measured, upon acceptance for disposal, by means other than per ton, the fee shall be assessed on the equivalents utilized pursuant to the Sanitary Landfill Closure and Contingency Funds Act, P.L. 1981, c. 306 and the Recycling Act, P.L. 1981, c. 278.
 - c. Fees shall be assessed and collected by the Ocean County Health Department each month in a manner provided for in this schedule.

- d. Except as otherwise provided for herein, the owner or operator of every landfill facility shall submit to the Ocean County Health Department on or before the 20th day of each month, a fee equal to \$0.40 per ton of solid waste accepted for disposal during the preceding month, together with a completed copy of Department Form NO. SFA-001, which is submitted for that month to the Department in accordance with the escrow account reporting requirements pursuant to the Sanitary Landfill Facility Closure and Contingency Fund Act, P.L. 1981, c.306.
2. Subject to the approval of the Department, a higher fee may be assessed in the event the Ocean County Health Department documents the need for a greater amount in the succeeding year's program.
3. The fees and funds provided for in this Resolution shall be utilized exclusively to fund County solid waste monitoring and enforcement activities as identified in the Ocean County Health Department's work program.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Board of Health; Commissioner Shawn M. LaTourette, New Jersey Department of Environmental Protection; Michael Hastry, Director, Division of Waste and UST Compliance and Enforcement, New Jersey Department of Environment Protection, County Department of Solid Waste Management and the owners and/or operators of sanitary landfills within Ocean County.

RESOLUTION

July 29, 2026

WHEREAS, the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** are recognized as the Chief Elected Official (CEO) of the Ocean County local area with respect to workforce services and funding; and

WHEREAS, the Ocean County Workforce Development Board is charged by the CEO with the overall policymaking, planning oversight and program systems evaluation for the delivery of workforce services in Ocean County; and

WHEREAS, the Ocean County Workforce Development Board, in accordance with Section 107 (2) (A) (B) of the Workforce Innovation Opportunity Act of 2014 and in consultation with the CEO will undergo a re-certification process every two years; and

WHEREAS, the re-certification process ensures that the local area provides quality workforce services and meets performance accountability measures and achieves sustained fiscal integrity as defined in the Workforce Innovation and Opportunity Act of 2014 Section 106 (e) (2).

NOW, THEREFORE, BE IT RESOLVED that recertification application of the Ocean County Workforce Development Board is endorsed by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be forwarded to the Ocean County Workforce Development Board.

RESOLUTION

July 29, 2026

WHEREAS, on September 4, 2024, the Ocean County Board of Commissioners adopted an Open Public Records Act (OPRA) Request Form established by the Government Records Council in accordance with P.L. 2024, c. 16, effective 9/3/2024; and

WHEREAS, it is now necessary to amend the Open Public Records Act (OPRA) Request Form, as the Ocean County Office of Information Technology is currently migrating the County of Ocean to a new domain name.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby adopts the Open Public Records Act (OPRA) Request Form as annexed hereto.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Office of Ocean County Counsel and Ocean County Clerk of the Board.



County of Ocean
OPEN PUBLIC RECORDS ACT REQUEST FORM
101 Hooper Avenue, P.O. Box 2191, Toms River, N.J. 08754-2191
(732) 929-2005 Phone / (732) 505-1918 (Fax)
OPRA@OceanCountyNJ.gov
Michelle I. Gunther, Clerk of the Board



Important Notice

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name _____ MI _____ Last Name _____

E-mail Address _____

Mailing Address _____

City _____ State _____ Zip _____

Telephone _____ FAX _____

Preferred Delivery: Pick Up _____ US Mail _____ On-Site Inspect _____ Fax _____ E-mail _____

Under penalty of N.J.S.A. 2C:28-3, I certify that

1. I ☐ **HAVE** / ☐ **HAVE NOT** been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States;
2. I, or another person, ☐ **WILL** / ☐ **WILL NOT** use the requested government records for a commercial purpose;
3. I ☐ **AM** / ☐ **AM NOT** seeking records in connection with a legal proceeding.

Signature _____

Date _____

Payment Information

Maximum Authorization Cost \$ _____

Select Payment Method

Cash ☐ Check ☐ Money Order ☐

Fees: Letter size pages - \$0.05 per page
Legal size pages - \$0.07 per page
Other materials (CD, DVD, etc) – actual cost of material

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Special service charge dependent upon request.

Record Request Information: Please be as specific as possible in describing the records being requested. Also, please note that your preferred method of delivery will only be accommodated if the custodian has the technological means and the integrity of the records will not be jeopardized by such method of delivery.

Note: If you confirmed above that the records sought are in connection with a legal proceeding, identification of that proceeding is required below.

AGENCY USE ONLY

Est. Document Cost _____
Est. Delivery Cost _____
Est. Extras Cost _____
Total Est. Cost _____
Deposit Amount _____
Estimated Balance _____
Deposit Date _____

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress - Open _____
Denied - Closed _____
Filled - Closed _____
Partial - Closed _____

AGENCY USE ONLY

Tracking Information

Tracking # _____ Total _____
Rec'd Date _____ Deposit _____
Ready Date _____ Balance Due _____
Total Pages _____ Balance Paid _____

Records Provided

Custodian Signature _____

Date _____

DEPOSITS

The custodian may require a deposit against costs for reproducing documents whenever the custodian anticipates that the documents requested will cost in excess of \$5 to reproduce. N.J.S.A. 47:1A-5(f).

Where a special service charge is warranted under OPRA, that amount will be communicated to you as required under the statute. You have the opportunity to review and object to the charge prior to it being incurred. If, however, you approve of the fact and amount of the special service charge, you may be required to pay a deposit or pay in full prior to reproduction of the documents.

YOUR REQUEST FOR RECORDS IS DENIED FOR THE FOLLOWING REASON(S):

(To be completed by the Custodian of Records – check the box of the numbered exemption(s) as they apply to the records requested. If multiple records are requested, be specific as to which exemption(s) apply to each record. **Response is due to requestor as soon as possible, but no later than seven (7) or fourteen (14) business days. See page 5 for additional response details**)

N.J.S.A. 47:1A-1.1

- ☐ Inter-agency or intra-agency advisory, consultative or deliberative material
- ☐ Legislative records
- ☐ Law enforcement records:
 - ☐ Medical examiner photos
 - ☐ Criminal investigatory records (however, N.J.S.A. 47:1A-3(b) lists specific criminal investigatory information which must be disclosed)
 - ☐ Victims' records and/or OPRA requests submitted by victims seeking their own records
- ☐ Personal firearms records or personal identifying information connected to any license authorizing hunting with a firearm.
- ☐ Trade secrets and proprietary commercial or financial information
- ☐ Any record within the attorney-client privilege
- ☐ Administrative or technical information regarding computer hardware, tablets, telephones, electronic computing devices, software applications, and networks or devices operation them which, if disclosed would jeopardize computer security
- ☐ Emergency or security information or procedures for any buildings or facility which, if disclosed, would jeopardize security of the building or facility or persons therein
- ☐ Security measures and surveillance techniques which, if disclosed, would create a risk to the safety or persons, property, electronic data or software
- ☐ Security alarm system activity and access reports, including video footage the disclosure of which does not compromise the integrity of the security system
- ☐ Information which, if disclosed, would give an advantage to competitors or bidders including detailed or itemized cost estimates prior to bid opening
- ☐ Information generated by or on behalf of public employers or public employees in connection with:
 - ☐ Any sexual harassment complaint filed with a public employer
 - ☐ Any grievance filed by or against an employee
 - ☐ Collective negotiations documents and statements of strategy or negotiating
- ☐ Information that is a communication between a public agency and its insurance carrier, administrative service organization or risk management office
- ☐ Information that is to be kept confidential pursuant to court order
- ☐ Certificate of honorable discharge issued by the United States government (commonly Form DD-214 or NGB-22) filed with a public agency
- ☐ Oath of allegiance, oath of office, or other affirmation; except that full name, title, and oath date.
- ☐ Privacy Information:
 - ☐ Social security numbers
 - ☐ Credit card or debit card numbers
 - ☐ Bank account information
 - ☐ Month and day of birth
 - ☐ Personal e-mail address required by a public agency for government applications, services, or programs
 - ☐ Telephone numbers
 - ☐ Drivers' license numbers
 - ☐ Primary or secondary addresses for covered persons or immediate family members per N.J.S.A. 47:1B-1 (Daniel's Law)
- ☐ Portion of any document disclosing personal information of any person provided to a public agency for sole purpose of receiving official notifications
- ☐ Lists (including personal information) of persons identifying as in need of special assistance in the event of an emergency maintained by a municipality or county
- ☐ Portion of any record disclosing the personal identifying information of a person under 18 years old
- ☐ Personal identifying information contained on domestic animal permits, license, and registrations.
- ☐ Metadata
- ☐ New Jersey Firemen's Association financial relief applications
- ☐ Owner and maintenance manuals
- ☐ HIPAA information and indecent or graphic images of a person's intimate parts as defined in N.J.S.A. 47:1A-5.2
- ☐ Certain records of higher education institutions:
 - ☐ Research records
 - ☐ Questions or scores for exam for employment or academics
 - ☐ Charitable contribution information
 - ☐ Rare book collections gifted for limited access
 - ☐ Admission applications

- ☒ Student records, grievances or disciplinary proceedings revealing a students' identification
- ☒ Biotechnology trade secrets N.J.S.A. 47:1A-1.2
- ☒ Convicts requesting their victims' records N.J.S.A. 47:1A-2.2
- ☒ Ongoing investigations of non-law enforcement agencies (must prove disclosure is inimical to the public interest) N.J.S.A. 47:1A-3(a)
- ☒ Public defender records N.J.S.A. 47:1A-5(k)
- ☒ Upholds exemptions contained in other State or federal statutes and regulations, Executive Orders, Rules of Court, and privileges created by State Constitution, statute, court rule or judicial case law N.J.S.A. 47:1A-9
- ☒ Personnel and pension records (however, the following information must be disclosed:
 - An individual's name, title, position, salary, payroll record, length of service, date of separation and the reason for such separation, and the amount and type of any pension received
 - When required to be disclosed by another law, when disclosure is essential to the performance of official duties of a person duly authorized by this State or the US, or when authorized by an individual in interest
 - Data contained in information which disclose conformity with specific experiential, educational or medical qualifications required for government employment or for receipt of a public pension, but not including any detailed medical or psychological information N.J.S.A. 47:1A-10

N.J.S.A. 47:1A-1

- ☐ "a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy."

Burnett v. County of Bergen, 198 N.J. 408 (2009). Without ambiguity, the court held that the privacy provision "is neither a preface nor a preamble." Rather, "the very language expressed in the privacy clause reveals its substantive nature; it does not offer reasons why OPRA was adopted, as preambles typically do; instead, it focuses on the law's implementation." "Specifically, it imposes an obligation on public agencies to protect against disclosure of personal information which would run contrary to reasonable privacy interests."

Executive Order No. 21 (McGreevey 2002)

- ☐ Records where inspection, examination or copying would substantially interfere with the State's ability to protect and defend the State and its citizens against acts of sabotage or terrorism, or which, if disclosed, would materially increase the risk or consequences of potential acts of sabotage or terrorism.
- ☐ Records exempted from disclosure by State agencies' proposed rules.

Executive Order No. 26 (McGreevey 2002)

- ☒ Certain records maintained by the Office of the Governor
- ☒ Resumes, applications for employment or other information concerning job applicants while a recruitment search is ongoing
- ☒ Records of complaints and investigations undertaken pursuant to the Model Procedures for Internal Complaints Alleging Discrimination, Harassment or Hostile Environments
- ☒ Information relating to medical, psychiatric or psychological history, diagnosis, treatment or evaluation
- ☒ Information in a personal income or other tax return
- ☒ Information describing a natural person's finances, income, assets, liabilities, net worth, bank balances, financial history or activities, or creditworthiness, except as otherwise required by law to be disclosed
- ☐ Test questions, scoring keys and other examination data pertaining to the administration of an examination for public employment or licensing
- ☐ Records in the possession of another department (including NJ Office of Information Technology or State Archives) when those records are made confidential by regulation or EO 9.

Other Exemption(s) contained in a State statute, resolution of either or both House of the Legislature, regulation, Executive Order, Rules of Court, any federal law, federal regulation or federal order pursuant to N.J.S.A. 47:1A-9(a).

(Please provide detailed information regarding the exemption from disclosure for which you are relying to deny access to government records. If multiple records are requested, be specific as to which exemption(s) apply to each record.)

REQUEST FOR RECORDS UNDER THE COMMON LAW

If, in addition to requesting records under OPRA, you are also requesting the government records under the common law, please check the box below.

A public record under the common law is one required by law to be kept, or necessary to be kept in the discharge of a duty imposed by law, or directed by law to serve as a memorial and evidence of something written, said, or done, or a written memorial made by a public officer authorized to perform that function, or a writing filed in a public office. The elements essential to constitute a public record are that it be a written memorial, that it be made by a public officer, and that the officer be authorized by law to make it.

☐ Yes, I am also requesting the documents under common law.

If the information requested is a "public record" under common law and the requestor has a legally recognized interest in the subject matter contained in the material, then the material must be disclosed if the individual's right of access outweighs the State's interest in preventing disclosure.

Please set forth your interest in the subject matter contained in the requested material:

Note that any challenge to a denial of a request for records under the common law cannot be made to the Government Records Council, as the Government Records Council only has jurisdiction to adjudicate challenges to denials of OPRA requests. A challenge to the denial of access under the common law can be made by filing an action in Superior Court.

1. All "government records" as defined in N.J.S.A. 47:1A-1.1 are subject to public access under the Open Public Records Act ("OPRA"), unless specifically exempt.
2. A request for access to a government record under OPRA must be in writing, hand-delivered, mailed, transmitted electronically, or otherwise conveyed to the appropriate custodian. N.J.S.A. 47:1A-5(g). In accordance with OPRA, custodians will generally have seven (7) business days to respond, unless:
 - The requestor seeks "immediate access" records as outlined in N.J.S.A. 47:1A-5(e); where the custodian must respond "immediately" disclosing responsive records not to exceed twenty-four (24) months old.
 - The requestor seeks information required to be disclosed by N.J.S.A. 47:1A-3(b), where the custodian must respond disclosing the information within twenty-four (24) hours or as soon as practical;
 - The requestor is seeking records for a "commercial purpose" as defined in N.J.S.A. 47:1A-1.1, where the response time frame is fourteen (14) business days, but the custodian shall notify the requestor of the additional time within seven (7) business days. N.J.S.A. 47:1A-5(i). However, the response time frame can be reduced to seven (7) business days upon payment of no more than two times the cost to produce the responsive records.
 - The requestor is seeking records requiring review for compliance with "Daniel's Law" (N.J.S.A. 47:1B-1, et seq.), where the response time frame is fourteen (14) business days, but the custodian shall notify the requestor of the additional time within seven (7) business days. N.J.S.A. 47:1A-5(i).
 - Fire district employing one or fewer full-time employees serving as custodians may add seven (7) business days to the seven (7) or fourteen (14) business day response time frames.

The applicable response time does not commence until the custodian receives the request form. N.J.S.A. 47:1A-5(h). If you submit the request form to any other officer or employee, the recipient must either forward the request to the appropriate custodian or direct you to the appropriate custodian. Id.

3. Requestors are not required to use this OPRA request form; however, a written equivalent not containing the form requirements of N.J.S.A. 47:1A-5(f) and N.J.S.A. 47:1A-5(g) may be denied by a custodian.
4. Requestors may submit requests anonymously. A request submitted anonymously shall not be considered incomplete. N.J.S.A. 47:1A-5(f). If you elect not to identify yourself accurately or provide an accurate address, e-mail address, or telephone number, the custodian is not required to respond until you reappear before the custodian seeking a response to the original request. Further, anonymous requestors are prohibited from filing a complaint with either the GRC or the Courts. N.J.S.A. 47:1A-6.
5. The fees for duplication of a "government record" in printed form are listed on page 1 of this form. The custodian will notify you of any special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by cash, check or money order payable to the responding agency.
6. You may be charged a prepayment or deposit when a request for copies exceeds \$5.00. The custodian will contact you and advise you of any deposit requirements. You agree to pay the balance due upon delivery of the records.
7. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, and who is seeking government records containing personal information pertaining to the person's victim or the victim's family. N.J.S.A. 47:1A-2.2. This includes anonymous requests for said information.
8. By law, the responding agency must notify you that it grants or denies a request for access to government records within applicable response time frame after the custodian receives the request. If the record requested is in storage, the custodian will advise you within seven (7) or fourteen (14) business days after receipt of the request when the record can be made available and the estimated cost for reproduction within no more than twenty-one (21) business days from date of notification. N.J.S.A. 47:1A-5(i).
9. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you. N.J.S.A. 47:1A-5(g).
10. If the custodian is unable to comply with your request for access to a government record, they will indicate the specific bases for denial on the request form or other written correspondence and send it to you.
11. Except as otherwise provided by law or by agreement with the requester, if the custodian fails to respond to you in writing within seven (7) or fourteen (14) business days of receiving a request, the failure to respond is a deemed denial of your request. N.J.S.A. 47:1A-5(g); N.J.S.A. 47:1A-5(i).
12. If your request for access to a government record has been denied or unfilled within the seven (7) or fourteen (14) business days required by law, you have a right to challenge the decision by the responding agency to deny access. At your option, you may either: 1) institute a proceeding in the Superior Court of New Jersey; or 2) file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County. Questions regarding the GRC's Denial of Access Complaint process can be directed to the GRC toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at GovernmentRecords@dca.nj.gov, or at their web site at www.state.nj.us/grc. The Council can answer general inquiries about OPRA.
13. Information provided on this form may be subject to disclosure under the Open Public Records Act.

RESOLUTION

July 29, 2026

WHEREAS, on March 25, 2026, the Ocean County Board of Commissioners authorized a resolution to increase the First Time Homebuyers grant subsidy to \$25,000 to reflect current changes in housing market values and local economic trends; and

WHEREAS, upon authorization of the resolution, due to a typographical error it was assigned the incorrect contract number; and

WHEREAS, the correct contract number is CC2026-49.

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

1. The contract number is to be corrected as stated above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-49.
3. That certified copies of this Resolution shall be made available to the County Comptroller/CFO, County Auditor, County Planning Director, County Counsel, and OCEAN, Inc.

RESOLUTION

July 29, 2026

WHEREAS, on July 8, 2026, the Ocean County Board of Commissioners authorized participants to receive a \$25,000.00 subsidy under the First Time Homebuyer Program; and

WHEREAS, on July 8, 2026, a grant subsidy was awarded to Amanda Melo and Gisela Vega ; and

WHEREAS, due to a typographical error, the incorrect contract number was used in the resolution; and

WHEREAS, the correct contract number is CC2026-49.

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

1. The contract number is hereby corrected as stated above.
2. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said contract being numbers CC2026-49
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.

RESOLUTION

July 29, 2026

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Dubin Contracting Bond #6348	22-443	8/5/22	\$1,000.00	Cash
Karen Gibson Bond #124	24-047	1/31/24	\$1,000.00	Cash
Virginia Doherty Bond #111	24-108	3/13/24	\$1,000.00	Cash
WP Barnegat, LLC Bond #1063 (Bond Payable to: Wright Partners, LLC, PO Box 1908, Media, PA 19063)	CO-20-058	10/20/20	\$1,000.00	Cash

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

RESOLUTION

July 29, 2026

WHEREAS, on July 8, 2026, the Board of Commissioners approved the County of Ocean Bereavement Leave Policy; and

WHEREAS, an amendment to the approved County of Ocean Bereavement Leave Policy is necessary:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, on this 29th day of July, 2026, that the revised *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 revised County of Ocean Bereavement Leave Policy, shall be sent to the County Administrator and Department Heads, and shall be posted on the County employee portal.

**COUNTY OF OCEAN
BEREAVEMENT LEAVE POLICY**

Initial Adoption/Issue Date: July 8, 2026

Revision Date(s): July 29, 2026

Issued by: Ocean County Board of Commissioners

Effective date: July 30, 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) or Parent-in-law = **5 days**

Grandchild = **5 days**

Sibling (or sibling-in-law) or Grandparent = **3 days**

Aunt or uncle = **3 days**

Other member of the immediate household = **3 days**

Aunt, Uncle, or Grandparent of spouse = **1 day** to attend funeral
or 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 day, 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 29, 2026

WHEREAS, the integrity of elections is fundamental to maintaining public confidence in our democratic process and ensuring that every lawful vote is protected; and

WHEREAS, the United States Department of Justice has requested voter registration records and related voter file data from the State of New Jersey to determine whether individuals who are not United States citizens have been registered to vote and whether any such individuals have voted in federal elections; and

WHEREAS, correspondence from federal officials, including the Honorable Markwayne Mullin, references allegations that as many as 35,152 potential non-citizens may appear on New Jersey's voter registration rolls; and

WHEREAS, Governor Mikie Sherrill has declined to provide the requested voter registration data to the United States Department of Justice and the United States Department of Homeland Security; and

WHEREAS, Governor Sherrill has publicly acknowledged that the State of New Jersey identified approximately 6,600 individuals who indicated on New Jersey Motor Vehicle Commission documentation that they were not United States citizens, yet were nevertheless registered to vote in New Jersey; and

WHEREAS, the Governor has further acknowledged that approximately 400 of those individuals cast ballots in New Jersey elections; and

WHEREAS, questions remain regarding whether any additional non-citizens may have been registered to vote after representing themselves as United States citizens during Motor Vehicle Commission transactions without subsequent verification of citizenship status; and

WHEREAS, ensuring that only eligible United States citizens are registered to vote is essential to protecting the integrity of elections and maintaining the confidence of the public in New Jersey's electoral system; and

WHEREAS, the Safeguard American Voter Eligibility Act ("SAVE Act") has been introduced in Congress to establish additional measures intended to verify United States citizenship during the voter registration process; and

WHEREAS, the Ocean County Board of County Commissioners believes that every reasonable effort should be made to maintain accurate voter registration rolls and to ensure compliance with federal and state election laws; and

WHEREAS, the Board further believes that the number of individuals who are not United States citizens appearing on New Jersey's voter registration rolls should be zero.

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

1. The Board respectfully calls upon Governor Mikie Sherrill to provide the voter registration data requested by the United States Department of Justice and the United States Department of Homeland Security in a timely manner, consistent with applicable federal and state law.
2. The Board urges the Governor and the New Jersey Secretary of State to cooperate fully with federal authorities in any lawful review of New Jersey's voter registration records to ensure the accuracy and integrity of the State's voter rolls.

3. The Board encourages the Governor and the Secretary of State to undertake all appropriate measures to verify that only eligible United States citizens are registered to vote in New Jersey elections.
4. The Board respectfully urges the members of the United States Senate and the United States House of Representatives to carefully consider legislation, including the SAVE Act, intended to strengthen verification of citizenship during the voter registration process.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Governor of the State of New Jersey, the New Jersey Secretary of State, the Attorney General of the United States, the Secretary of the United States Department of Homeland Security, the members of the New Jersey Congressional Delegation, the President of the United States Senate, the Speaker of the United States House of Representatives, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, and all twenty-one New Jersey counties.

RESOLUTION

July 29, 2026

WHEREAS, the Board of Commissioners ("Board") has been approached by Seastreak Ferries, LLC ("Seastreak") to potentially provide aquatic transportation for tourists wishing to visit Ocean County through service landing in Point Pleasant Beach; and

WHEREAS, the Board believes it is beneficial to tourism in the County to explore the viability of Seastreak operations through a limited pilot program to determine if benefits to tourism in the County offset any potential costs; and

WHEREAS, the Board wishes to explore a pilot program with Seastreak to provide transportation for a limited time, from date of execution through November 1, 2026, in which Seastreak would have a maximum of three (3) visits to-and-from Ocean County during that period; and

WHEREAS, the Board and Seastreak have tentatively agreed to an arrangement; whereby Payton Enterprises LLC and Depth Charge Marine Ltd. would assign rights under their existing Docking License Agreement temporarily through November 1, 2026 so that the County may determine the feasibility of Seastreak's operation at that location; and

WHEREAS, the Board and Seastreak are actively negotiating the final terms of the arrangement.

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 and effectuate a temporary assignment of Docking Agreement with Payton Enterprises LLC and Depth Charge Marine Ltd and the necessary Agreement with Seastreak Ferries, LLC in form acceptable to the County Administrator and Special Counsel.
2. The Director and Clerk of the Board are hereby authorized to effectuate any supplemental documentation on behalf of the Board that may be necessary to effectuate the pilot program as set forth in this Resolution.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Administrator, Jack Bevins, Director of Operations for Seastreak, LLC; and William Cleary, Esq., Counsel for Payton Enterprises LLC and Depth Charge Marine Ltd.

**No Associated
Documents**

**No Associated
Documents**

MEMORANDUM

To: Members of the Board of Commissioners

From: Michael J. Fiure, County Administrator 

Date: June 23, 2026

Subject: Summary of Pre-Board Meeting of June 10, 2026

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

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

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

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

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

Mr. Bob Brice, External Affairs Manager for Jersey Central Power & Light (JCP&L), provided an update on the utility's ongoing initiatives within Ocean County. He reported that previously announced commitments made by JCP&L are being fulfilled, including planned electrical infrastructure improvements throughout the County. Mr. Brice advised that upgrades are underway to the power infrastructure serving Leisure Village and that JCP&L is actively working on two projects in Jackson Township, including the installation of a mobile substation. Mr. Brice also reported that JCP&L is preparing for the upcoming summer storm season. He stated that crews are ready to respond to severe weather events and that the company anticipates improved response times during future outages. JCP&L Chief Executive Officer Doug Mokold is expected to attend a future Board meeting within the next several months.

Commissioner Sadeghi expressed his appreciation for the positive working relationship between Ocean County and JCP&L, noting that the continued communication and cooperation have been beneficial.

Members of the Board of Commissioners

June 23, 2026

Summary of the Pre-Board meeting of June 10, 2026

Page 2

Director Sadeghi, Commissioner Arace and Mr. Agliata presented a proposed open space acquisition consisting of a 2.79-acre property located on Musket Road in Lacey Township. The acquisition was recommended by the Natural Lands Advisory Committee. The property owner has accepted a negotiated offer of \$1,740,000.00, plus \$975.00 in property tax adjustments. Mr. Agliata noted that the property was previously approved for the development of a 29-unit residential building. He further advised that the parcel is adjacent to the future Lacey Township segment of the Barnegat Branch Trail and that its acquisition will support the County's ongoing open space preservation efforts while enhancing future trail connectivity.

Mr. Agliata presented an overview of the 2026 Ocean County Boat Flare Disposal Program, which provides boaters with a safe, convenient, and environmentally responsible method for disposing of expired marine flares. The program is a collaborative effort among the Ocean County Solid Waste Management Department, the Ocean County Fire Academy, and the Ocean County Fire Marshal's Office. The program was established in response to public concerns regarding the safe disposal of marine flares and serves the needs of more than 26,000 registered boaters in Ocean County. Since its inception, the program has collected more than 5,100 expired marine flares. Three collection events are scheduled for 2026, in June, August, and October. Mr. Agliata also noted that the program has received an Environmental Excellence Award in recognition of its success and environmental benefits.

Director Sadeghi, Commissioner Gormley and Mr. Jehnke reviewed the Engineering items listed on the agenda. There were no questions or comments, and all items will be listed on the Board Agenda for the June 17, 2026 Board meeting.

Ms. Gunther reviewed the Clerk of the Board's agenda for the Board meeting of June. There were no questions or comments.

Director Sadeghi asked the Board members for comments.

Commissioner Bacchione reported attending a meeting of the Film Commission and recently participating in a Public Affairs promotional video. She also noted that FIFA Watch Parties are beginning throughout the County and stated that she looks forward to attending the Savannah Bananas baseball game at the Blue Claws stadium.

Commissioner Arace thanked Mr. Brice and Jersey Central Power & Light (JCP&L) for the upgrades to the Whiting substation. He also reported visiting the boardwalk with representatives from Consumer Affairs, where he observed inspections of boardwalk amusement games. He commended Ron Heinzman for his efforts in ensuring consumer safety.

Commissioner Arace requested that a resolution be prepared opposing the State's proposed funding reductions for the Meals on Wheels program serving Ocean County seniors.

The Parks Department will be conducting a comprehensive three, five, and ten year assessment of the County Park system. A consultant will evaluate existing park services to identify service gaps and future needs.

Commissioner Arace reported that Ocean Ride currently has an approximate 14-day wait time for service. He advised that a new scheduling software system will be implemented in September and is expected to improve scheduling efficiency and reduce wait times.

Director Sadeghi noted that some municipalities have implemented supplemental transportation services similar to rideshare programs and expressed interest in exploring innovative options to complement Ocean Ride.

Commissioner Arace reported visiting Miller Air Park to view the *Spirit of Freedom* aircraft, where he learned about "The Berlin Candy Bomber." He expressed interest in hosting a similar candy drop event at Miller Air Park in the future.

Commissioner Ellenbogen also reported attending a barbecue event at Miller Air Park, where he viewed the aircraft that will be customized for Jessica Cox, a pilot born without arms. He noted that a specially designed aircraft is currently under construction to accommodate her disability.

Commissioner Gormley thanked Mr. Flure and Mr. Jehnke for accompanying him to a township meeting in Brick Town regarding the recent accident on Lanes Mill Road. He also recognized the corrections officers who were sworn in earlier that day and congratulated them on their achievement.

Mr. Flure discussed several upcoming capital improvement projects that will be subject to project labor agreements.

Mr. Flure also advised that ordinances authorizing the construction of four additional hangars at the airport will be included on the agenda for the next Board meeting.

It was reported that the 2026 Ocean County Government Directory has been released by the Public Affairs Department. The publication features a Celebration of America's 250th Year theme.

There were no additional comments.

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

Members of the Board of Commissioners

June 23, 2026

Summary of the Pre-Board meeting of June 10, 2026

Page 4

On a motion by Commissioner Arace, seconded by Commissioner Bacchione, the meeting moved to Closed Session at 4:49pm for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

The meeting returned to Open Session at 6:00pm. There being no further business, on a motion by Commissioner Ellenbogen, seconded by Commissioner Arace, the meeting adjourned at 6:00pm.

MJF/ca

MOTION

June 10, 2026

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

Personnel	Leaves of absence, new/change of positions, titles and updates on filling of positions, promotional appointments and negotiations.
Appointments	OC Cultural and Heritage Commission OC Planning Board OC Mental Health Board
Reappointments	OC Mental Health Board
Discussion	Potential Property Acquisition

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



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

MOIRE M. DiMARTINI
County Comptroller & CFO

July 14, 2026

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on July 1, 2026 for the payroll period of June 4, 2026, through June 17, 2026.

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

Very truly yours,

Moire M. DiMartini
Moire M. DiMartini
County Comptroller

MMD/kmg
Pay 26-13
Pd. 07/01/26

CLERK OF THE BOARD
CC BOARD OF COMMISSIONERS

2026 JUL 15 A 10:23

RECEIVED

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

07/14/26

AMOUNT \$ 7,129,384.34

PERIOD FROM: June 4, 2026 TO: June 17, 2026 Paid: July 1, 2026

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,085,062.31
203	61	wire	1,573.41
022	09	wire	0.00
905	26	wire	1,843.90
209	67	wire	943,231.99
210	68	wire	69,893.46
211	62	wire	14,906.84
225	97	transfer	12,772.44

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


Moire M. DiMartini, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

July 29, 2026

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

Requests for Proposals/Qualifications:

Engineering Design Services

Golf Course Architecture Consulting Services

Construction Project Management for Various Road and Bridge Projects in Ocean County

Software License Renewal and Maintenance for CGI Advantage

Architectural Design Services of Various Projects in Ocean County.

MOTION

July 29, 2026

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 perfecting an Agreement between Fairways at Bey Lea, LLC and Ocean County, dated February 3, 2010. The Agreement states that Fairways at Bey Lea, LLC would immediately dedicate to the County a Road Easement, see OR Deed Book 14707, Page 0702, recorded October 6, 2010, and, after June 30, 2012, it would convey this same road easement area as fee simple in conjunction with the Garden State Parkway Interchange 83 project, more specifically the Garden State Parkway Connector Road, Toms River Township, Ocean County, New Jersey.

from:

Parcel 1

Fairways at Bey Lea, LLC
Being P/O Lot 89, Block 571
Toms River Township

MOTION

July 29, 2026

On motion duly made, seconded, and carried, the County Engineer was authorized to designate right-of-way road boundaries and a basin area within lands acquired in OR Deed Book 10310, Page 0266, recorded February 22, 2001. The County of Ocean designated an exempt portion of the lands acquired therein for the future Garden State Parkway Interchange 83 Improvements project, specifically the Garden State Parkway Connector Road (now known as Lomell Lane). The lands were acquired by the Ocean County approved by the Board of Chosen Freeholders (now known as the Board of Commissioners) via Resolution dated October 18, 2000, in Toms River Township (formerly Dover Township), Ocean County, New Jersey.

from:

Parcel 1

County of Ocean

Being P/O Lots 2, 27 and 87.02, Block 571

Toms River Township

AMENDED
MOTION

July 29, 2026

A Motion adopted by the Board of Commissioners on February 15, 2023, amended July 6, 2023, amended February 7, 2024, and amended August 6, 2025, is hereby amended to move parcel numbers 5 to 6, 6 to 8, 8 to 5, 12 to 13, and 13 to 12, 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 intersection reconstruction and signalization upgrade at Route 549, Hooper Avenue at Route 620, Church Road/Kettle Creek Road, Toms River Township.

from:

<u>Parcel 1</u> LKKNJ LLC Being a P/O Lot 48, Block 192.05 Toms River Township	<u>Parcel 7</u> Cemetery-Silverton c/o M Oltarzewski Being a P/O Lot 44, Block 192.05 Toms River Township
<u>Parcel 2</u> LKKNJ, LLC Being a P/O Lot 47, Block 192.05 Toms River Township	<u>Parcel 8</u> Chauhan Enterprises, LLC Being a P/O Lot 46, Block 192.05 Toms River Township
<u>Parcel 3</u> 1922 Hooper, LLC Being a P/O Lot 61.01, Block 192.05 Toms River Township	<u>Parcel 9</u> ST Silverton Properties, LLC Being a P/O Lot 11, Block 233.01 Toms River Township
<u>Parcel 4</u> 2446 Church, LLC Being a P/O Lot 43, Block 192.05 Toms River Township	<u>Parcel 10</u> Glitz, LLP Being a P/O Lot 4, Block 233.01 Toms River Township
<u>Parcel 5</u> 32 nd Broadway Bayonne Assoc., LLC Being a P/O Lot 1.01, Block 397.09 Toms River Township	<u>Parcel 11</u> IVD Properties, LLC Being a P/O Lot 2.03, Block 233.01 Toms River Township
<u>Parcel 6</u> 2482 Church Road, LLC Being a P/O Lot 45, Block 192.05 Toms River Township	<u>Parcel 12</u> Anthony & Maria Stella, Trust Being a P/O Lot 3, Block 234.26 Toms River Township

<u>Parcel 13</u> Fire Company-Silverton Volunteer Being a P/O Lot 1, Block 233.15 Toms River Township	
--	--

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

**No Associated
Documents**

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Chosen Freeholders adopted a Resolution on May 15, 1974 (#1974-00266), establishing No Passing Zones along County Road #14 (Horicon Avenue), now referred to as Horicon Avenue - Beckerville Road), in the Township of Manchester; and

WHEREAS, subsequent resolutions modifying these No Passing Zones were adopted on June 7, 1989 (#1989-00698) and June 5, 2019 (#2019000813); 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 (Horicon Avenue - Beckerville Road) in the Township of Manchester.

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 (Horicon Avenue - Beckerville Road) in the Township of Manchester.
2. Pursuant to the provisions of Public Law 2008, Chapter 110, No Passing Zones be established and maintained along County Road #14 (Horicon Avenue - Beckerville Road) in the Township of Manchester as indicated on sketch bearing drawing number NPZ-1040C 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 Manchester.

**No Associated
Documents**

RESOLUTION

July 29, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS for the County of Ocean; and

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

Name and Address of Bidder

Atlas Elevator, Inc.
529 N. Main Street
Barnegat, NJ 08005
(609) 848-4137

Specialized Elevator Corp.,
dba Tec Elevator
510 S. Shore Road, Suite C
Marmora, NJ 08223
(609) 432-9237

Name and Address of Bidder

Elevator Maintenance Corporation
51 Arlington Avenue
Kearney, NJ 07032
(201) 991-7133

; 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, ATLAS ELEVATOR, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Servicing of Elevators and Wheelchair Lifts for the County of Ocean, for the contract period of one (1) year from date of award through July 28, 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 pay.

A. ATLAS ELEVATOR, INC for forty (40) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39 and 40.

For a Total Lump Sum Award (Item Nos. 1 - 40) of \$298,959.00.

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

3. Payments for the 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 B2026-77.

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

[ATLAS ELEVATOR INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

18. ADDITIONAL DOCUMENTATION

Please add any additional documentation you wish to be considered here.

No response submitted

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

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

Confirmed

20. 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

SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	Comments
SECTION I - LIBRARY SYSTEM - ELEVATOR MAINTENANCE - ALL INCLUSIVE COST PER MONTH						
✓ 1	Otis Hydraulic (3 Units x 12 Months)	36	MO	\$105.75	\$3,807.00	

[ATLAS ELEVATOR INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	Comments
✓ 2	Schindler Hydraulic (2 Units x 12 Months)	24	MO	\$105.75	\$2,538.00	
✓ 3	Westinghouse Oil Hydraulic (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
LABOR RATES - Not Covered Under Maintenance Agreement						
✓ 4	Mechanic Rate, Reg. Hours	50	HR	\$185.00	\$9,250.00	
✓ 5	Mechanic Rate, O.T. Hours	25	HR	\$260.00	\$6,500.00	
✓ 6	Helper Rate, Reg. Hours	20	HR	\$175.00	\$3,500.00	
✓ 7	Helper Rate, O.T. Hours	15	HR	\$215.00	\$3,225.00	
MATERIALS/PARTS - Not Covered Under Maintenance Agreement						
✓ 8	Materials/Parts Cost and Mark-Up: Assume material/parts cost of \$10,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $\$10,000 + (\$10,000 \times \text{your Mark-Up}\%)$ 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	\$11,000.00	\$11,000.00	10%
SECTION II - BUILDINGS & GROUNDS DEPARTMENT - ELEVATOR MAINTENANCE - ALL INCLUSIVE COST PER MONTH						
✓ 9	Austin Hydraulic (1 unit x 12 months)	12	MO	\$105.75	\$1,269.00	
✓ 10	Canton Tradesman Hydraulic (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
✓ 11	CEMCO Hydraulic (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
✓ 12	Custom Traction (3 Units X 12 Months)	36	MO	\$163.75	\$5,895.00	

[ATLAS ELEVATOR INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	Comments
✓ 13	Dover Oil Hydraulic (7 Units x 12 Months)	84	MO	\$105.75	\$8,883.00	
✓ 14	Dover Traction (3 Units x 12 Months)	36	MO	\$163.75	\$5,895.00	
✓ 15	Forklift (1 Unit x 12 Months)	12	MO	\$43.50	\$522.00	
✓ 16	Garaventa Wheelchair Lift (7 Units x 12 Months)	84	MO	\$43.50	\$3,654.00	
✓ 17	Savaria - Delta Wheelchair Lifts (2 Units X 12 Months)	24	MO	\$43.50	\$1,044.00	
✓ 18	Haughton Oil Hydraulic (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
✓ 19	Haughton Traction (2 Units x 12 Months)	24	MO	\$163.75	\$3,930.00	
✓ 20	Kone Traction (3 Units x 12 Months)	36	MO	\$163.75	\$5,895.00	
✓ 21	OTB LRV Hydraulic (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
✓ 22	Otis Hydraulic (11 Units x 12 Months)	132	MO	\$105.75	\$13,959.00	
✓ 23	P-Flow Industries (1 Unit x 12 Months)	12	MO	\$43.50	\$522.00	
✓ 24	Schindler Hydraulic (2 Unit x 12 Months)	24	MO	\$105.75	\$2,538.00	
✓ 25	Security (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
✓ 26	Thyssen Krupp Hydraulic (2 Units x 12 Months)	24	MO	\$105.75	\$2,538.00	
✓ 27	Thyssen Krupp Traction (1 Unit X 12 Months)	12	HR	\$163.75	\$1,965.00	
LABOR RATES - Not Covered Under Maintenance Agreement						

[ATLAS ELEVATOR INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	Comments
✓ 28	Mechanic Rate, Reg. Hours	400	HR	\$185.00	\$74,000.00	
✓ 29	Mechanic Rate, O.T. Hours	50	HR	\$260.00	\$13,000.00	
✓ 30	Helper Rate, Reg. Hours	75	HR	\$175.00	\$13,125.00	
✓ 31	Helper Rate, O.T. Hours	20	HR	\$215.00	\$4,300.00	
MATERIALS/PARTS - Not Covered Under Maintenance Agreement						
✓ 32	Materials/Parts Cost and Mark-Up: Assume material/parts cost of \$50,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $\$50,000 + (\$50,000 \times \text{your Mark-Up}\%)$ 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	\$55,000.00	\$55,000.00	10%
✓ 33	5-Year Full Load Test per each Traction Elevator (if required)	5	EA	\$0.00	\$0.00	0.00
SECTION III - PARKS DEPARTMENT - ELEVATOR MAINTENANCE - ON-CALL BASIS						
✓ 34	National Wheel-O-Vator (1 Unit x 12 Months)	12	MO	\$43.50	\$522.00	
✓ 35	Schindler Hydraulic 330A (1 Unit x 12 Months)	12	MO	\$105.75	\$1,269.00	
LABOR RATES - Not Covered Under Maintenance Agreement						
✓ 36	Mechanic Rate, Reg. Hours	100	HR	\$185.00	\$18,500.00	
✓ 37	Mechanic Rate, O.T. Hours	12	HR	\$260.00	\$3,120.00	
✓ 38	Helper Rate, Reg. Hours	12	HR	\$175.00	\$2,100.00	

[ATLAS ELEVATOR INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SERVICING OF ELEVATORS AND WHEELCHAIR LIFTS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	Comments
✓ 39	Helper Rate, O.T. Hours	12	HR	\$215.00	\$2,580.00	
MATERIALS/PARTS - Not Covered Under Maintenance Agreement						
✓ 40	Materials/Parts Cost and Mark-Up: Assume material/parts cost of \$5,000. 1. Enter your Mark-Up Percentage (%) in the Comments Column. 2. Calculate your Unit Cost as follows: $\$5,000 + (\$5,000 \times \text{your Mark-Up}\%)$ 3. Enter the final calculated amount in the Unit Cost Column.	1	LS	\$5,500.00	\$5,500.00	10%
TOTAL					\$298,959.00	

NO. B2026-78

RESOLUTION

July 29, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
RJP Contracting LLC dba RJP Hotsy LLC	17R Lakewood Road New Egypt, NJ 08533 (609) 286-2958

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, RJP CONTRACTING LLC DBA RJP HOTSY 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 Truck Wash Maintenance Contract and Chemical Supplies for the County of Ocean, for the contract period of two (2) years from date of award through July 28, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. RJP CONTRACTING LLC DBA RJP HOTSY LLC for seven (7) items, to wit:

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

For a Total Lump Sum Award (Item Nos. 1-7) of \$52,000.00.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-78.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Vehicle Services and RJP Contracting LLC dba RJP Hotsy LLC, the successful bidder.

[RJP HOTSY] RESPONSE DOCUMENT REPORT

Bid No. TBD

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

17. 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

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer & Type	Delivery, A.R.O.	Comments
1	GT Shine A-S03 Lemon Wax, Step III, 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	\$1,750.00	\$8,750.00				
2	DuBois Treo Transit Transport Vehicle Cleaner (Used at Lacey Garage and Manahawkin Garage), 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	\$690.00	\$3,450.00				

[RJP HOTSY] RESPONSE DOCUMENT REPORT

Bid No. TBD

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Meas.	Unit Cost	Total Cost	No Bid	Manufacturer & Type	Delivery, A.R.O.	Comments
3	Restore Cleaner, 330 Gallon Tote, As Specified, or Equal (SAMPLE REQUIRED)	5	TOTE	\$3,700.00	\$18,500.00				
4	ZEP Industrial Purple Cleaner & Degreaser, Part #1041423, 55 Gallon Drum, As Specified, or Equal (SAMPLE REQUIRED)	5	DRUM	\$650.00	\$3,250.00				
5	Monthly Service Call, Flat Rate for the First Four (4) Hours On-Site, Price is Per Call	12	CALL	\$700.00	\$8,400.00				
6	Hourly Labor Rate for Each Additional Hour Beyond the Monthly Service Call Period, Priced Per Hour	25	HR	\$170.00	\$4,250.00				
TOTAL					\$46,600.00				

% DISCOUNT FOR SUPPLIES

Discount % (-) from the Manufacturer's Latest Retail Price.

[RJP HOTSY] RESPONSE DOCUMENT REPORT

Bid No. TBD

TRUCK WASH MAINTENANCE CONTRACT AND CHEMICAL SUPPLIES

Line Item	Description	Est. 2 Yr. Qty.	Unit of Measure	Unit Cost	Discount (%)	Total Cost
✓ 7	Supplies Discount. Enter your discount percentage in the Discount (%) column. For bid purposes assume supply cost at \$6,000.00 for a two (2) year term.	6,000	\$	\$1.00	10%	\$5,400.00
TOTAL						\$5,400.00

RESOLUTION

July 29, 2026

WHEREAS, on June 2, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES 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

Agni Enterprises LLC
dba Head to Heels Safety Supplies
9021 SW 94th Street, Unit 510
Miami, FL 33176
(305) 712-6653

JC Promotional Enterprize, Inc.
364 Rodeo Court
San Jose, CA 95111
(408) 489-1199

Name and Address of Bidder

All for U, Inc.
21 D Granite Drive
Lakewood, NJ 08701
(609) 824-0682

Maids2Shine LLC
69 23rd Avenue, Unit 3
Paterson, NJ 07513
(862) 248-4995

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance be accepted, namely that of AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES; ALL FOR U, INC; JC PROMOTIONAL ENTERPRIZE, INC; and MAIDS2SHINE LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Specialty Paper, Paper Products and Supplies No. II, for the County of Ocean, for the contract 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 as follows:

A. AGNI ENTERPRISES LLC DBA HEAD TO HEELS SAFETY SUPPLIES for two (2) items, to wit:

ITEM NOS. 48 and 64.

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. ALL FOR U, INC. for five (5) items, to wit:

ITEM NOS. 27, 32, 47, 48 and 64.

This vendor has extended this contract to County Cooperative Contract System Participants,

Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

C. JC PROMOTIONAL ENTERPRIZE, INC. for four (4) items, to wit:

ITEM NOS. 22, 23, 26 and 64.

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

D. MAIDS2SHINE LLC for three (3) items, to wit:

ITEM NOS. 58, 59 and 64.

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 \$2,594.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to the following departments: Corrections, County Clerk's Office, Election Board, Engineering, Parks Department, Prosecutor's Office, Public Affairs Department, Road Department, Solid Waste Management and Tax Board.

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 B2026-80.

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

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

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

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

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

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments:
26	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box	5	BX	\$20.25	\$101.25				28 lb - 25 per box
✓ 27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream	10	REAM	\$14.95	\$149.50				
✓ 32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	10	REAM	\$11.85	\$118.50				
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cincture Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	\$45.60	\$456.00				100 per box
✓ 47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	\$57.60	\$288.00				
✓ 48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	\$76.80	\$384.00				

[ALL FOR U INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Mfr./Packaging	Comments
SECTION IX- BOXES, CHIPBOARD, TAG									
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	0%

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES 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

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Bidders must submit pricing based strictly on the Unit of Measure specified for each line item. If the Unit of Measure states REAM, pricing must be submitted per REAM. If the Unit of Measure states CASE, pricing must be submitted per CASE. If the Unit of Measure states BOX, pricing must be submitted per BOX, etc. Pricing submitted in a different unit of measure than specified may be deemed non-responsive. If a bidder's standard packaging differs from the Unit of Measure requested, the bidder must clearly indicate the variance in the Comments section of the Pricing Proposal and provide sufficient detail to allow the County to evaluate the bid on an equal basis. Failure to clearly identify alternate packaging or pricing structure may result in rejection of the bid.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION III - LETTER SIZED CARDSTOCK, COVER AND SPECIALTY PAPER									
✓ 22	8 1/2" X 11", 24 lb., Domtar Colorlok White, 500 Sheets/Ream	20	REAM	\$13.87	\$277.40				
✓ 23	8 1/2" X 11", 24 lb., First Choice Color Copy Laser Paper, 500 Sheets/Ream	20	REAM	\$10.83	\$216.60				

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging	Comments:
26	8 1/2" X 11", 38 lb., Hand Prints Border Paper, Full Color Design, 100 Sheets/Box	5	BX	\$9.89	\$49.45				
27	8 1/2" X 11", 60 lb., Cardstock, White, Glossy, 250 Sheets/Ream	10	REAM	\$17.88	\$178.80				
32	8 1/2" X 11", Essay Paper, White Sulfate, School Smart or equal, 500 Sheets/Ream	10	REAM	\$17.15	\$171.50				
SECTION VI - CERTIFICATE PAPER									
46	8 1/2" X 11", 28 lb., Certificate Paper, Parchment Cinchure Standard, Full Color Various Styles, 50 Sheets/Box	10	BX	\$136.72	\$1,367.20				
47	8 1/2" X 11", 38 lb., Certificate Paper with Gold Foil, Full Color, 50 Sheets/Box	5	BX	\$135.72	\$678.60				
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BX	\$135.72	\$678.60				

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT

Bid - SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

[JC PROMOTIONAL ENTERPRIZE, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.:	Mfr./Packaging:	Comments:
SECTION IX- BOXES, CHIPBOARD, TAG									
58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			
59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack		PACK	No Bid	No Bid	X			

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	10%

[MAIDS2SHINE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SPECIALTY PAPER, PAPER PRODUCTS AND SUPPLIES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.B.C.	Mfr./Packaging	Comments
48	8 1/2" x 11", 38 lb., Certificate Paper, Sienna, 50 Sheets/Box	5	BOX	\$38.95	\$194.75		1-4 days		
SECTION IX- BOXES, CHIPBOARD, TAG									
✓ 58	8 1/2" X 22", EarthChoice Smooth L Manila Tag, 100 Sheets/Pack	5	PACK	\$21.95	\$109.75		1-4 days		
✓ 59	18 1/2" X 6", 125 lb., Manila Tag, 100 Sheets/Pack	5	PACK	\$24.95	\$124.75		1-4 days		

SECTION XI - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

Line Item	Description	Unit of Measure	Percentage
✓ 64	Discount Percentage (%) for Specialty Paper and Paper Products (NOT LESS THAN), As Specified	%	10%

RESOLUTION

July 29, 2026

WHEREAS, on June 9, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL AND FACILITY MAINTENANCE SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

ADVA Tech Group, Inc.
100 S. Saunders Road
Suite 150
Lake Forest, IL 60045
(224) 659-6379

DC Equipment and Supplies
6 Paragon Way
Suite 101
Freehold, NJ 07728
(848) 309-0581

JML Medical, Inc.
1 Havenwood Court
Unit 502
Lakewood, NJ 08701
(732) 901-1600

Simplify Chemical Solutions, Inc.
110 3rd Avenue
Belmar, NJ 07719
(732) 740-2539

W. B. Mason Co., Inc.
59 Centre Street
Brockton, MA 02301
(888) 926-2766

Global Equipment Company, Inc.
11 Harbor Park Drive
Port Washington, NY 11050
(516) 608-7000

Name and Address of Bidder

APEX Supply USA
51 Bradhurst Avenue
Lakewood, NJ 08701
(212) 470-4135

Imperial Bag & Paper Co. LLC
255 Route 1 & 9
Jersey City, NJ 07306
(201) 437-7440

Plastic Express, Inc.
667 Lehigh Avenue
Union, NJ 07083
(718) 499-1119

Spruce Industries, Inc.
759 E. Lincoln Avenue
Rahway, NJ 07065
(732) 388-9091

Taylor Oil Co., Inc.
77 Second Street
Somerville, NJ 08876
(732) 539-0663

; 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, ADVA TECH GROUP, INC.; APEX SUPPLY USA; DC EQUIPMENT AND SUPPLIES; IMPERIAL BAG & PAPER CO. LLC; JML MEDICAL, INC; PLASTIC EXPRESS, INC; SIMPLIFY CHEMICAL SOLUTIONS, INC; SPRUCE INDUSTRIES, INC; and W. B. MASON CO. 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, accepting bids for the furnishing and delivery of Janitorial and Facility Maintenance Supplies for the County of Ocean, for the period of two (2) years from date of award through July 28, 2028, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ADVA TECH GROUP, INC. for four (4) items, to wit:

ITEM NO. 3, 5, 6 and 9.

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

B. APEX SUPPLY USA for nine (9) items, to wit:

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

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

C. DC EQUIPMENT AND SUPPLIES for nine (9) items to wit:

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

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

D. IMPERIAL BAG & PAPER CO. LLC for nine (9) items to wit:

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

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

E. JML MEDICAL, INC for nine (9) items to wit:

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

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

F. PLASTIC EXPRESS, INC for nine (9) items to wit:

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

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

G. SIMPLIFY CHEMICAL SOLUTIONS, INC for nine (9) items to wit:

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

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

H. SPRUCE INDUSTRIES, INC for nine (9) items to wit:

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

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

I. W. B. MASON CO. INC for nine (9) items to wit:

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

This vendor has extended this contract to County Cooperative Contract System Participants, CK-02-OC. All orders placed through the cooperative must reference 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 \$72,000.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings and Grounds, Corrections, Juvenile Services, Parks Department, Security Department, Sheriff's Office, Solid Waste Management and Vehicle Services.

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-82.

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, Corrections, Juvenile Services, Parks Department, Security Department, Sheriff's Office, Solid Waste Management, Vehicle Services and the successful bidders.

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	No Bid	X
2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	No Bid	X
3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	3.4%	
4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	No Bid	X
5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes Industrial cleansers, like Zep and Golo.	%	3.4%	

[ADVA TECH GROUP INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	3.4%	
7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	No Bid	X
8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	No Bid	X
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	3.4%	

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	30%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	30%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	50%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	50%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	35%	

[APEX SUPPLY USA] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	35%	
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	30%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	30%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	35%	

[AJJ EQUIPMENT AND SUPPLIES] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Confirmed

14. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	25%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	25%	

[AJJ EQUIPMENT AND SUPPLIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

DC EQUIPMENT AND SUPPLIES

B2026-82

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	30%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	30%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	25%	
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	30%	
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	20%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	25%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	20%	

[AJJ EQUIPMENT AND SUPPLIES] RESPONSE DOCUMENT REPORT

Bid - JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

[IMPERIAL BAG & PAPER CO.,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	22%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	25%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	25%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	20%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	25%	
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	25%	

[IMPERIAL BAG & PAPER CO.,LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	20%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	20%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	20%	

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	42%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	42%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	42%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	42%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	42%	
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	42%	

[JML MEDICAL INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	42%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	42%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	42%	

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	10%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	10%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	10%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	10%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	10%	

[PLASTIC EXPRESS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	10%	
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	10%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	10%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	10%	

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	52%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	52%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	52%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	52%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	52%	

[SIMPLIFY CHEMICAL SOLUTIONS INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	52%	
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	52%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	52%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	52%	

PRICE TABLES

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	28%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	28%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	28%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	28%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and GoJo.	%	28%	

[SPRUCE INDUSTRIES] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	28%	
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	28%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	28%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	28%	

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

All discounts offered shall be minimum discounts and shall remain firm for the duration of the contract. Vendors may offer greater discounts based on volume or manufacturer price reductions.

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 1	CLEANING CHEMICALS AND DISINFECTANTS Provide a percentage discount for cleaning chemicals and disinfectants including, but not limited to, general purpose cleaners, disinfectant sprays and wipes, sanitizers, glass cleaners, degreasers, bathroom cleaners, and carpet cleaning solutions.	%	12%	
✓ 2	FLOOR CARE PRODUCTS Provide a percentage discount for floor care products including, but not limited to, floor finishes and waxes, floor strippers, neutral cleaners, buffing and polishing solutions, and tile and grout cleaners.	%	12%	
✓ 3	PAPER PRODUCTS Provide a minimum percentage discount for paper products including all paper towels including folding and continuous, bath tissue including jumbo and standard 2-ply, facial tissues, industrial cleansing wipes, and related consumables.	%	12%	
✓ 4	TRASH LINERS AND BAGS Provide a minimum percentage discount for trash liners and bags of all sizes, thickness and types including high-density, low density, heavy-duty contractor, leaf bags, recycling bags, clear liners, dog park bags. The County reserves the right to ask for proof of measurement on bag sizing before purchase.	%	12%	
✓ 5	RESTROOM SUPPLIES Provide a percentage discount for restroom supplies including, but not limited to, hand soap, hand sanitizer, air fresheners, toilet seat covers, and related dispenser systems. This section also includes industrial cleansers, like Zep and Golo.	%	12%	
✓ 6	CLEANING TOOLS AND ACCESSORIES Provide a percentage discount for cleaning tools and accessories including, but not limited to, mops and mop heads, brooms, dustpans, buckets, wringers, scrub brushes, cleaning cloths, and pads.	%	12%	

[WB MASON] RESPONSE DOCUMENT REPORT

Bid No. TBD

JANITORIAL AND FACILITY MAINTENANCE SUPPLIES

Line Item	Description	Unit of Measure	Percentage	No Bid
✓ 7	SPECIALTY EQUIPMENT AND SUPPLIES Provide a percentage discount for cleaning equipment including, but not limited to, floor machines, burnishers, extractors, wet and dry vacuums, and carpet cleaning machines.	%	12%	
✓ 8	GREEN / ENVIRONMENTALLY PREFERRED PRODUCTS Provide a percentage discount for environmentally preferred products including, but not limited to, Green Seal certified cleaners, eco-friendly paper products, biodegradable liners, and low-toxicity cleaning chemicals.	%	12%	
✓ 9	MISCELLANEOUS JANITORIAL AND FACILITY SUPPLIES Provide a percentage discount for miscellaneous janitorial and facility maintenance supplies not otherwise listed, including, but not limited to, spill kits, odor control products, specialty wipes, and other related maintenance items.	%	12%	

RESOLUTION

July 29, 2026

WHEREAS, on June 30, 2026 pursuant to legal advertisements therefor, sealed bids were received for OCEAN COUNTY ADMINISTRATION BUILDING HVAC AND ROOF UPGRADES for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by DCO Engineering Services, Consulting Engineers 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

DeSesa Engineering Company, Inc.
83 Dorsa Avenue
Livingston, NJ 07039
(973) 597-0070

G.B.I., Inc. T/A Thermal Piping
493 Sykesville Road
Wrightstown, NJ 08562
(609) 724-0006

Unitemp Mechanical Degrees LLC
26 World's Fair Drive, Unit D
Somerset, NJ 08873
(908) 753-4800

Name and Address of Bidder

Chappelle Mechanical, Inc.
105 Fleming Street
Piscataway, NJ 08854
(732) 968-2020

Limbach Company LLC
500 College Road E, Suite 310
Princeton, NJ 08540
(407) 280-3213

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred the bid to DCO Engineering Services, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the lowest qualified bid according to specifications, namely that of, DESESA ENGINEERING COMPANY, INC., be accepted for a Total Bid Base Award in the amount of \$3,035,000.00, (which includes an Allowance in the amount of \$230,000.00), plus Unit Price 1 in the amount of \$22.00/SF and Unit Price 2 in the amount of \$3,300.00/EA.

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 a Total Base Bid Award in the amount of \$3,035,000.00 for the Ocean County Administration Building HVAC and Roof Upgrades, for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by DCO Engineering Services, Consulting Engineers. The overall project shall be completed within 260 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of contract completion. Project to start on or about August 2026.

2. The Department of Finance has certified that funds are available in Account No. 9999-301-070-X527-6800 in the amount of \$2,807,074.20; and Account No. 2026-016-005-6040-62BG in the amount of \$227,925.80 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-83CE.

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

- a. County Auditor
- b. Purchasing Department
- c. Finance Department
- d. Buildings and Grounds; and

e. DCO Engineering Services, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting 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 29, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FURNISHING AND INSTALLATION OF DOORS for the County of Ocean; and

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

Name and Address of Bidder

In-Line Architectural Glass & Metal, Inc.
35 Plymouth Street
Fairfield, NJ 07004
(973) 255-4718

D&E Window and Door LLC
24 Cokesbury Road, Suite 1
Lebanon, NJ 08833
(908) 903-1900

Top Security Locksmiths, Inc.
2319 Bridge Avenue
Point Pleasant, NJ 08742
(732) 684-7233

Name and Address of Bidder

C&M Door Controls, Inc.
20 Markley Street
Port Reading, NJ 07064
(732) 596-1900

Mr. Keys, Inc.
353 Herbertsville Road
Brick, NJ 08724
(732) 840-8877

; 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, IN-LINE ARCHITECTURAL GLASS & METAL, INC., be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Furnishing and Installation of Doors for the County of Ocean, for the contract period of one (1) year from date of award through July 28, 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. IN-LINE ARCHITECTURAL GLASS & METAL, INC. 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 \$825,000.00.

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

3. Payments for the 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 B2026-98.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and In-Line Architectural Glass & Metal, Inc., the successful bidder.

[IN-LINE AGM INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
FURNISHING AND INSTALLATION OF DOORS

15. Submission of Bid Package*

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

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

Confirmed

PRICE TABLES

LABOR RATES

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 1	Journeyman's Rate - Regular Work Hours	1,200	HR	\$120.00	\$144,000.00	
✓ 2	Apprentice's Rate - Regular Hours	200	HR	\$110.00	\$22,000.00	
✓ 3	Journeyman's Rate - Overtime Work Hours	1,200	HR	\$155.00	\$186,000.00	
✓ 4	Apprentice's Rate - Overtime Hours	200	HR	\$135.00	\$27,000.00	
TOTAL					\$379,000.00	

% MARKUP - PARTS/MATERIALS

[IN-LINE AGM INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 FURNISHING AND INSTALLATION OF DOORS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
✓ 5	Material Cost and Mark-Up. For bid purposes assume Wholesale Cost of Parts/Materials at \$400,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column.	400,000	\$	\$1.00	9%	\$436,000.00	
TOTAL						\$436,000.00	

% MARKUP - EQUIPMENT RENTAL

Equipment Rentals by permission only, approved in advance, as determined by the County.

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
✓ 6	For bid purposes assume Equipment Rental at \$10,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column.	10,000	\$	\$1.00	0%	\$10,000.00	
TOTAL						\$10,000.00	

NO. B2026-100A

RESOLUTION

July 29, 2026

WHEREAS, on July 14, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of INTERIOR ALTERATIONS TO THE P.E.E.R. BUILDING, 2ND FLOOR, for the County of Ocean; and

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

Name and Address of Bidder

Wallace Bros., Inc.
400 Chambers Bridge Road
Brick, NJ 08723
(732) 295-9340

Joseph Porretta Builders, Inc.
551 Anderson Avenue
Hammonton, NJ 08037
(609) 561-6391

Name and Address of Bidder

Jessco Construction, Inc.
2212 Atco Avenue-Suite B
Atco, NJ 08004
(609) 868-6812

Shorelands Construction, Inc.
7 Columbus Drive
Monmouth Beach, NJ 07750
(732) 229-4064

; and

WHEREAS, after the receipt and examination of same, the County Architect has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, WALLACE BROS., INC., be accepted, for a Total Bid Base Award in the amount of \$638,960.00 (which includes an Allowance in the amount of \$20,000.00) plus ALT1 in the amount of \$108,000.00 and ALT2 in the amount of \$103,000.00.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the Interior Alterations to the P.E.E.R. Building, 2nd Floor project, in accordance with plans and specifications prepared by Yezzi Associates LLC. Project shall be completed within 150 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$500.00 per day after date of contract completion. Project to start on or about August 2026.

2. The Department of Finance has certified that funds are available in Account No. 301-005-X615 in the amount of \$849,960.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-100A.

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

- a. County Auditor
- b. Purchasing Department
- c. Finance Department
- d. Buildings and Grounds; and
- e. Yezzi Associates LLC, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Architects shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance with their bid, see that the successful bidder enters into a good and sufficient surety bond to the County of Ocean for the faithful performance of their contract, and have the original copies of the contract and bonds filed with the Clerk of this Board.

RESOLUTION

July 29, 2026

WHEREAS, on July 14, 2026 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JUVENILE DETENTION CENTER HVAC AND ROOF UPGRADES, for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

Name of Bidder

GDS Mechanical, Inc.

Address of Bidder

39 East Hanover Avenue
Suite C-2
Morris Plains, NJ 07950
(973) 223-5553

; and

WHEREAS, after the receipt and examination of same, T&M Associates the Consulting Engineer, has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, GDS MECHANICAL, INC., be accepted, for a Total Bid Base Award in the amount of \$4,208,000.00 (which includes an Allowance in the amount of \$500,000.00) plus ALT1 in the amount of \$535,000.00; ALT2 in the amount of \$1,279,000.00; ALT3 in the amount of 1,446,000.00; and ALT4 in the amount of \$340,000.00. Unit Price No. 1 in the amount of \$28.00/LB; Unit Price No. 2 in the amount of \$35.00/LF; Unit Price No. 3 in the amount of \$38.00/LF; Unit Price No. 4 in the amount of \$10.50/SF; Unit Price No. 5 in the amount of \$21.00/LF; and Unit Price No. 6 in the amount of \$28.50/LF.

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 Juvenile Detention Center HVAC and Roof Upgrades project, in accordance with plans and specifications prepared by T&M Associates. The maximum time to complete for the Bid Base and all alternates shall not exceed 504 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$1,000.00 per day after date of contract completion. Project to start on or about September 2026.

2. The Department of Finance has certified that funds are available in Account No. 301-070-X310 in the amount of \$2,179,279.36; Account No. 424-070-X310 in the amount of \$1,993,738.25; Account No. 301-070-X521 in the amount of \$2,097,950.00; and Account No. 016-005-6040 in the amount of \$139,082.39 to partially cover this contract. The balance of funding for this project has been authorized under Ordinance No. 2026-16 appropriating funds from the Capital Improvement Fund, of which said Ordinance is scheduled to become effective on August 3, 2026, following the expiration of the statutory estoppel period on July 28, 2026, with funding in the amount of \$1,397,950.00 to be encumbered under Account No. 301-070-X616.

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 B2026-101CE.

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

- a. County Auditor
- b. Purchasing Department
- c. Finance Department
- d. Buildings and Grounds; and
- e. T&M Associates, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting 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 29, 2026

WHEREAS, on July 7, 2026, pursuant to legal advertisements therefore, sealed bids were received for the RECONSTRUCTION AND RESURFACING OF NORTH COUNTY LINE ROAD FROM JACKSON MILLS ROAD TO BENNETTS MILLS ROAD, TOWNSHIP OF JACKSON, 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:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Earle Asphalt Company P.O. Box 556 Farmingdale, NJ 07727 732-308-1113	C. J. Hesse, Inc. 25 First Avenue Atlantic Highlands, NJ 07716 732-291-8100
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 NORTH COUNTY LINE ROAD FROM JACKSON MILLS ROAD TO BENNETTS MILLS ROAD, TOWNSHIP OF JACKSON, County of Ocean, State of New Jersey, in the amount of \$2,808,513.13.

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 North County Line Road from Jackson Mills Road to Bennetts Mills Road, Township of Jackson, 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 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 \$1,782,533.27 and Account Number 300-185-X501 in the amount of \$1,025,979.86, to cover this contract and the amount of the contract shall be encumbered against the Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-104E.

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

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

RESOLUTION

July 29, 2026

WHEREAS, on April 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of PENAL INSTITUTIONAL SUPPLIES for the County of Ocean; and

WHEREAS, on June 17, 2026, Contract B2026-67, Item No. 67 was awarded to CHARM-TEX, INC., and

WHEREAS, the County Purchasing Agent has now requested Contract B2026-67, Item No. 67 awarded to CHARM-TEX, INC be rescinded due to vendor being unable to honor their contract pricing.

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

1. The aforementioned Resolution and Contract dated June 17, 2026, awarding Item No. 67 to CHARM-TEX, INC., is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with UNIPAK CORP for Item No. 67, the next lowest qualified bidder. This vendor has extended the contracts to County Cooperative Contract System Participants, Identifier No. CK-02-OC. All orders placed through the cooperative must reference the County Cooperative Identifier No. CK-02-OC.

3. All other provisions of Contract No. B2026- 67 shall remain in full force and effect.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-67.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Corrections Department, Juvenile Services, Charm-Tex, Inc., and Unipak Corp, the successful bidder.

[UNIPAK CORP.] RESPONSE DOCUMENT REPORT

Bid No. TBD

PENAL INSTITUTIONAL SUPPLIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Mfr. Model & Packaging	Delivery, A.R.O.	Comments:
67	Gloves, Black Nitrile Exam, Powder Free and Latex Free, MUST be 6 mil OR Greater, Color: Black, Sizes M - XXL, 100 Gloves/Box, 10 Boxes/Case, As Specified, or Equal	1,100	CASE	\$43.90	\$48,290.00		UPC NPFK	1-15 Days ARO	
68	Gloves, Latex Housekeeping, Non-Slip, 12" Length, Universal Size, 12 Per Case, Yellow, As Specified, or Equal		CASE	No Bid	No Bid	X			
INMATE SUPPLIES									
69	In-Ear-Earphone Headphones, 3.5 mm Connectivity, by SanDisk, As Specified, or Equal		EA	No Bid	No Bid	X			
70	MP3 Player, SanDisk Clip Jam, 8 GB, SNDISK, As Specified, or Equal		EA	No Bid	No Bid	X			

RESOLUTION

July 29, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, no bids were received for the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II for the County of Ocean; and

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

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

1. The County Purchasing Agent is hereby authorized and directed to enter into negotiations leading to the furnishing and delivery of IRRIGATION PARTS AND SERVICE FOR VARIOUS EQUIPMENT NO. II, Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18 and 19, from date of award until June 30, 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.

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 Parks Department.

**No Associated
Documents**

R E S O L U T I O N

July 29, 2026

WHEREAS, Contract No. B2025-144E was entered into on September 3, 2025 with A. Takton Concrete Corp., Contractor, for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2025, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to A. Takton Concrete Corp. as follows: Extra Work Order in the amount of \$221,170.00 and Reduction Work Order in the amount of \$221,170.00 in connection with the project known as Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2025, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with A. Takton Concrete Corp. 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 A. Takton Concrete Corp.

RESOLUTION

July 29, 2026

WHEREAS, Contract No. B2024-01CE was entered into on January 17, 2024, with Ernest Bock & Sons, Inc., in connection with the project known as JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on November 6, 2024 in the amount of \$110,733.64 an increase to the contract sum; and

WHEREAS, Change Order #2 was awarded on December 18, 2024 in the amount of \$628,453.80 an increase to the contract sum; and

WHEREAS, Change Order #3 was awarded on February 19, 2025 in the amount of \$147,391.89 an increase to the contract sum; and

WHEREAS, Change Order #4 was awarded on March 19, 2025 in the amount of \$87,933.78 an increase to the contract sum; and

WHEREAS, Change Order #5 was awarded on May 7, 2025 in the amount of \$43,143.65 an increase to the contract sum; and

WHEREAS, Change Order #6 was awarded on June 4, 2025 in the amount of \$98,485.32 an increase to the contract sum; and

WHEREAS, Change Order #7 was awarded on July 16, 2025 in the amount of \$188,265.02 an increase to the contract sum; and

WHEREAS, Change Order #8 was awarded on August 6, 2025 in the amount of \$61,794.10 an increase to the contract sum; and

WHEREAS, Change Order #9 was awarded on September 3, 2025 in the amount of \$(383,088.54) a decrease to the contract sum; and

WHEREAS, Change Order #10 was awarded on October 15, 2025 in the amount of \$110,957.48 an increase to the contract sum; and

WHEREAS, Change Order #11 was awarded on December 3, 2025 in the amount of \$253,258.49 an increase to the contract sum; and

WHEREAS, Change Order #12 was awarded on December 17, 2025 in the amount of \$173,940.40, an increase to the contract sum; and

WHEREAS, Change Order #13 was awarded on February 11, 2026 in the amount of \$85,328.63, an increase to the contract sum; and

WHEREAS, Change Order #14 was awarded on April 16, 2026 in the amount of \$113,060.01, an increase to the contract sum; and

WHEREAS, Change Order #15 was awarded on May 6, 2026 in the amount of \$104,905.42, an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR # 98R1 Extension of Contract Time and General Condition Costs. The overall project schedule was delayed due to utility relocation work that was necessary under the Southeast section of the building. (Bulletin #2). The documented delay in work progress has been tracked and reflected in Ernest Bock and Sons monthly schedule updates, starting in October 2024 through May 2026. It was agreed to, by the project team members, that 151 PLA workdays or 218 calendar days will be added to Ernest Bock and Sons contract time. This extension will reset their substantial completion and final completion dates as noted. Substantial Completion will now be 2/24/2027. Final Completion will be 3/25/2027. The General condition costs, associated with the requested contract time extension of 151 PLA workdays, have been complied by Ernest Bock & Sons. General Conditions are being calculated as a daily rate, which is then applied to each workday added. General Condition daily rate was previously negotiated in COR #87R2 and agreed to equal \$2,228.37 in the amount of \$369,378.63.
- COR #99R1 Extended General Conditions Builder's Risk Insurance. Builder's Risk Insurance Policy Extension cost is being absorbed into this change order. The difference in actual costs for the (1) year extension, of Ernest Bock & Sons policy, is partially covered in COR #87R2 and again in the General Conditions daily rate stated above. The remaining balance is being requested here in the amount of \$27,469.97; and

WHEREAS, the Consulting Architect, Clarke Caton Hintz P.C., has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of \$396,848.60 from funding account #429-010-X324.
2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 16 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton Road, Philadelphia, PA 19154 to cover Change Order No. 16 and to provide additional information and furnish such documents as may be required.
4. A notice of this action shall be posted once as required by law.
5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.

No. **B2024-01CE**

RESOLUTION

July 29, 2026

WHEREAS, Contract No. B2024-01CE was entered into on January 17, 2024, with Ernest Bock & Sons, Inc., in connection with the project known as JUSTICE COMPLEX ANNEX OF OCEAN COUNTY, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on November 6, 2024 in the amount of \$110,733.64 an increase to the contract sum; and

WHEREAS, Change Order #2 was awarded on December 18, 2024 in the amount of \$628,453.80 an increase to the contract sum; and

WHEREAS, Change Order #3 was awarded on February 19, 2025 in the amount of \$147,391.89 an increase to the contract sum; and

WHEREAS, Change Order #4 was awarded on March 19, 2025 in the amount of \$87,933.78 an increase to the contract sum; and

WHEREAS, Change Order #5 was awarded on May 7, 2025 in the amount of \$43,143.65 an increase to the contract sum; and

WHEREAS, Change Order #6 was awarded on June 4, 2025 in the amount of \$98,485.32 an increase to the contract sum; and

WHEREAS, Change Order #7 was awarded on July 16, 2025 in the amount of \$188,265.02 an increase to the contract sum; and

WHEREAS, Change Order #8 was awarded on August 6, 2025 in the amount of \$61,794.10 an increase to the contract sum; and

WHEREAS, Change Order #9 was awarded on September 3, 2025 in the amount of \$(383,088.54) a decrease to the contract sum; and

WHEREAS, Change Order #10 was awarded on October 15, 2025 in the amount of \$110,957.48 an increase to the contract sum; and

WHEREAS, Change Order #11 was awarded on December 3, 2025 in the amount of \$253,258.49 an increase to the contract sum; and

WHEREAS, Change Order #12 was awarded on December 17, 2025 in the amount of \$173,940.40, an increase to the contract sum; and

WHEREAS, Change Order #13 was awarded on February 11, 2026 in the amount of \$85,328.63, an increase to the contract sum; and

WHEREAS, Change Order #14 was awarded on April 16, 2026 in the amount of \$113,060.01, an increase to the contract sum; and

WHEREAS, Change Order #15 was awarded on May 6, 2026 in the amount of \$104,905.42, an increase to the contract sum; and

WHEREAS, Change Order #16 was awarded on July 29, 2026 in the amount of \$396,848.60, an increase to the contract sum; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work as outlined in:

- COR # 89 R1 Transfer and Storage Handling of Cladding Materials. Glass Fiber Reinforced Concrete Panels cladding and metal panel cladding for the Southeast wing exterior. Storage of materials and loading/unloading of materials at an off-site location. Materials were delivered to site at the requested time, but needed to be stored due to the delay in the Southeast wing construction in the amount of \$8,643.11; and
- COR #92 Emergency Generator Gas Service Relocation- RFI#276. New Jersey National Gas required the installation of a second service line and larger meter set location to meet the needs of the emergency generator. Interior gas service piping, hangers, and connection. Exterior pad and wall penetration work was previously covered under CO#14 in the amount of \$3,157.55; and
- COR #93R1 Bulletin #6 Telecom and AV Wiring Changes. Bulletin #6, issued on 3/20/26 by Clarke Caton Hintz P.C., per owner request, includes revisions to Data Rack locations. It identifies, revises, and adds fiber cabling from the Administration building to Annex Main Distribution Frame as well as for County Administration to room 17A. Fire alarm drawings have also been revised for smoke curtains and response to RFI #301 in the amount of \$55,788.86; and
- COR #95R1 Bulletin #6 Added Telecom Service Conduits (Only). Bulletin #6, issued on 3/20/26 by Clark Caton Hintz P.C. per owner requests, includes the addition of (4) telecom 4' conduits from the 1st floor IDF closet to Verizon's manhole located at the corner of Hooper & Madison Avenues. This represents partial proposal for only the interior underground conduit work from Intermediate Distribution Frame 106 to just outside the southeast wing's perimeter footing in the amount of \$19,216.31; and

WHEREAS, the Consulting Architect, Clarke Caton Hintz P.C., has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall be increased in the amount of \$86,805.83 from funding account #429-010-X324.
2. Clarke Caton Hintz P.C. is hereby authorized to issue Change Order No. 17 to Ernest Bock & Sons, Inc., in connection with the project known as Justice Complex Annex of Ocean County.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Ernest Bock & Sons, Inc., 2800 Southampton Road, Philadelphia, PA 19154 to cover Change Order No. 17 and to provide additional information and furnish such documents as may be required.
4. A notice of this action shall be posted once as required by law.
5. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-01CE.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Administration, Finance Department, Purchasing Department, Buildings & Grounds Department, County Auditor, Clarke Caton Hintz P.C. and Ernest Bock & Sons, Inc.

**No Associated
Documents**

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	QP2024-88

RESOLUTION

July 29, 2026

WHEREAS, there exists a need for New Jersey Government Law Books and Legal Products in the County of Ocean; and

WHEREAS, the County of Ocean solicited RFQs for New Jersey Law Books and Legal Products and accepted the qualifications of three (3) vendors to provide these services on July 17, 2024 and assigned contract number QP2024-88; and

WHEREAS, the term included an award period of two (2) years with the option to extend for an additional two (2) years by mutual agreement between the County and the Contractor(s); and

WHEREAS, the Department of Purchasing is requesting approval to extend the current contract for the additional two (2) years as mentioned above and the Contractors have agreed to such terms in writing; and

WHEREAS, purchases will be made by Purchase Order only in an amount not to exceed \$200,000 for the 2 year term; and

WHEREAS, funds for such purchases shall be available with the following funding sources: All County Departments O.E.

NOW, THEREFORE, BE IT RESOLVED, THAT THE COUNTY OF OCEAN BOARD OF COMMISSIONERS agrees to extend contract QP2024-88 with Gann Law Books, LexisNexis, a Division of RELX, Inc. and West Publishing Corporation for a contract period of 8/1/2026 through 7/31/2028; and

BE IT FURTHER RESOLVED that copies of this resolution shall be forwarded to Gann Law Books, LexisNexis, a Division of RELX, Inc., West Publishing Corporation and the Ocean County Purchasing Department.

GANN LAW



ONLINE & PRINT PUBLISHERS

(973) 268-1200 • FAX (973) 268-1330
sales@gannlaw.com • www.gannlaw.com

550 BROAD STREET, SUITE 906
NEWARK, NJ 07102

04/08/2026

Ocean County
Attn: Jennifer Bowens
101 Hooper Avenue
Toms River, NJ 08754-2191

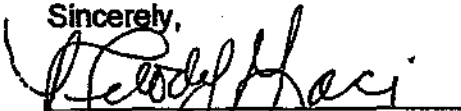
Re: Gann Law Books Extension of contract with Ocean County

Dear Jennifer Bowens,

We agree to exercise the options to extend the contract with Ocean County under the same terms and conditions for an additional two years.

If there are any questions, please do not hesitate to contact me.

Sincerely,


Melody Graci, Office Manager



LexisNexisTM

Matthew Bender[®]

April 2, 2026

Matthew Bender & Company, Inc.
dba LexisNexis Matthew Bender
9443 Springboro Pike
Miamisburg, OH 45342

Subject: Confirmation of Qualification and Contract Extension Option

Dear Jennifer Bowens,

This letter is to confirm that Matthew Bender & Company, Inc., doing business as LexisNexis Matthew Bender, is qualified to provide New Jersey Government Law Books and Legal Products for Ocean County Board of Commissioners under contract QP2024-88. Please note that this contract is set to expire on July 31, 2026.

Furthermore, LexisNexis, Matthew Bender, agrees to exercise the option to extend the contract under the same terms and conditions for an additional two-year period.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Bryan Berube

Bryan Berube
Custom Legal Publishing Manager
207-542-5475
Bryan.berube1@lexisnexis.com
Matthew Bender & Company, Inc.
dba LexisNexis Matthew Bender
Fed ID – 14-0499170



John S. Nelson
Director, Procurement and Proposal Management
Commercial Excellence

2900 Ames Crossing Rd, Suite 100
Eagan, MN 55121
Tel: 763.326.4505
Email: john.s.nelson@thomsonreuters.com

April 1, 2026

Jennifer Bowens
Ocean County Purchasing Agent
Administration Building
101 Hooper Avenue
Toms River, NJ 08754

RE: Contract No. QP2024-88 (New Jersey Government Law Books and Legal Products)

Dear Ms. Bowens:

Per your request, please accept this letter as formal acknowledgment that West Publishing Corporation (dba West, a Thomson Reuters business) agrees to extend the above-referenced contract/Request of Qualification for an additional two-year period.

Upon issuance of the formal resolution, please send it to my attention. Thank you. We truly value Ocean County as a customer and welcome the opportunity to continue serving the County.

Sincerely,

A handwritten signature in black ink that reads "John Nelson".

John S. Nelson
Director

RESOLUTION

July 29, 2026

WHEREAS, on December 17, 2025, Resolution No. 2025001833 was adopted by the Ocean County Board of Commissioners awarding a Contract to RideCo US, Inc. to provide Paratransit Scheduling and Dispatching Software for the Ocean County Transportation Services (Ocean Ride), and was assigned Contract No. QP2025-63; and

WHEREAS, the Resolution and Contract contained a scrivener's error, reflecting the inability to purchase additional hardware and provisions of the Contract for the period of the three (3) year term commencing November 21, 2025 and ending November 20, 2028; and

WHEREAS, the County now desires to be able to purchase additional hardware and provisions for vehicles during the duration of the awarded three (3) year contract. This would cover incoming and retired vehicle swap outs issued by Purchase Orders.

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

1. Resolution No. 2025001833 is hereby amended to reflect the option of purchasing additional hardware through Purchase Order only for the duration of the awarded three (3) year contract November 21, 2025 to November 20, 2028.
2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Contract.
3. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Comptroller, County Department of Transportation and RideCo US, Inc.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024E, Various Townships, Ocean County; and

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

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Construction Project Management for Various Road and Bridge Projects in accordance with their proposal at a not to exceed cost of \$293,548.68.

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 entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024E, Various Townships, 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 \$293,548.68 with funding available in Capital Budget Account Number 300-185-X501-6600.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the Ocean County Engineering Department, Finance Department, Purchasing Department, and Mott MacDonald, LLC.

RESOLUTION

July 29, 2026

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer for the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024D, Various Townships, Ocean County; and

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

WHEREAS, Artheon, Inc. is qualified to provide the required Construction Project Management for Various Road and Bridge Projects in accordance with their proposal at a not to exceed cost of \$277,819.85.

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 Artheon, Inc. for the project entitled Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2024D, Various Townships, Ocean County.
2. Contingent upon execution of the Agreement, the County Purchasing Agent is hereby authorized to issue a Purchase Order to Artheon, Inc. in an amount not to exceed \$277,819.85 with funding available in Capital Budget Account Number 300-185-X501-6600.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said Agreement.

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

RESOLUTION

July 29, 2026

WHEREAS, a need exists for Construction Project Management for Building and Site Development associated with CONSTRUCTION MANAGEMENT SERVICES in connection with the project known as OCEAN COUNTY ADMINISTRATION BUILDING HVAC AND ROOFING UPGRADES, State of New Jersey; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage a Construction Project Management for Building and Site Development services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on May 27, 2026, and assigned Contract No. QP2026-63; and

WHEREAS, the County requested proposals and has determined that Colliers Project Leaders USA NE, LLC is qualified to provide the required Construction Project Management for Building and Site Development services in accordance with their project specific proposal, dated June 18, 2026, at a not to exceed cost of \$279,100.00; and

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

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to Colliers Project Leaders USA NE, LLC in the amount not to exceed \$279,100.00 for Construction Project Management for Building and Site Development services from Account No. 016-005-5679.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Colliers Project Leaders USA NE, LLC, 101 Crawfords Corner Road, Suite 3400, Holmdel, New Jersey 07733.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being QP2026-63.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Auditor, County Administration, County Finance Department, County Purchasing Department, County Buildings & Grounds Department and Colliers Project Leaders USA NE, LLC.

RESOLUTION

July 29, 2026

WHEREAS, a need exists for Construction Project Management for Building and Site Development associated with CONSTRUCTION MANAGEMENT SERVICES in connection with the project known as JUVENILE DETENTION CENTER HVAC AND ROOFING UPGRADES, State of New Jersey; and

WHEREAS, the Buildings and Grounds Department considers it necessary and desirable to engage a Construction Project Management for Building and Site Development services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Commissioners on May 27, 2026, and assigned Contract No. QP2026-63; and

WHEREAS, the County requested proposals and has determined that Skanska USA Building Inc. is qualified to provide the required Construction Project Management for Building and Site Development services in accordance with their project specific proposal, dated July 14, 2026, at a not to exceed cost of \$389,340.00; and

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

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

1. The Purchasing Agent is hereby authorized to issue a Purchase Order to Skanska USA Building Inc. in the amount not to exceed \$389,340.00 for Construction Project Management for Building and Site Development services from Account No. 016-005-5679.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents with Skanska USA Building Inc., 389 Interpace Parkway, 5th Floor, Parsippany, New Jersey 07054.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being QP2026-63.

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

RESOLUTION

July 29, 2026

WHEREAS, on June 17, 2026, the Ocean County Board of Commissioners approved the acquisition of Block 409.01, Lot 12 in the Township of Lacey, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000798; and

WHEREAS, the Ocean County Board of Commissioners has determined that a need exists for On-Call Environmental Engineering Professional Services for a Phase I Environmental Site Assessment at Block 409.01, Lot 12, Lacey Township, Ocean County; and

WHEREAS, the Board considers it necessary and desirable to engage a Consultant Environmental Engineering Professional Service firm from a list of twenty-four (24) previously qualified firms identified in a Resolution adopted by the Board of Commissioners on July 8, 2026, referred to as Contract No. QP2026-74; and

WHEREAS, Mott MacDonald, LLC is qualified to provide the required Environmental Engineering Professional Services in accordance with their proposal in the lump sum fee of \$3,250.00; and

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

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order in an amount not to exceed \$3,250.00 for On-Call Environmental Engineering Professional Services to Mott MacDonald, LLC, with funding available in the Ocean County Natural Lands Trust Fund Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and Mott MacDonald, LLC.

RESOLUTION

July 29, 2026

WHEREAS, on June 17, 2026, the Ocean County Board of Commissioners approved the acquisition of Block 409.01, Lot 12 in the Township of Lacey, under the Ocean County Natural Lands Trust Fund, by Resolution #2026000798; and

WHEREAS, surveying services are required for the transfer of title of this property from the seller to the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended twenty (20) firms to be qualified to provide Professional Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty (20) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by Resolution dated February 11, 2026, referred to as Contract No. QP2026-34; and

WHEREAS, the County of Ocean has requested three (3) proposals from the list of eligible firms and the lowest qualified proposal was received from M & J Engineering, P.C., Ridgefield, New Jersey, in the lump sum fee of \$7,600.00; and

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

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

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

1. The County Purchasing Agent is hereby authorized to issue a Purchase Order in an amount not to exceed \$7,600.00 for Land Surveying Services to M & J Engineering, P.C., with funding available in the Ocean County Natural Lands Trust Fund, Account No. 225-155-0151.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Administrator, County Finance Department, County Purchasing Department, County Planning Department, County Natural Lands Trust Fund Advisory Committee and M & J Engineering, P.C.

RESOLUTION

July 29, 2026

WHEREAS, the County of Ocean owns Lot 15.02 in Stafford Township which will become part of A. Paul King County Park; and

WHEREAS, there is a need for a metes and bounds description for a waterline easement through Lot 15.02; and

WHEREAS, the Ocean County Parks and Recreation Department desires to grant an easement through Lot 15.02; and

WHEREAS, Engineering Design Services are required for the development of plans and a metes and bounds description of the waterline easement through Lot 15.02; and

WHEREAS, the Ocean County Board Commissioners qualified twenty-seven (27) firms as eligible to provide Engineering Design Services by Resolution dated October 15, 2025, and was assigned Contract No. QP2025-95; and

WHEREAS, the Ocean County Parks and Recreation Department has received a proposal from T&M Associates to provide Engineering Design Services in the lump sum fee NINETEEN THOUSAND EIGHT HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$19,850.00); and

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

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to T&M Associates, 11 Tindall Road, Middletown NJ 07748 to provide Engineering Design Services related to the development of plans and a metes and bounds description of the waterline easement through Lot 15.02, Stafford Township, in an amount not to exceed \$19,850.00, with funding available in the Redevelopment of Various Parks, Account No. 301-250-X224.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Project Specific Proposal award.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Parks Director, and T&M Associates.

RESOLUTION

July 29, 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 contract number 23-6692-01 available through OMNIA Partners to purchase professional consulting services for the Ocean County Vocational Technical School (OCVTS) Economic Impact Study and Program Demand Gap Analysis for the Administration Department; and

WHEREAS, on June 29, 2026 the intent to award a contract to Lightcast, LLC through contract number 23-6692-01 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 016-005-5679-6900 in an amount not to exceed \$68,600.00; 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 a purchase order to Lightcast, LLC to purchase professional consulting services for the Ocean County Vocational Technical School (OCVTS) Economic Impact Study and Program Demand Gap Analysis.
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 Cobb County, GA 23-6692-01.
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, Administration Department, and Lightcast, LLC.

RESOLUTION

July 29, 2026

WHEREAS, there exists a need to purchase 12 Snyder 5500-gallon brine tanks with valves and fittings, and 2 SB850-GV Galvanized Trailer brine systems for the Ocean County Road Department operations; and

WHEREAS, upon review of the proposal submitted, the Ocean County Road Department is desirous of entering into an agreement with Reed Systems to provide the 12 Snyder 5500-gallon brine tanks with valves and fittings, and 2 SB850-GV Galvanized Trailer brine systems; and

WHEREAS, this purchase is being awarded in compliance with the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06; and

WHEREAS, funding for this purchase has been authorized by **Ordinance No. 2026-18**, appropriating funds from the Capital Improvement Fund, which ordinance is scheduled to become effective on **August 3, 2026**, following the expiration of the statutory estoppel period. Funds for this purchase shall be encumbered for said agreement under Account No. 301-170-X618 in the amount not to exceed \$727,988.58.

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

1. The County Purchasing Agent is hereby authorized and directed to issue the Purchase Order upon the availability of funds following the effective date of Ordinance No. 2026-18 to Reed Systems for the above referenced chemical tank systems through the New Jersey State Approved Co-op, New Jersey Cooperative Purchasing Alliance CK04 Bergen County Cooperative, Sub-Contract No. 24-06, in an amount not to exceed \$727,988.58 from Account No. 301-170-X618.
2. The Director and Clerk of the Board are hereby authorized and directed to enter info and any necessary subsequent documents with Reed Systems LTD, 17 Edwards Place P.O. Box 209, Ellenville, NY 12428.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all papers, documents, invoices, and vouchers pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

BE IT FUTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Purchasing Department, Road Department, and Reed Systems.

RESOLUTION

July 29, 2026

WHEREAS, on December 18, 2024 a Resolution was adopted awarding a purchase order to Mott MacDonald, LLC for Small Bridge Design Services for Local Final Engineering Design Services for County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township, Ocean County under contract QP2023-164 for the lump sum fee of SEVEN HUNDRED EIGHTY-EIGHT THOUSAND NINE HUNDRED SEVENTY-TWO AND 26/100 DOLLARS (\$788,972.26); and

WHEREAS, it has been determined that additional Small Bridge Design Services for Local Final Engineering Design Services for County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township, Ocean County be conducted in the project area; and

WHEREAS, funds are available in Account Number 301-185-X509 in the amount of SEVENTY FIVE THOUSAND AND 00/100 DOLLARS (\$75,000.00) to cover this additional work.

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

1. The County Purchasing Agent is hereby authorized and directed to amend the award of a Purchas Order to Mott MacDonald, LLC to provide additional Small Bridge Design Services for Local Final Engineering Design Services for County Route 539 at Joint Base McGuire-Dix-Lakehurst, Plumsted Township, Ocean County, for an increase to the contract in an amount not to exceed \$75,000.00, with funding available in Account No. 301-185-X509.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of the Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to the Project Specific Proposal award.

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

RESOLUTION

July 29, 2026

WHEREAS, on October 18, 2023, a Resolution was adopted awarding a purchase order to Stantec Consulting Services, Inc. for On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Reconstruction of Cross Street (CR 626), Augusta Boulevard to East Veterans Highway (CR 528), Jackson and Lakewood Townships, Ocean County under contract QP2023-50 for the lump sum fee of SEVEN HUNDRED NINE THOUSAND THREE HUNDRED TWENTY-SIX AND 62/100 DOLLARS (\$709,326.62); and

WHEREAS, on July 2, 2025, a Resolution was adopted amending the award of the Purchase Order, an increase to the Contract in the amount of FIFTY ONE THOUSAND TWO HUNDRED NINETY EIGHT AND 18/100 DOLLARS (\$51,298.18); and

WHEREAS, on December 17, 2025, a Resolution was adopted amending the award of the Purchase Order, an increase to the Contract in the amount of ONE HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED FIFTY-SIX AND 44/100 DOLLARS (\$155,456.44); and

WHEREAS, it has been determined that additional On-Call Traffic Engineering Professional Services are required to be conducted in the project area; and

WHEREAS, funding is available in Account No. 300-185-X502-6600 in the amount of SIXTY-SEVEN THOUSAND NINE HUNDRED SIXTEEN AND 34/100 DOLLARS (\$67,916.34) 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. The County Purchasing Agent is hereby authorized and directed to amend the award of a Purchas Order to Stantec Consulting Services, Inc. to provide additional On-Call Traffic Engineering Professional Services for Phase 2A and 2B, 5 lane section, Reconstruction of Cross Street (CR 626), Augusta Boulevard to East Veterans Highway (CR 528), Jackson and Lakewood Townships, Ocean County, an increase to the contract in an amount not to exceed \$67,916.34, with funding available in Account No. 300-185-X502.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents amending the award of the Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.

4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers amending the Project Specific Proposal award.

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

RESOLUTION

July 29, 2026

WHEREAS, on December 22, 2022 a Resolution was awarded to Colliers Project Leaders USA, NE, LLC under contract number QP2022-94 in the amount of \$399,600.00; and

WHEREAS, on December 18, 2024 additional construction management services were approved in the amount of \$174,000.00 for Stafford Library construction completion for both extension of time and additional construction costs, as indicated in the Colliers Project Leaders, USA, NE, LLC proposal dated December 9, 2024 in an amount of \$174,000.00 and contract extension through July 31, 2025 for a revised total of \$573,600.00; and

WHEREAS, additional construction management services were needed to complete the Stafford Library Project for additional construction costs, as indicated in the Colliers Project Leaders, USA, NE, LLC proposal of August 27, 2025 in the amount of \$89,000.00 and contract extension time to December 31, 2025 for a revised total of \$662,600.00; and

WHEREAS, additional construction management services are needed to complete the Stafford Library Project for additional construction costs, as indicated in the Colliers Project Leaders, USA, NE, LLC proposal of April 28, 2026 in the amount of \$48,500.00 and contract extension time to July 31, 2026 with a revised total of \$711,100.00; and

WHEREAS, funds are available in Account Number 016-005-5679-6600 in the amount of \$4,851.39, Account Number 422-015-X211-6600 in the amount of \$8,341.21 and Account Number 301-015-X505-6600 in the amount of \$35,307.40 for a total of \$48,500.00 to cover this additional work.

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

1. The County Purchasing Agent is hereby authorized to amend the Purchase Order issued to Colliers Project Leaders, USA, NE, LLC for additional Construction Management associated with the Construction of the Ocean County

Library – Stafford Branch, an increase in an amount not to exceed \$48,500.00, with funding available from Account Number 016-005-5679-6600 in the amount of \$4,851.39, Account Number 422-015-X211-6600 in the amount of \$8,341.21 and Account Number 301-015-X505-6600 in the amount of \$35,307.40 for a revised total Purchase Order in the amount of \$711,100.00.

2. The proposal dated April 28, 2026 will serve as the amendment to the contract.
A copy of this proposal shall be kept on file and available for public inspection at the Office of the Clerk of the Board of Commissioners, Ocean County Administration, 101 Hooper Avenue, Toms River, New Jersey.
3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all documents pertaining to this contract.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Counsel, County Auditor, County Comptroller, Engineering Department and Colliers Project Leaders, USA, NE, LLC.

RESOLUTION

July 29, 2026

WHEREAS the County of Ocean owns the Mary Etta Cox House Historic site in Barnegat Township; and

WHEREAS the Ocean County Board of Commissioners qualified five (5) firms as eligible to provide Preservation Architectural Consulting Services by Resolution dated May 27, 2026, assigned Contract No. QP2026-64; and

WHEREAS the Department of Parks and Recreation desires to engage a firm to provide Preservation Architectural Consulting Services to perform Construction Administration for the Interior House Restoration at the Mary Etta Cox House (Phase 2); and

WHEREAS Historic Building Architects submitted a proposal for Preservation Architectural Consulting Services to perform Construction Administration for the Interior House Restoration at the Mary Etta Cox House (Phase 2) Barnegat Township, NJ, in the lump sum fee not to exceed Fifty-Five Thousand Five Hundred Eighty-Seven Dollars and Fifty Cents (\$55,587.50); and

WHEREAS, funding is available for these services in the Redevelopment of Various Parks Account, Account No. 301-250-X224.

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

1. The County Purchasing Agent is hereby authorized and directed to issue a Purchase Order to Historic Building Architects, 312 W, State Street, Trenton New Jersey to provide Preservation Architectural Consulting Services related to the Construction Administration Services for the Interior House Restoration at the Mary Etta Cox House (Phase 2), Barnegat Township, NJ in an amount not to exceed Fifty-Five Thousand Five Hundred Eighty-Seven Dollars and Fifty Cents (\$55,587.50) from the Redevelopment of Various Parks Account, Account No. 301-250-X224.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents pertaining to the award of this Project Specific Proposal.
3. A certified copy of this Resolution shall remain on file and be available for public inspection in the Office of the Clerk of the Board of Commissioners during regular business hours.
4. A notice of this action shall be published once as required by law.
5. The contract number must be placed on all papers, documents, invoices, and vouchers pertaining to said Agreement.

6. A notice of this action shall be published once by law.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Administrator, County Finance Director, County Auditor, County Counsel, County Purchasing Agent, County Parks Director, and Historic Building Architects.

RESOLUTION

July 29, 2026

WHEREAS, on June 23, 2026, one (1) response was received for the Request for Proposals entitled Support Plan for Forensic Laboratory Equipment; and

WHEREAS, after receipt and examination of the same, the Sheriff's Office and Consultant Selection Review Committee have recommended that the sole response be rejected as unresponsive and the Request for Proposals be resolicited due to a continued need of a Support Plan for Forensic Laboratory Equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, the sole response received for the provision of a **SUPPORT PLAN FOR FORENSIC LABORATORY EQUIPMENT** is hereby be rejected as unresponsive. The County Purchasing Agent is hereby authorized and directed to resolicit a Request for Proposals for the provision of a Support Plan for Forensic Laboratory Equipment for the Criminal Investigative Unit of the Ocean County Sheriff's Office.

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

RESOLUTION

July 29, 2026

WHEREAS, on May 13, 2026, pursuant to legal advertisements therefor, sealed Competitive Contracting proposals were received for HEALTH CARE SERVICES FOR THE OCEAN COUNTY DEPARTMENT OF CORRECTIONS by the Department of Corrections;

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

22nd Century Technologies, Inc.
8251 Greensboro Dr. Suite 900
McLean, VA 22102
866-537-9191

Advanced Correctional Healthcare, Inc.
720 Cool Springs Blvd. Suite 100
Franklin, TN 37067
309-692-8100

Armor Health of Ocean County,
LLC
4960 SW 72nd Avenue Suite 406
Miami, FL 33155
305-662-8522

CBH Medical of New Jersey, LLC
980 Harvest Drive Suite 202
Blue Bell, PA 19422
215-880-5500

CFG Health Systems, L.L.C.
250 Century Parkway Suite 250
Mount Laurel, NJ 08054
856-797-4800

Wellpath LLC
6550 Carothers Parkway Suite 500
Franklin, TN 37067
800-592-2974

WHEREAS, after the receipt and examination of the same, the County Purchasing Agent has now recommended to this Board that all proposals be rejected pursuant to N.J.S.A. 40A:11-13(d), as the governing body wishes to substantially revise the specifications.

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

1. Upon recommendation of the County Purchasing Agent, the proposals received for Health Care Services for the Ocean County Department of Corrections are hereby rejected. This request for Competitive Contracting will be resolicited with revised specifications.

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

**No Associated
Documents**

RESOLUTION

July 29, 2026

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL** members, therefore, the following individual is hereby **APPOINTED** as a **NEW MEMBER** of the **OCEAN COUNTY HUMAN SERVICES ADVISORY COUNCIL**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
CRISTY WREESMANN-BECKLES	BRICK (CATHOLIC CHARITIES, DIOCESE OF TRENTON – CCUSA)	MARCH 31, 2029

BE IT ALSO RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk of the Board and to the appointee.

RESOLUTION

July 29, 2026

WHEREAS, there exists a need for the appointment of an Assistant County Medical Examiner; and

WHEREAS, N.J.S.A. 52:17B-84 provides for the appointment of Assistant County Medical Examiners; and

WHEREAS, Thomas W. Giles, D.O. possesses the requisite licenses, certifications and all qualifications necessary to serve as Assistant County Medical Examiner; and

WHEREAS, the Ocean County Board of Commissioners wishes to appoint Thomas W. Giles, D.O. as Assistant Ocean County Medical Examiner for a term of one (1) year, commencing September 20, 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. Thomas W. Giles, D.O. is hereby appointed as Assistant Ocean County Medical Examiner for a term of one (1) year commencing September 20, 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 Thomas W. Giles, D.O.

3. A certified copy of this Resolution, together with a copy of the Assistant Ocean County Medical Examiner Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Commissioners.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner
Director, Ocean County Department of Employee Relations;
Ocean County Comptroller,
Ocean County Counsel, and
Thomas W. Giles, D.O.

**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**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**